Action Plan

Grantee: California

Grant: B-08-DN-06-0001

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 145,071,506.00 \$ 145,071,506.00 Reviewed and Approved
Estimated PI/RL Funds:	\$ 60,000,000.00
Total Budget:	\$ 205,071,506.00

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

Disaster Damage: Throughout California, abandoned and foreclosed homes have had an adverse impact on various major metropolitan, suburban and rural areas to varying degrees. This matter is only forecasted to worsen due to relaxed underwriting standards, in the recent past, for mortgages that are due to have variable interest rates reset in the near future, thus producing an increase in mortgage defaults and eventual foreclosures. Based on greatest need, HUD allocated \$145,071,506 to the State of California to be administered by the California Department of Housing and Community Development. The State of California has defined several areas (jurisdictions) of greatest need and made NSP allocations available to those areas. A California NSP Notice of Funding Availability was released in April 2009. The State was awarded The State will allow jurisdictions to use NSP funds for all 5 NSP eligible uses. Jurisdictions will be required to submit applications detailing their intended use of NSP funds, projected number of units to be acquired, rehabilitated, and made available for sale to low-, moderate-, middle-income persons or the projected number of units to be demolished and/or redeveloped. All jurisdictions that are awarded State NSP funds will be required to comply with stringent timelines for use/obligating funds, expenditure of funds, and performance reporting. 2020 Action Plan Amendment: California is adding the unincorporated community of Groveland to the target areas identified for NSP funding. The Groveland project area was selected based on guidance provided in the latest HUD NSP Federal Register Notice (84 FR 48165). Recovery Needs: According to the HUD 2019 Federal Register Notice (84 FR 48165), HUD prescribed the option of identifying new project areas of need to more quickly expend funding and facilitate closeout under the NSP1 program. This substantial action plan amendment uses this guidance to establish a new project area for the remaining NSP1 agreement funding and program income. The new project area identified by the State is the unincorporated community of Groveland located in Tuolumne County. The need for NSP1 funding is based on the community's recovery and resilience needs after the Rim Fire wildfire. The Rim Fire is a 2013 federally declared disaster, which along with the housing recession, has had lasting impacts on Groveland's housing and economic development recovery. In addition, the community of Groveland was included in a designated HUD Opportunity Zone. Groveland is located along Highway 120 between Sonora and Yosemite Valley. It is supported by the Yosemite Area Regional Transportation System (YARTS) that connects the National Park to the local communities with hourly and half-hour service, depending on times. Groveland is located in Census Tract: 06109004200, which meets the statutory criteria for a Low Income community, based on American Community Survey (ACS) data. Maps of the new project area, Opportunity Zone and ACS area as well as references to economic and housing data are on file and document Groveland's project area need and eligibility.





Distribution and and Uses of Funds:

Recovery Needs: According to HUD's guidelines for the distribution of these funds, states receiving grants for the NSP must target the funds toward areas of greatest need, identified as having the following conditions: 1. The greatest percentage of home foreclosures; 2. The greatest percentage of homes financed by a subprime mortgage related loan; and 3. Likely to face a significant rise in the rate of home foreclosure. To meet these requirements, the State of California's Department of Housing and Community Development (Department), which is responsible for implementing the NSP in the State, is proposing to allocate the funds through three tiers. Tier 1 and Tier 2 will total \$99,641,218 and Tier 3 will total \$36,267,877. The following is a description of the three Tiers: • In Tier 1, the Department will exclude those jurisdictions that received an allocation from HUD either directly or indirectly through an Urban County agreement. All other jurisdictions are eligible for consideration. However, the Department will limit the minimum allocation under Tier 1 to \$1 million. • In Tier 2, the Department will allow jurisdictions that did not receive allocations in Tier 1, due to the minimum threshold of \$1 million, to apply for funds if they combine with other jurisdictions through a joint agreement to meet this threshold. Counties will be permitted to receive any allocated amounts not requested by their cities, provided their total allocation meets the minimum threshold of \$1 million. • In Tier 3, the Department will distribute 25 percent of the State's allocation plus up to 5 percent for general administrative costs to cities and counties that can meet HUD's requirement for housing targeted to households at or below 50 percent of area median income, provided the applicant has met the threshold of \$1 million required under Tier 1 and Tier 2. Ten percent of the total award will be used for general administrative costs for the program The State may use up to 7% of the total administrative funds (10% of the total award), and award up to 5% of the Administrative funds to jurisdictions. No more than 10% of the total award will be used as general adminstrative funds.

2020 Action Plan Amendment: The State will provide NSP1 funds to support the redevelopment of an eligible project site to construct a Community Resource Center (CRC) in Groveland. The CRC project is being developed in response to the Rim Fire disaster and is needed in Groveland to increase community resilience, provide access to natural disaster and emergency resources, including shelter capacity, and provide key community resources that will help support vulnerable households in Groveland so that they can improve housing stability. The CRC will provide year round public services to area residents as well as provide a gathering location for community events and act as an evacuation center in future emergencies. HCD is working with the County of Tuolumne on the CRC development and anticipates using available program income from the NSP1 and, if necessary additional funds from the remaining balance of HUD NSP1 grant funds, totaling \$5.5 million. The State has an existing National Disaster Resilience (NDR) grant agreement with the County which includes partial funding for the CRC project in Groveland, however rising construction costs and unavoidable project delays mean thatthe current funding is insufficient to meet the design and construction standards for the facility originally included in the NDR award. Adding the NSP funding to the project will ensure the CRC facility in Groveland meets the standards for resilience and accessibility necessary to meet the needsof the community. Ten percent of the funding allocated to the project area and CRC will be used for general administrative costs. The State is allowed NSP1 administrative funds of 10% of the total.

Definitions and Descriptions:

2020 Action Plan Amendment: Community Resilience Center (CRC) is a community facility/public facility eligible under NSP1 Redevelopment activity and under 24 CFR 570.201 (c) Public Facilities and improvements. National Disaster Resilience (NDR) is a HUD federal funding source appropriated under Public Law: PL 113-2. Presidentially Declared California Rim Fire Disaster (DR-4158).

Low Income Targeting:

2020 Action Plan Amendment: The community of Groveland project area is an eligible low income area based on current ACS data, and is in a designated HUD Opportunity Zone. Furthermore, the public services being offered to residents in the new project area will primarily assist low income persons. Low income persons benefiting from the public services will be seniors, persons seeking high school credentials, persons in need of job training and adult education. Because the Groveland project area meeting LMA criteria and the CRC provides services for low and moderate income persons, the State will ensure that the CRC targets low and moderate income persons.

Acquisition and Relocation:

2020 Action Plan Amendment: The CRC project development will include acquisition and redevelopment of existing real properties. The County, as the CRC developer, is required to follow Uniform Relocation Act (URA) standards for real property acquisition. All property acquisition will be voluntary. The proposed CRC site is vacant with no structures or persons on the property, so no relocation is required.

Public Comment:

2020 Action Plan Amendment: The state of California (State) followed HUD standards for public noticing and comments. In addition, the State coordinated local public outreach with the County of Tuolumne. Public notices and posting documentation is included with this Substantial Amendment request as an attachment.

The State received one public comment, which also contained a public records request. The documented public comment / records request and the State's response is included with this Substantial Amendment request as an attachment.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
0001	Financing Mechanisms	A-6061	Madera Co Financing Mechanisms



A-6061-13	Soft Second Loans
A-6061-14A	Rehab Loans
A-6061-14H	Rehab Activity Delivery
A-6062	Atwater - Financing Mechanisms
A-6062-13	Soft Second Loans
A-6062-14A	Rehab Loans
A-6062-14H	Rehab Activity Delivery
A-6064	Merced Co Financing Mechanisms
A-6064-13	Soft Second Loans
A-6083	Madera, City - Financing Mechanisms
A-6083-13	Soft Second Loans
A-6084	Financing Mechanisms
A-6084-13	Down Paymnt Asst/Soft 2nds/Shared Equity loans
A-6105-13	Loans to Non-Profits and Developers
A-6108	Garden Grove - Financing Mechanisms
A-6108-13	Silent Second Loans
A-6109	Fairfield - Financing Mechanisms
A-6109-13	Silent Second Loans/Developer Loans
A-6109-14A	Rehab Loans
A-6110	Down Payment Assistance
A-6120	Pittsburg - Financing Mechanisms
A-6120-13	Down Payment Assistance/Shared Equity
A-6120-14A	Loans Rehabilitation Loans - Single Family
A-6120-14H	Rehab Admin - Single Family
A-6122	Roseville - Financing Mechanisms
A-6122-13	Shared Equity Loans
A-6127-13	Loans to Non-Profits
A-6252	Vacaville - Financing Mechanisms
A-6252-13	Shared Equity Loans
A-6253	Los Angeles Co Financing Mechanisms
A-6253-13	Soft Second Loans
A-6261	Placer Co Financing Mechanisms
A-6261-13 A-6262	Soft Second/Shared Equity/Non- Prof/Developer Loans
	Shasta Co Financing Mechanisms
A-6262-13	Soft Second Loans
A-6263	Orange Co Acq/Rehab/Disp/Financing Mechanisms
A-6263-13	Loans/Grants to Develprs/Non-profs
A-6264-13	Contra Costa Co Financing Mechanisms
A-6266	Kings Co Financing Mechanisms
A-6266-13	Soft Second Loans
A-6270	Tulare Co Financing Mechanisms
A-6270-05U	Homebuyer Counseling
A-6270-13	Soft Second Loans
A-6276	San Bernardino Co Financing
2	

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)

Housing

A-6276	Mechanisms
A-6276-13	Silent Second Loans; Loans/Grants to othr entities
A-6299-13	Shared Equity Loans/Soft Second Loans
A-6300-13	Silent 2nds & Loans/Grants to Non- Profits/Devlprs
A-6299	Vacaville - Financing Mechanisms
B-6062	Atwater - Acquisition/Rehab/Disposition
B-6062-01	Acquisition
B-6062-14A	Rehabilitation
B-6063	Los Banos - Acq/Rehab/Disp/Financing Mechanisms
B-6063-01	Acquisition - Los Banos
B-6063-14A	Housing Rehab - Los Banos
B-6064	Merced Co Acq/Rehab/Disp/Financing Mechanisms
B-6064-01	Acquisition
B-6084	Merced, City - Acq/Rehab/Disp/Financing Mechanisms
B-6084-01	Acquisition
B-6084-14A	Rehabiliation
B-6084-14H	Activity Delivery
B-6105	West Sacramento - Acq/Rehab/Disp
B-6106	Oceanside - Acq/Rehab/Disp
B-6107	Carson - Acq/Rehab/Disp
B-6107-01	Acquisition
B-6107-02	Disposition-Sale
B-6107-14A	Rehabilitation
B-6107-14H	Rehab Activity Delivery
B-6108	Garden Grove - Acq/Rehab/Disp/Financing Mechanisms
B-6108-01	Acquisition/Single Family
B-6109	Fairfield - Acq/Rehab/Disp/Financing
P 6110	Mechanisms
B-6112	Salinas - Acq/Rehab/Disp/Financing Mechanisms
B-6112-01	Acquisition - Single Family
B-6112-14A	Rehabilitation - Single Family
B-6112-14H	Rehab Single Family Activity Delivery
B-6113	South Gate - Acq/Rehab/Disp
B-6113-01	Acquisition- Single Family
B-6113-02	Disposition - Rental
B-6113-14A	Rehabilitation - Single Family
B-6113-14H	Rehab/SFR- Activity Delivery
B-6114	Livermore - Acq/Rehab/Disp/Financing Mechanisms
B-6114-01	Acquisition-Single Family
B-6114-14A	Rehabilitation-Single Family
B-6114-14H	Rehab/SFR-Activity Delivery



B-6115	Oxnard - Acq/Rehab/Disp/Financing
B-6115-01	Mechanisms Acquisition-Single Family
B-6115-02	Disposition / Sale
B-6115-14A	Rehabilitation - Single Family
B-6115-14H	Rehabilitation-Activity Delivery
B-6117	Hayward - Acq/Rehab/Disp
B-6117-01	Acquisition-Single Family
B-6117-14A	Rehabilitation-Single Family
B-6117-14H	Rehab Activity Delivery
B-6119	Chino - Acg/Rehab/Disp
B-6119-01	Acquisition - Single Family
B-6119-14A	Rehabilitation - Single Family
B-6125	Monterey Co Acq/Rehab/Sale/Financing
	Mechanisms
B-6125-01	Acquisition - Single Family Homes
B-6125-14A	Rehabilitation Loans- Single Family
B-6127	Sonoma Co
B-6129	Acquisition/Rehab/Disposition Yuba Co Acq/Rehab/Disp
B-6129-01	Acquisition - Single Family
B-6129-14A	Rehabilitation-Single Family
B-6129-14H	Rehab Activity Delivery
B-6251	Clovis - Acq/Rehab/Disp/Financing
B-6251-01	Mechanisms Acquisition-Single Family
B-6251-02	Disposition/Sale
B-6251-05U	Homebuyer Counseling
B-6251-14A	Rehab-Single Family
B-6251-14H	Rehab Activity Delivery
B-6253-14A	Rehabilitation-Single Family
B-6253-14H	Rehab Activity Delivery
B-6254	Baldwin Park - Acq/Rehab/Disp
B-6254-01	Acquisition-Single Family
B-6254-14A	Rehab-Single Family
B-6260	Yuba City - Acq/Rehab/Disp
B-6260-01	Acquisition- Single Family
B-6260-14A	Rehabilitation-Single Family
B-6260-14H	Rehabilitation/Activity Delivery
B-6261	Placer Co Acq/Rehab/Disp/Financing
	Mechanisms
B-6261-02	Disposition - Sale
B-6261-14A	Rehab - single-family
B-6261-14H	Rehab/SFR - Activity Delivery
B-6264	Contra Costa - Acq/Rehab/Disp/Financing Mechanisms
B-6266	Kings Co Acq/Rehab/Disp
B-6266-01	Acquisition / Single Family
B-6267-01	Acquisition -Single Family
5	

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)

	B-6268	Turlock - Acq/Rehab/Disp/Financing
	B-6269	Mechanisms Norwalk - Acqu/Rehab/Disp/Financing
	D-0203	Mechanisms
	B-6269-01	Acquisition- Single Family
	B-6269-14A	Rehabilitation- Single Family
	B-6270	Tulare Co Acq/Rehab/Disp/Financing Mechanisms
	B-6270-01	Acquisition-Single Family
	B-6270-14A	Rehabilitation-Single Family
	B-6270-14H	Rehab Activity Delivery
	B-6273	Paramount - Acq/Rehab/Disp
	B-6273-01	Aquisition
	B-6275	Fullerton - Acq/Rehab/Disp
	B-6275-01	Acquisition-Single Family
	B-6275-14A	Rehabilitation-Single Family
	B-6278	Delano - Acq/Rehab/Disp
	B-6278-01	Acquisition- Single Family
	B-6279	Santa Maria - Acq/Rehab/Disp
	B-6299	Vacaville - Acquisition/Rehab/Disposition
	B-6299-01	Acquisition- Single Family
	B-6299-02	Disposition-Sale
	B-6299-14A	Rehabilitation- Single Family
	B-6300	Riverside Co Acq/Rehab/Disp
	B-6300-01	Acquisition - Single Family
	B-6425	Inglewood - Acq/Rehab/Disp.
	B-6425-01	Acquisition- Single Family
Landbank	No activities	in this project
Demolition	D-6064	Merced Co Demolition
	D-6064-04	Demolition
	D-6111	Rancho Cordova - Demolition
	D-6118	Citrus Heights - Demolition
	D-6118-04	Demolition
	D-6262	Shasta Co Demolition
	D-6262-04	Demolition
	D-6273	Paramount - Demolition
	D-6278	Delano - Demolition
	D-6278-04	Demolition
	D-6299	Vacaville - Demolition
	D-6299-04	Demolition
Redevelopment	E-6062-12	New Construction
	E-6106	Oceanside - Redevelopment
	E-6106-01	Acquisition
	E-6106-14A	Rehab/Reconstruction
	E-6106-14H	Rehab - Activity Delivery
	E-6110	Escondido - Redevelopment
	E-6110-01	Acquisition-Real Property



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E-6111	Rancho Cordova - Redevelopment
E-6111-01G	Acquisition/Vacant Property
E-6111-01R	Acquisition/Multi-Family
E-6111-12	New Construction
E-6116	Santa Clarita - Redevelopment
E-6116-01G	Acquisition/Vacant Property
E-6118	Redevelopment
E-6118-08	Relocation
E-6118-12	New Construction
E-6118A	Citrus Heights - New Construction
E-6120	Pittsburg - Redevelopment
E-6120-12	New Construction
E-6267	Ventura Co Redevelopment
E-6267-01M	Acquisition-Multi-Family
E-6270	Tulare Co Redevelopment
E-6278	Delano - Redevelopment
E-6298	Huntington Beach - Redevelopment
E-6298-01	Acquisition - Single Family
E-6298-01G	Acquisition-General
E-6300	Riverside Co Water/Sewer Improvement
E-6555	Encanto Del Mar Apartments
E-6555-01	Encanto Del Mar
E-6564	Olivero Ranch
E-6564-01	
E 0004 01	
E-6565	Crossings at New Rancho
E-6565	Crossings at New Rancho
E-6566	Garvey Court
E-6566 E-6567	Garvey Court Buckingham Senior Apartments
E-6566 E-6567 E-6571	Garvey Court Buckingham Senior Apartments The Phoenix at Willowbrook
E-6566 E-6567 E-6571 E-6572	Garvey Court Buckingham Senior Apartments The Phoenix at Willowbrook Pittsburg/Solano County
E-6566 E-6567 E-6571 E-6572 E-6573	Garvey Court Buckingham Senior Apartments The Phoenix at Willowbrook Pittsburg/Solano County Manzanita Place Project
E-6566 E-6567 E-6571 E-6572 E-6573 E-Groveland	Garvey Court Buckingham Senior Apartments The Phoenix at Willowbrook Pittsburg/Solano County Manzanita Place Project CRC - Tuolumne County
E-6566 E-6567 E-6571 E-6572 E-6573 E-Groveland 6061-21A	Garvey Court Buckingham Senior Apartments The Phoenix at Willowbrook Pittsburg/Solano County Manzanita Place Project CRC - Tuolumne County Madera Co General Administration
E-6566 E-6567 E-6571 E-6572 E-6573 E-Groveland 6061-21A 6062-21A	Garvey Court Buckingham Senior Apartments The Phoenix at Willowbrook Pittsburg/Solano County Manzanita Place Project CRC - Tuolumne County Madera Co General Administration Atwater - General Administration
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E-6566 E-6567 E-6571 E-6572 E-6573 E-Groveland 6061-21A 6063-21A 6063-21A 6083-21A 6084-21A 6106-21A 6106-21A 6108-21A 6108-21A 6109-21A 6110-21A 6111-21A	Garvey Court Buckingham Senior Apartments The Phoenix at Willowbrook Pittsburg/Solano County Manzanita Place Project CRC - Tuolumne County Madera Co General Administration Atwater - General Administration Los Banos - General Administration Merced Co General Administration Madera, City - General Administration Merced, City - General Administration West Sacramento - General Administration Oceanside - General Administration Carson - General Administration Garden Grove - General Administration Fairfield - General Administration Escondido - General Administration Rancho Cordova - General Administration



6113-21A	South Gate - General Administration
6114-21A	Livermore - General Administration
6115-21A	Oxnard - General Administration
6116-21A	Santa Clarita - General Administration
6117-21A	Hayward - General Administration
6118-21A	Citrus Heights - General Administration
6119-21A	Chino - General Administration
6120-21A	Pittsburg - General Administration
6122-21A	Roseville - General Administration
6125-21A	Monterey Co General Administration
6127-21A	Sonoma Co General Administration
6129-21A	Yuba Co General Administration
6251-21A	Clovis - General Administration
6252-21A	Vacaville - General Administration
6253-21A	Los Angeles Co General Administration
6254-21A	Baldwin Park - General Administration
6260-21A	Yuba City - General Administration
6261-21A	Placer Co General Administration
6262-21A	Shasta Co General Administration
6263-21A	Orange Co General Administration
6264-21A	Contra Costa Co General Administration
6265-21A	San Diego Co General Administration
6266-21A	Kings Co General Administration
6267-21A	Ventura Co General Administration
6268-21A	Turlock - General Administration
6269-21A	Norwalk - General Administration
6270-21A	Tulare Co General Administration
6273-21A	Paramount - General Administration
6275-21A	Fullerton - General Administration
6276-21A	San Bernardino Co General Admin
6277-21A	General Administration
6278-21A	Delano - General Administration
6279-21A	Santa Maria - General Administration
6298-21A	Huntington Beach - General Administration
6299-21A	Vacaville - General Administration
6300-21A	Riverside Co General Administration
6425-21A	Inglewood - General Administration
B-08-DN-06-0001	State General Admin
Groveland	Admin - CRC Tuolumne County
No activities	s in this project
No activities	s in this project

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Affordable Rental Housing Restricted Balance



Activities

Project # / 0001 / Financing Mechanisms

Grantee Activity Number:	A-6061
Activity Title:	Madera Co Financing Mechanisms

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
0001

Projected Start Date: 09/09/2009

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

# Owner Households	
# of Households	

Proposed Accomplishments

# of Singlefamily Units	;
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of Housing Units

Activity Status: Under Way **Project Title: Financing Mechanisms Projected End Date:** 09/30/2011 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:	\$ 262,440.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 262,440.00

Program Income Account: County of Madera - Program Income

Total	Low	Mod	Low/Mod%
4	2	2	100.00
4	2	2	100.00

Total

4



Activity is being carried out by

No

Organization carrying out Activity:

County of Madera

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budge
County of Madera	Local Government	\$ 314,412.00

Location Description:

The unincorporated areas located at Road 28 to Road 29 1/2 and Highway 145 to Avenue 14 1/2; Parksdale; Parkwood and Bonadelle Ranchos 5.

Activity Description:

The County of Madera will provide soft second and rehabilitation loans on foreclosed single family homes to approximately income-eligible households in the target areas.

Environmental Assessment: COMPLETED

Environmental

None





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Grantee Activity Number: Activity Title:

A-6061-13 Soft Second Loans

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
09/09/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00
Benefit Report Type:		

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Activity is being carried out by

No

Organization carrying out Activity:

County of Madera

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Madera

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 181,318.00

Location Description:

The unincorporated areas located at Road 28 to Road 29 1/2 and Highway 145 to Avenue 14 1/2; Parksdale; Parkwood and Bonadelle Ranchos 5.





Activity Description:

Soft second loans on foreclosed single family homes to approximately ten NSP income-eligible households in the target areas. 3/16/2011 - Previously obligated funds in the amount of \$181,318 were moved from A-6061-13 to A-6061 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6061. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment:	UNDERWAY
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Grantee Activity Number: A-6061-14A **Activity Title:** Rehab Loans Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 0001 **Financing Mechanisms Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # Owner Households 0.0 # of Households 0.0

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Madera

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Madera

Location Description:

Activity is being carried out through:

Total

Organization TypePrLocal Government\$ 1

Proposed Budget \$ 111,845.00

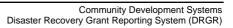


The unincorporated areas located at Road 28 to Road 29 1/2 and Highway 145 to Avenue 14 1/2; Parksdale; Parkwood and Bonadelle Ranchos 5.

Activity Description:

Rehab loans on foreclosed single family homes to approximately ten NSP income-eligible households in the target areas 3/16/2011 - Previously obligated funds in the amount of \$111,845 were moved from A-6061-14A to A-6061 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6061. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment:	UNDERWAY





A-6061-14H

Grantee Activity Number: Activity Title:

Rehab Activity Delivery

Activity Type: Activity Status:		
Administration Under Way		
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
09/09/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	·
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

County of Madera

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Madera

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 21,249.00

Location Description:

The unincorporated areas located at Road 28 to Road 29 1/2 and Highway 145 to Avenue 14 1/2; Parksdale; Parkwood and Bonadelle Ranchos 5.

Activity Description:

Housing Rehab Activity Delivery 3/16/2011 - Previously obligated funds in the amount of \$21,249 were moved from A-6061-14H to A-6061 as



previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6061. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment: EXEMPT





Grantee Activity Number: Activity Title:

A-6062

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number: 0001

Projected Start Date:

09/14/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Atwater

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Atwater

Activity Status: Under Way Project Title: Financing Mechanisms Projected End Date: 09/30/2011 Project Draw Block Date by HUD: Activity Draw Block Date by HUD:

 Total Budget:
 \$ 98,733.00

 Most Impacted and

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 98,733.00

Program Income Account:

City of Atwater - Program Income

Total	Low	Mod	Low/Mod%
2			0.00
2			0.00
	Total		
	2		
	2		

Activity is being carried out through:

Organization Type

Proposed Budget \$ 98,733.00



Location Description:

City of Atwater

Activity Description:

Silent second loans to income-eligible households to purchase eligible single family homes in the target area.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

A-6062-13 Soft Second Loans

Activity Type:	Activity Status:		
Homeownership Assistance to low- and moderate-income	Cancelled		
Project Number:	Project Title:		
0001	Financing Mechanisms		
Projected Start Date:	Projected End Date:		
09/14/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	
Benefit Report Type:			
Direct (Households)			

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Total

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Atwater

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Atwater Local Government \$77

Location Description:

Organization TypeProposed BudgetLocal Government\$ 77,133.00

Activity is being carried out through:



City of Atwater California

Activity Description:

Silend second loans to approximately 28 NSP income-eligible households. 3-16-2011 - Previously obligated funds in the amount of \$77,133 were moved from A-6062-13 to A-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6062. 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H. 6/9/10- Contract Amendment to move \$488,729 from Activity B with \$107,000 of it being moved to Activity A and \$381,729 moved to create Activity E.

Environmental Assessment:	UNDERWAY





•	A-6062-14A Rehab Loans					
Activity Type:			Activity Status:			
Rehabilitation/reconstruction of residential structu	res		Under Way			
Project Number:			Project Title:			
0001			Financing Mechanism			
Projected Start Date: 10/21/2009			Projected End Date 09/30/2011	e:		
						חו
Project Draw Block by HUD: Not Blocked			Project Draw Bloc	k Dai	ерупс	D :
Activity Draw Block by HUD:			Activity Draw Bloc	k Da	te by Hl	JD:
Not Blocked						
Block Drawdown By Grantee:			Total Budget:		\$ 0.00	
Not Blocked			Most Impacted and	d	+	
National Objective:			Distressed Budget	t:	\$ 0.00	
LMMI: Low, Moderate and Middle Income Nationa	I Objective for		Other Funds:		\$ 0.00	
NSP Only			Total Funds:		\$ 0.00	
Benefit Report Type: Direct (Households)						
Proposed Beneficiaries	т	otal	Low	Мос	ł	Low/Mod%
# of Households						0.0
Proposed Accomplishments			Total			
# of Housing Units						
Activity is being carried out by	Ac	ctivit	ty is being carried	out ti	hrough:	
ÎNU						
Organization carrying out Activity: City of Atwater						
Proposed budgets for organizations carry	ing out Activity:					
Responsible Organization			Organization Type		Propo	sed Budget
City of Atwater			Local Government		\$ 20,00	00.00
Location Description:						

Target Areas: Census Tracts: 6.02; 8.01; 8.02



Activity Description:

Rehab loans to approximately 28 NSP income-eligible households.

3-16-2011 -Previously obligated funds in the amount of \$20,000 were moved from A-6062-14A to A-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6062. 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.





A-6062-14H

Grantee Activity Number: Activity Title:

Rehab Activity Delivery

Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0001	Financing Mechanisms		
Projected Start Date:	Projected End Date:		
10/21/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD		
Not Blocked	-	-	
Activity Draw Block by HUD:	Activity Draw Block Date by HUI		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

City of Atwater

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Atwater

Location Description:

Target Area: Census Tracts 6.02; 8.01; 8.02

Activity Description:

Rehab Activity Delivery 3/16/2011 - Previously obligated funds in the amount of \$1,000 were moved from A-6062-14H to A-6062 as

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 1,600.00



previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6062. 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

Environmental Assessment: EXEMPT





Grantee Activity Number: Activity Title:	A-6064 Merced Co Fi	inanc	ing Mechanisms	
Activity Type:			Activity Status:	
Homeownership Assistance to low- and moder	ate-income		Under Way	
Project Number:			Project Title:	
0001			Financing Mechanisms	
Projected Start Date:			Projected End Date:	
09/09/2009			09/30/2011	
Project Draw Block by HUD:			Project Draw Block D	ate by HUD:
Not Blocked				
Activity Draw Block by HUD:			Activity Draw Block	Date by HUD:
Not Blocked				
Block Drawdown By Grantee:			Total Budget:	\$ 232,693.00
Not Blocked			Most Impacted and	
National Objective:			Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	onal Objective for		Other Funds:	\$ 0.00
NSP Only			Total Funds:	\$ 232,693.00
Benefit Report Type: Direct (Households)			Program Income Acc County of Merced - Progr	
Proposed Beneficiaries		Total	Low M	od Low/Mod

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2			0.00
# of Households	2			0.00
Proposed Accomplishments	Tot	al		
# of Singlefamily Units	2			
# of Housing Units	2			

Activity	is	beina	carried	out	bv
		~~g			~ ,

No

Organization carrying out Activity:

County of Merced

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Merced

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 271,072.00





Location Description:

County of Merced

Activity Description:

Soft second loans for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment:	COMPLETED





Grantee Activity Number: A-6064-13 **Activity Title: Soft Second Loans** Activity Type: **Activity Status:**

, touring rypo.	totting otatuo.	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
09/08/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 0.00	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00	
NSP Only	Total Funds: \$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households Proposed Accomplishments	Tot	tal		0.0

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Merced

Proposed budgets for organizations carrying out Activity:

Responsible Organization

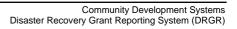
County of Merced

Location Description:

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 271,072.00





County of Merced

Activity Description:

Soft Second Loans and rehabilitation loans for foreclosed single-family homes to approximately 28 NSP Income eligible households.

3/16/2011 - Previously obligated funds in the amount of \$212,461 were moved from A-6064-13 to A-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6064.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/29/10- Grantee is moving \$82,975 from Soft Seconds -A-13 to Demolition -D-04

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:	A-6083 Madera, C	ity - Finan	cing Mechanisms	5
Activity Type:			Activity Status:	
Homeownership Assistance to low- and moder	ate-income		Under Way	
Project Number:			Project Title:	
0001			Financing Mechanisms	
Projected Start Date:			Projected End Date:	
09/09/2009			09/30/2011	
Project Draw Block by HUD:			Project Draw Block Da	ate by HUD:
Not Blocked				
Activity Draw Block by HUD:			Activity Draw Block D	ate by HUD:
Not Blocked				
Block Drawdown By Grantee:			Total Budget:	\$ 1,093,020.00
Not Blocked			Most Impacted and	
National Objective:			Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Action (Control of Control of	onal Objective for	r	Other Funds:	\$ 0.00
NSP Only	·		Total Funds:	\$ 1,093,020.00
Benefit Report Type:			Program Income Acco	ount:
Direct (Households)			City of Madera - Program	Income

Total	Low	Mod	Low/Mod%
7			0.00
7			0.00
То	otal		
7			
7			
	7 7 To 7	7 7 Total 7	7 7 7 Total 7

Activity is being carried out by

No

Organization carrying out Activity:

City of Madera

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Madera

Activity is being carried out through:

Organization Type

Proposed Budget \$ 1,117,778.00



Location Description:

City of Madera: Hughes Networking Neighborhood- West by Pine Street, North by Sunset Avenue, East by Highway 99 and South by Olive Avenue

City of Chowchilla: 1st Priority- between and including Robertson Blvd and 15th Street and 8th Street and Ventura Ave. 2nd Priority - between and including Robertson Blvd and Mariposa Ave, and Jefferson St and 15th Street.

Activity Description:

Soft second loans to income eligible households to purchase eligible foreclosed single family homes to income-eligible households.

Environmental Assessment: COMPLETED





Grantee Activity Number:A-6083-13Activity Title:Soft Second Loans

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
09/09/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Da	te by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Da	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households Proposed Accomplishments	То	tal		0.0

Proposed Accomplishments # of Housing Units

of Housing Offics

Activity is being carried out by

No

Organization carrying out Activity:

City of Madera

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Madera Local Government \$1

Location Description:

Organization Type	Proposed Budget
Local Government	\$ 1,117,778.00

Activity is being carried out through:



City of Madera: Hughes Networking Neighborhood- West by Pine Street, North by Sunset Avenue, East by Highway 99 and South by Olive Avenue

City of Chowchilla: 1st Priority- between and including Robertson Blvd and 15th Street and 8th Street and Ventura Ave. 2nd Priority - between and including Robertson Blvd and Mariposa Ave, and Jefferson St and 15th Street.

Activity Description:

Soft second and rehabilitation loans on foreclosed single family homes to approximately 7 NSP income-eligible households. 3/16/2010 - Previously obligated funds in the amount of \$1,117,778 from A-6083-13 were combined and moved to A-6083 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6083. 4/12/10- Grantee is moving all Madera funds into A:Silent Seconds. Have increased performance target to estimate of 15 properties.

1/29/10- City of Chowchilla is moving all funds into Soft Seconds only.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment: UNDERWAY

Environmental

None





		ism	S		
Activity Type:		40	ctivity Status:		
Homeownership Assistance to low- and moderate	income		nder Way		
Project Number:		P	roject Title:		
0001		Fi	nancing Mechanism	IS	
Projected Start Date:		Pr	ojected End Dat	e:	
09/09/2009		09	9/30/2011		
Project Draw Block by HUD:		Pr	oject Draw Bloc	k Date by H	IUD:
Not Blocked			•	•	
Activity Draw Block by HUD:		A	ctivity Draw Bloc	k Date by H	IUD:
Not Blocked			-	-	
Block Drawdown By Grantee:		Т	otal Budget:	\$ 0.00	
vot Blocked			ost Impacted and		
National Objective:			istressed Budget		
MMI: Low, Moderate and Middle Income Nationa	Objective for	O	ther Funds:	\$ 0.00	
NSP Only		Тс	otal Funds:	\$ 0.00	
Benefit Report Type: Direct (Households)			rogram Income A ty of Merced 6084 -		ome
Proposed Beneficiaries	Tot			Mod	
# Owner Households	TOU	ai	Low	WOO	Low/Mod% 0.0
t of Households					0.0
					0.0
Proposed Accomplishments		1	Total		
t of Singlefamily Units					
f of Housing Units					

Activity is being carried out by

No

Organization carrying out Activity:

City of Merced

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Merced

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 86,515.00



Location Description:

City of Merced

Activity Description:

Financing mechanisms allowing ownership of single family homes.

3/16/2011 - Remainder of funding moved to B.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

None

6/21/10 - Grantee is moving more funds from Activity A-13 and B-Rehab and Rehab Delivery to increase B-01 - Acquisition and Acquisition AD.

6/16/10 - Grantee moving funds from Activity A and B-Rehab and Rehab Delivery to increase B-Acquistion.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget reduced because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures reduced to estimate of 5 households

Environmental Assessment: COMPLETED

Environmental





Grantee Activity Number: Activity Title:

A-6084-13 Down Paymnt Asst/Soft 2nds/Shared Equity loans

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
09/24/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type: Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Housing Units	То	tal		

Activity is being carried out by

Organization carrying out Activity:

City of Merced

No

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Merced

Activity is being carried out through:

Organization Type	Proposed Budget
Local Government	\$ 76,348.00



Location Description:

Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Description:

Soft second loans to approximately 55 income-eligible households for the purchase of forclosed single-family homes not in need of rehabilitation.

3/16/2011 - Remainder of funding moved to B.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

6/21/10 - Grantee is moving more funds from Activity A-13 and B-Rehab and Rehab Delivery to increase B-01 - Acquisition and Acquisition AD.

6/16/10 - Grantee moving funds from Activity A and B-Rehab and Rehab Delivery to increase B-Acquistion.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget reduced because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures reduced to estimate of 5 households

Environmental Assessment: UNDERWAY





Grantee Activity Number: A-6105-13 **Activity Title:** Loans to Non-Profits and Developers Activity Type: **Activity Status:** Under Way Homeownership Assistance to low- and moderate-income **Project Number: Project Title:** 0001 **Financing Mechanisms Projected Start Date: Projected End Date:** 10/21/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Activity is being carried out by

No

Organization carrying out Activity:

City of West Sacramento

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of West Sacramento

Location Description:

Primary Target Area: Bryte and Broderick neighborhoods - CTs: 101.01 and 101.02 Secondary Target Areas: Glide/Westacre neighborhoods - CTs: 102.01, block group 1 and 2; CT 102.01, block group 2; CT 102.04, block group 3.



Organization Type Local Government

Activity is being carried out through:

Proposed Budget

\$ 995.166.00

Activity Description:

Down Payment Assistance loans, soft second loans, homebuyer counseling and loans to non-profits for acquisition/resale/rental and rehabilitation on foreclosed single-family homes to approximately 8 NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$995,166 were moved from A-6105-13 to B-6105 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6105. 6/25/10- Grantee moving all funds into A-13 - Loans to Non-Profits and Developers only

Environmental Ass	essment:	UNDERWAY
Environmental	None	





Grantee Activity Number: Activity Title:

A-6108 Garden Grove - Financing Mechanisms

Activity Type:

Homeownership Assistance to low- and moderate-income **Project Number:**

0001

Projected Start Date:

09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households # of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Garden Grove

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Garden Grove

Activity Status: Under Way Project Title: Financing Mechanisms Projected End Date: 09/30/2011 Project Draw Block Date by HUD: Activity Draw Block Date by HUD:

 Total Budget:
 \$ 532,852.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 532,852.00

Program Income Account:

City of Garden Grove - Program Income

Total	Low	Mod	Low/Mod%
6			0.00
6			0.00
	Total		
	6		
	6		

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 204,525.00



The Cities of Garden Grove and Westminister.

Activity Description:

Soft Second Loans to income eligible households to purchase eligible single family homes in the target area.

Environmental Assessment: COMPLETED





Grantee Activity Number: A-6108-13 **Activity Title: Silent Second Loans**

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
10/21/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households Proposed Accomplishments	То	tal		0.0

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Garden Grove1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Garden Grove1

Location Description:

Activity is being carried out through:

Organization Type Proposed Budget Unknown \$ 204,525.00



City of Garden Grove and City of Westminster

Activity Description:

Silent Second Loans to provide homebuyer assistance for approximately 34 income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$204,525 were moved from A-6108-13 to A-6108 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6108. 3/9/11 - Grantee is moving a total of \$77,832 from 01 and \$12,062 from 01D and moved it into 13, 13D and 14. 6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq. 6/25/10- Grantee is moving \$36,000 from B-01 to A-13 6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13) 5/19/10- Grantee is moving \$2170 from B-02 Sale to A-13 Silent Seconds

5/11/10 - Grantee moving \$1,325,391 from A-13, silent 2nd to B - 01 Acq, 14a Rehab, 14h Rehab AD, Sale 02

Environmental Assessment: UNDERWAY

None

Environmental





Grantee Activity Number: Activity Title:	A-6109 Fairfield - Financing	Mechanisms	
Activity Type:		Activity Status:	
Homeownership Assistance to low- and moder	ate-income	Under Way	
Project Number:		Project Title:	
0001		Financing Mechanisms	
Projected Start Date:		Projected End Date:	
09/09/2009		09/30/2011	
Project Draw Block by HUD:		Project Draw Block Da	ate by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 168,274.00
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 168,274.00
Benefit Report Type:		Program Income Acco	ount:
Direct (Households)		City of Fairfield - Program	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	1			
# of Housing Units	1			

Activity is being carried out by

No

Organization carrying out Activity:

City of Fairfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Fairfield

Activity is being carried out through:

Organization Type

Proposed Budget \$ 2,252,768.00



Census tracts: 2526.05; 2526.06; 2526.08; 2526.09; 2524.02; 2525.02; 2525.01 and 2526.07

Activity Description:

Silent second and rehabilitation loans to income-eligible households to purchase and rehabilitate eligible foreclosed single family homes.

Environmental Assessment: COMPLETED





Grantee Activity Number: A-6109-13 Activity Title: Silent Second Loar

Silent Second Loans/Developer Loans

Activity Type:	Activity Status:		
Homeownership Assistance to low- and moderate-income	Under Way		
Project Number:	Project Title:		
0001	Financing Mechanisms		
Projected Start Date:	Projected End Date:		
0/21/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
lot Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
lot Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
lot Blocked	Most Impacted and		
lational Objective:	Distressed Budget:	\$ 0.00	
MMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
ISP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households Proposed Accomplishments	Tot	tal		0.0

Proposed Accomplishments # of Housing Units

_

Activity is being carried out by

No

Organization carrying out Activity:

City of Fairfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization

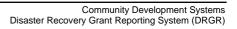
City of Fairfield

Location Description:

Activity is being carried out through:

Organization TypePropositionLocal Government\$ 2,163,

Proposed Budget \$ 2,163,518.00





Activity Description:

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.

3/16/11 - Previously obligated funds in the amount of \$57,144 from A-6109-13 were combined and moved to A-6109 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6109.

4/18/11 - Grantee moving \$150,000 from 13 Silent Second Loans and \$10,347 from 13D Silent Second Loans AD, \$71,389 from 14A, \$14,250 from 14H, \$126,557 from 13D Loans to Non-Profits/Developers AD and \$69,611 from GA to 13 Loans to Non-Profits and Developers.

6/25/10 - Grantee moving \$110,750 funds from A-14A and A-14H into A-13.

Environmental Assessment: UNDERWAY





A-6109-14A

Rehab Loans

Activity	Type:

Activity Title:

Rehabilitation/reconstruction of residential structures

Project Number:

0001

Projected Start Date:

10/21/2009

Project Draw Block by HUD:

Grantee Activity Number:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type: Direct (Households)

Proposed Beneficiaries # of Households

Proposed Accomplishments

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Fairfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Fairfield

Location Description:

Activity Status:	
Under Way	
Project Title:	
Financing Mechanisms	
Projected End Date:	
09/30/2011	
Project Draw Block Da	te by HUD:
Activity Draw Block Da	ite by HUD:
Total Budget:	\$ 0.00
Maat luun aata daa d	

Total Budget:	\$ 0.00
Most Impacted and	
Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 0.00

Program Income Account: City of Fairfield - Program Income

Total	Low	Mod	Low/Mod%
			0.0

Total

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 75,000.00



Activity Description:

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans, rehabilitation loans and developer loans.

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.

3/16/11 - Previously obligated funds in the amount of \$75,000 from A-6109-14A were combined and moved to A-6109 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6109. 4/18/11 - Grantee moving \$150,000 from 13 Silent Second Loans and \$10,347 from 13D Silent Second Loans AD, \$71,389 from 14A, \$14,250 from 14H, \$126,557 from 13D Loans to Non-Profits/Developers AD and \$69,611 from GA to 13 Loans to Non-Profits and Developers.

6/25/10 - Grantee moving \$110,750 funds from A-14A and A-14H into A-13.

Environmental Assessment: UNDERWAY





Down Payment Assistance Activity Type: **Activity Status:** Homeownership Assistance to low- and moderate-income Under Way

Project Number: Project Title: 0001 **Financing Mechanisms Projected Start Date: Projected End Date:** 11/12/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$50.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 50.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Escondido

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Escondido

Location Description:



Activity is being carried out through:

Total

Grantee Activity Number: Activity Title:

A-6110

Priority 1: Census Tract/Block Group: 201.05/1,2 ; 201.06/1,2 ; 201.08/1,2,3,4 Priority 2: 201.09/3,4,6 ; 202.02/1,2,3,4 ; 202.06/1,2 ; 202.07/1,2 ; 202.08/1 ; 202.09/1,2 ; 202.10/2 ; 202.11/1,2,3 ; 202.12/1,2,3,4 ; 203.02/1,2,3,4,5 ; 203.04/3 ; 203.05/2 ; 203.07/2,3,4,5 ; 204.03/1,2 ; 204.04/1,2 ; 205.00/1,2,3,4 ; 206.01/1,2,3,4 ; 206.02/1,2,3,4 ; 207.05/1,2,3 ; 207.06/2 ; 207.07/1,2 ; 207.08/1 ; 207.09/1

Activity Description:

Homebuyer assistance in the form of down payment assistance loans for approximately 40 NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$50 were moved from A-6110-13 to E-6110 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6110. 5/11/10- Grantee moved all but \$50.00 of DPA funds into E-01 Acquisition/Real Property.

Environmental Assessment: UNDERWAY



Grantee Activity Number: A-6120 **Activity Title: Pittsburg - Financing Mechanisms** Activity Type: **Activity Status:** Homeownership Assistance to low- and moderate-income Under Way **Project Number:** 0001

Projected Start Date:

09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Pittsburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburg

Project Title: Financing Mechanisms

Projected End Date: 09/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$44,225.00 Most Impacted and Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 **Total Funds:** \$44,225.00

Program Income Account:

City of Pittsburg 6120 - Program Income

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00
	Total		
	1		
	1		

Activity is being carried out through:

Organization Type Local Government

51

Proposed Budget \$44,225.00



Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west

Activity Description:

Down payment assistance and Shared Equity Loans on foreclosed single family homes to be sold to NSP income eligible households.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

A-6120-13 Down Payment Assistance/Shared Equity Loans

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
01/11/2010	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
	Total Funds:	\$ 0.00

Benefit Report Type: Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments	То	tal		
# of Housing Units				

Activity is being carried out by

No

Organization carrying out Activity:

City of Pittsburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburg

Activity is being carried out through:

Organization Type	Proposed Budget
Local Government	\$ 26,376.00



Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west

Activity Description:

Down payment assistance and Shared Equity Loans on foreclosed single family homes to be sold to NSP income eligible households.

3/16/11 - Previously obligated funds in the amount of \$26,376 were moved from A-6120-13 to A-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6120. 6/28/10 - Grantee is moving all available funds into E.

Environmental Assessment: UNDERWAY





Grantee Activity Number: A-6120-14A **Activity Title: Rehabilitation Loans - Single Family** Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 0001 **Financing Mechanisms Projected Start Date: Projected End Date:** 01/11/2010 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # of Households 0.0

 Proposed Accomplishments
 Total

 # of Singlefamily Units
 # of Housing Units

 # of Properties
 # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Pittsburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburg

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 14,999.00

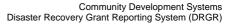


Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west.

Activity Description:

Rehabilitation loans on foreclosed single family homes being sold to approximately 8 NSP income eligible households. 3/16/11 - Previously obligated funds in the amount of \$14,999 were moved from A-6120-14A to A-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6120. 6/28/10 - Grantee is moving all available funds into Redevelopment/New Construction - E-12

Environmental Assessment:	UNDERWAY	





A-6120-14H

Grantee Activity	Number:
Activity Title:	

Rehab Admin - Single Family

Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0001	Financing Mechanisms		
Projected Start Date:	Projected End Date:		
01/11/2010	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked		-	
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and	• • • • •	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Activity is being carried out by No

Activity is being carried out through:

Organization carrying out Activity:

City of Pittsburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburg

Organization Type Local Government Proposed Budget \$ 2,850.00

Location Description:

Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west.

Activity Description:

Rehabilitation Loan Administration 3/16/11 - Previously obligated funds in the amount of \$2,850 were moved from A-6120-14H to A-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6120. 6/28/10 - Grantee is moving all available funds into Redevelopment/New Construction - E-12

Environmental Assessment: EXEMPT





Grantee Activity Number:	
Activity Title:	

A-6122 **Roseville - Financing Mechanisms**

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Roseville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Roseville

Activity Status:	
Under Way	
Project Title:	
Financing Mechanisms	
Projected End Date:	
09/30/2011	
Project Draw Block D	ate by HUD:
Activity Draw Block D	Date by HUD:
Total Budget:	\$ 552,319.00
Most Impacted and	

Total Budget:	\$ 552,319.00
Most Impacted and	
Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 552,319.00

Program Income Account:

City of Roseville - Program Income

Total	Low	Mod	Low/Mod%
7			0.00
7			0.00
	Total		
	7		
	7		

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$569,700.00



Census Tracts: 208; 209.01; 209.02; 210.03; 210.04 and 210.08

Activity Description:

Shared Equity loans to income-eligible households to purchase eligible single family homes in the target area.

Environmental Assessment:	COMPLETED





Grantee Activity Number: Activity Title:

A-6122-13 Shared Equity Loans

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
11/25/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked	-	-
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	То	tal		

Proposed Accomplishments # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Roseville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Roseville

Location Description:

Activity is being carried out through:

Organization Type	Proposed Budget
Local Government	\$ 569,700.00



Activity Description:

Shared Equity loans to approximately seven NSP income-eligible households

3/16/11 - Previously obligated funds in the amount of \$569,700 from A-6122-13 were combined and moved to A-6122 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6122. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

3/3/10 - Grantee moved all funds out of this B-6122-01 and B-6122-02 and is moving them to A-6122-13.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:

A-6127-13 Loans to Non-Profits

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
10/23/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
-	Other Funds:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	То	tal		

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Sonoma

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Sonoma

Location Description:

Activity is being carried out through:

Organization Type	Proposed Budget
Local Government	\$ 1,771,795.00



County of Sonoma

Activity Description:

Approximately 5 loans to non-profit community based organizations to purchase foreclosed or abandond properties. 3/16/11 - Previously obligated funds in the amount of \$1,771,795 were moved from A-6127-13 to B-6127 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6127.

Environmental Assessment:	UNDERWAY





Grantee Activity Number:	A-6252
Activity Title:	Vacaville - Financing Mechanisms
	-
Activity Type:	Activity Status:
Homeownership Assistance to low- and modera	te-income Under Way
Project Number:	Project Title:
0001	Financing Mechanisms
Projected Start Date:	Projected End Date:
09/09/2009	09/30/2011
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households # of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Vacaville - I

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Vacaville - I

Activity is being carried out through:

Activity Draw Block Date by HUD:

\$938,471.00

\$ 938,471.00

Low/Mod%

0.00 0.00

\$ 0.00

\$ 0.00

Total Budget:

Other Funds:

Total Funds:

Low

Total

15

15

Total

15

15

Most Impacted and Distressed Budget:

Program Income Account:

City of Vacaville 6252 - Program Income

Mod

Organization Type Unknown **Proposed Budget** \$ 938,471.00



City of Vacaville

Activity Description:

Shared Equity Loans to income-eligible houeholds to purchase eligible single family homes in the target area.

Environmental Assessment: COMPLETED

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

A-6252-13 **Shared Equity Loans**

Activity Type:	Activity Status:		
Homeownership Assistance to low- and moderate-income	Under Way		
Project Number:	Project Title:		
0001	Financing Mechanisms		
Projected Start Date:	Projected End Date:		
12/07/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	To	tal		

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Vacaville - I

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Vacaville - I

Location Description:

Activity is being carried out through:

Organization Type Proposed Budget Unknown \$ 938,471.00



City of Vacaville

Activity Description:

Shared Equity Loans to approximately 15 NSP income-eligible households to assist them with the purchase of foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$983,471 from A-6252-13 were combined and moved to A-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6252. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/7/10- Grantee is moving all \$250,000 in B activities to A-Shared Equity Loans.

Environmental Assessment: UNDERWAY



Grantee Activity Number: A-6253 Activity Title: Los Angeles Co. - Financing Mechanisms

Activity	Type:
----------	-------

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households # of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Los Angeles

Project Title:				
Financing Mechanisms				
Projected End Date:				
09/30/2011				
Project Draw Block D	ate by HUD:			
Activity Draw Block Date by HUD:				
Total Budget:	\$ 4,259,086.00			
Most Impacted and	000 2			

Activity Status:

Under Way

Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 4,259,086.00

Program Income Account:

County of Los Angeles - Program Income

Total	Low	Mod	Low/Mod%
43			0.00
43			0.00
	Total		
	43		
	43		

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 4,454,257.00



County of Los Angeles

Activity Description:

Homebuyer assistance in the form of soft second loans to NSP income-eligible households to purchase foreclosed single-family units.

Environmental Assessment: COMPLETED





Grantee Activity Number: A-6253-13 **Activity Title:**

Soft Second Loans

Activity Type:	Activity Status:		
Homeownership Assistance to low- and moderate-income	Under Way		
Project Number:	Project Title:		
0001	Financing Mechanisms		
Projected Start Date:	Projected End Date:		
11/12/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households				0.0
Proposed Accomplishments	То	tal		

of Singlefamily Units

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Los Angeles

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 3,158,357.00



County of Los Angeles

Activity Description:

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed singl-family units.

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H) 5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:	A-6261 Placer Co Financ	cing Mechanisms	
Activity Type: Homeownership Assistance to low- and modera Project Number: 0001	ate-income	Activity Status: Under Way Project Title: Financing Mechanisms	
Projected Start Date: 09/09/2009		Projected End Date: 09/30/2011	
Project Draw Block by HUD: Not Blocked		Project Draw Block D	ate by HUD:
Activity Draw Block by HUD: Not Blocked		Activity Draw Block D	ate by HUD:
Block Drawdown By Grantee: Not Blocked		Total Budget: Most Impacted and Distressed Budget:	\$ 153,979.00 \$ 0.00
National Objective: LMMI: Low, Moderate and Middle Income Nation NSP Only	onal Objective for	Other Funds: Total Funds:	\$ 0.00 \$ 0.00 \$ 153,979.00
Benefit Report Type: Direct (Households)		Program Income Accor County of Placer - Progra	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	1			
# of Housing Units	1			

Activity is being carried out by

No

Organization carrying out Activity:

County of Placer

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Placer

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 153,979.00



73

County of Placer

Activity Description:

Shared Equity Loan to a income-eligible household to purchase a eligible single family home in the target area.

Environmental Assessment: COMPLETED

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

A-6261-13 Soft Second/Shared Equity/Non-Prof/Developer Loans

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
10/29/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Housing Units	То	tal		

Activity is being carried out by

No

Organization carrying out Activity:

County of Placer

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Placer

Activity is being carried out through:

Organization TypeILocal GovernmentS

Proposed Budget \$ 1,444,911.00



County of Placer

Activity Description:

Homebuyer assistance such as soft second loans and shared equity loans to benefit approximately eight (8) NSP incomeeligible homebuyers. In addition, loans will be provided to a non-profit or developer for the acquisition, rehabilitation, and resale of foreclosed upon homes to NSP income-eligible homebuyers.

3/16/11 - Previously obligated funds in the amount of \$67,554 from A-6261-13 were combined and moved to A-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under A-6261. 12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.

7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.

5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Profs/Develps and B-Disposition.

Environmental Assessment: UNDERWAY





Grantee Activity Number: A-6262 **Activity Title:**

Shasta Co. - Financing Mechanisms

Total

9

9

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
09/09/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 1,025,217.0
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 1,025,217.0
Benefit Report Type:	Program Income Acc	ount:

Benefit Report Type:

Direct (Households)

Proposed	Beneficiaries
----------	---------------

Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Shasta

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Shasta

Activity is being carried out through:

County of Shasta - Program Income

Low

Total

9

9

Mod

Organization Type Local Government

Proposed Budget \$ 1,175,417.00

\$1,025,217.00

\$ 1,025,217.00

Low/Mod%

0.00 0.00



City of Anderson: Ravenwood and Anderson Heights Neighborhoods City of Redding: CTs: 0101.00; 103.00; 0107.01; 0113.00 City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

Activity Description:

Soft Second Loans to to income eligible households to purchase eligible foreclosed single family homes in the target area.

Environmental Assessment: COMPLETED





Grantee Activity Number: A-6262-13 **Activity Title: Soft Second Loans**

Activity Type: Homeownership Assistance to low- and moderate-income Project Number: 0001 Projected Start Date: 12/07/2009 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:	Activity Status: Under Way Project Title: Financing Mechanisms Projected End Date: 09/30/2011 Project Draw Block Date by HUD: Activity Draw Block Date by HUD:
Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Total Budget: \$ 0.00 Most Impacted and

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households				0.0
Proposed Accomplishments	To	tal		

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Shasta

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Shasta

Location Description:

Organization Type	Prop
Local Government	\$ 1,1

Activity is being carried out through:

posed Budget 45,627.00



City of Anderson: Ravenwood and Anderson Heights Neighborhoods City of Redding: CTs: 0101.00; 103.00; 0107.01; 0113.00 City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

None

Activity Description:

Soft Second Loans to approximately nine (9) to NSP income eligible households.

3/16/2011 - Previously obligated funds in the amount of \$1,175,417 were moved from A-6252-13 to A-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6252. 11/19/10 - Grantee moving money from 13D, 04 and 21A to A-13. 3/11/10 - Grantee moving funds from Soft Seconds to Demolition.

3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.

Environmental Assessment: UNDERWAY

Environmental





Grantee Activity Number: Activity Title:

A-6263 Orange Co. - Acq/Rehab/Disp/Financing Mechanisms

Activity Status:

Under Way

Activity Type: Homeownership Assistance to low- and moderate-income Project Number: 0001 Projected Start Date: 09/09/2009 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Orange

Project Title:			
Financing Mechanisms			
Projected End Date:			
09/30/2011			
Project Draw Block Da	ate by HUD:		
Activity Draw Block Date by HUD:			
Activity Draw Block D	ate by HUD:		
Activity Draw Block D Total Budget:	ate by HUD: \$ 3,169,655.00		
-			
Total Budget:			

Program Income Account:

Total Funds:

County of Orange - Program Income

Total 12 12		Low	Mod	Low/Mod% 0.00 0.00
	Total 12			
	12			

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 3,000,140.00

\$ 3,169,655.00



County of Orange

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households households and loans to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED





Grantee Activity Number: A-6263-13 **Activity Title:** Loans/Grants to Develprs/Non-profs Activity Type: **Activity Status:** Homeownership Assistance to low- and moderate-income Under Way **Project Number: Project Title:** 0001 **Financing Mechanisms Projected Start Date: Projected End Date:** 11/25/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% **# Owner Households** 0.0 # of Households 0.0 **Proposed Accomplishments** Total # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Orange

Location Description:



Organization Type

Local Government

Proposed Budget \$ 3,000,140.00

Activity is being carried out through:

County of Orange

Activity Description:

The County of Orange will provide loans and/or grants to other entities for the acquisition and disposition of foreclosed homes within the areas of greatest need as identified in the accepted NSP Application. Homes will be sold or rented to NSP incomeeligible households that earn 120 percent or less of area median income.

3/16/2011 - Previously obligated funds in the amount of \$3,000,140 wre moved from A-6263-13 to A-6263 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6263.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

A-6264-13 Contra Costa Co. - Financing Mechanisms

Activity Status:

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

11/12/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type: Direct (Households)

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Contra Costa

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Contra Costa

Location Description:

Under Way						
Project Title:						
Financing Mechanisms						
Projected End Date:						
09/30/2011						
Project Draw Block Da	ate by HUD:					
Activity Draw Block D	ate by HUD:					
Total Budget: Most Impacted and	\$ 18,300.00					
Distressed Budget:	\$ 0.00					

Program Income Account: County of Contra Costa - Program Income

\$ 0.00

\$18,300.00

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Total

Other Funds:

Total Funds:

Activity is being carried out through:

Organization Type

Proposed Budget \$ 1,101,168.00



City of Concord: Census Tracts: 3270.00, 3290.00, 3361.01, 3362.00 and 3552.00 County of Contra Costa: Bay Point, Montalvin Manor, Norht Richmond, Oakley, Rodeo, Rollingwood, San Pablo and Tara Hills.

Activity Description:

Homebuyer assistance will be provided in the form of shared equity loans to income-eligible households.

Environmental Assessment: UNDERWAY





Grantee Activity Number: A	5266					
Activity Title: Kings Co Financing Mechanisms						
Activity Type:	Activity Status:					
Homeownership Assistance to low- and moderate-i	•					
Project Number:	Project Title:					
0001	Financing Mechanisms					
Projected Start Date:	Projected End Date:					
09/09/2009	09/30/2011					
Project Draw Block by HUD:	Project Draw Block I	Date by HUD:				
Not Blocked						
Activity Draw Block by HUD:	IUD: Activity Draw Block Date by HUE					
Not Blocked		-				
Block Drawdown By Grantee:	Total Budget:	\$ 1,111,384.00				
Not Blocked	Most Impacted and	ψ 1,111,001.00				
National Objective:	Distressed Budget:	\$ 0.00				
LMMI: Low, Moderate and Middle Income National	bjective for Other Funds:	\$ 0.00				
NSP Only	Total Funds:	\$ 1,111,384.00				
Benefit Report Type:	Program Income Acc	count:				
Direct (Households)	County of Kings - Progra					
Proposed Beneficiaries	Total Low M	/lod Low/Mod%				
# Owner Households	12	0.00				
# of Households	12	0.00				
Proposed Accomplishments	Total					
# of Singlefamily Units	12					

- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Kings

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Kings

Activity is being carried out through:

12

Organization Type

Proposed Budget \$ 1,118,767.00



87

Kings County CTs: 0004.04; 0005; and 0010.03

Activity Description:

Soft second loans to income-eligible households to purchase eligible single family homes.

Environmental Assessment: COMPLETED





Grantee Activity Number:A-6266-13Activity Title:Soft Second Loans

Activity Type:	Activity Status:		
Homeownership Assistance to low- and moderate-income	Under Way		
Project Number:	Project Title:		
0001	Financing Mechanisms		
Projected Start Date:	Projected End Date:		
12/23/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Activity is being carried out by

No

Organization carrying out Activity:

County of Kings

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Kings

Location Description:

Kings County CTs: 0004.04; 0005; and 0010.03

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 1,118,767.00



Activity Description:

Down-payment assistance loan to one NSP income-eligible household and soft second loans to approximately 12 NSP incomeeligible households.

3/16/11 - Previously obligated funds in the amount of \$1,118,767 were moved from A-6266-13 to A-6266 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6266.

7/8/10 - Grantee is moving \$227,038 from all B activities into A-13 Soft Seconds. Also, all funds for DPA are being moved into Soft Seconds so the activity title of A-13 will be amended.

5/4/10 - Grantee moving funds from B-01 to B-14A, B14H and A-13...total being moved \$250,000.00

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:	A-6270 Tulare Co Finan	cing Mechanisms	
Activity Type:		Activity Status:	
Homeownership Assistance to low- and modera	ate-income	Under Way	
Project Number:		Project Title:	
0001		Financing Mechanisms	
Projected Start Date: 09/09/2009		Projected End Date: 09/30/2011	
Project Draw Block by HUD:		Project Draw Block D	ate by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 0.00
Not Blocked		Most Impacted and	•
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 0.00
Benefit Report Type: Direct (Households)		Program Income Accor County of Tulare - Progra	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units		Total 1 1		

Activity	is	beina	carried	out	bv
AULIVILY	10	Song	ourrica	out	Ny

No

Organization carrying out Activity:

County of Tulare

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Tulare

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 75,802.00





The citiies of Orosi, Lindsay, Tulare, Porterville, Ivanhoe and Farmersville.

Activity Description:

Financing mechanisms for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED





Grantee Activity Number: A-6270-05U **Activity Title: Homebuyer Counseling** Activity Type: **Activity Status:** Homeownership Assistance to low- and moderate-income Under Way **Project Number: Project Title:** 0001 **Financing Mechanisms Projected Start Date: Projected End Date:** 07/07/2010 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households				0.0
Proposed Accomplishments	Total			

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Tulare

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Tulare

Location Description:

Organization Type Proposed Budget Local Government \$ 750.00



Tulare County

Activity Description:

Homebuyer Counseling for recipients of Soft Seconds. Performance measure is an estimate.

3/16/11 - Previously obligated funds in the amount of \$750 were moved from A-6270-05U to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.

7/7/10- Grantee is moving funds \$1,630,243 out of various activites and into new Homebuyer Counseling in Finanacing Mechs; Multi-Family Acquistion and New Construction in Redevelopment as well as increasing Single Family Acquistion and Rehab and RehabAD.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment: UNDERWAY

None

Environmental





Grantee Activity Number: A-6270-13 **Activity Title: Soft Second Loans**

Activity Type:	Activity Status:		
Homeownership Assistance to low- and moderate-income	Under Way		
Project Number:	Project Title:		
0001	Financing Mechanisms		
Projected Start Date:	Projected End Date:		
11/10/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 0.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 0.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households Proposed Accomplishments	Tot	tal		0.0

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Tulare

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Tulare

Location Description:

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 75,052.00



County of Tulare

Activity Description:

Soft Second loans to approximately 28 NSP income-eligible households.

None

3/16/11 - Previously obligated funds in the amount of \$75,052 were moved from A-6270-13 to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.

7/7/10- Grantee is moving funds \$1,630,243 out of various activites and into new Homebuyer Counseling in Finanacing Mechs; Multi-Family Acquistion and New Construction in Redevelopment as well as increasing Single Family Acquistion and Rehab and RehabAD.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment: UNDERWAY

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

A-6276 San Bernardino Co. - Financing Mechanisms

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
09/09/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 59,095.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 59,095.00
Benefit Report Type:		
Direct (Households)		

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2			0.00
# of Households	2			0.00
Proposed Accomplishments	1	Total		
# of Singlefamily Units	2	2		
# of Housing Units		2		

Activity	is	being	carried	out	by
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No

Organization carrying out Activity:

County of San Bernardino

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of San Bernardino

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 59,095.00



County of San Bernardino

Activity Description:

Soft second loans to income-eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

A-6276-13 Silent Second Loans; Loans/Grants to othr entities

Activity Type:	Activity Status:	
Homeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
11/12/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUI	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
MMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	Tota	I		
# of Housing Units				

Activity is being carried out by

No

Organization carrying out Activity:

County of San Bernardino

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of San Bernardino

Activity is being carried out through:

Organization Type	Pro
Local Government	\$ 5

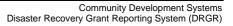


County of San Bernardino

Activity Description:

Homebuyer assistance in the form of silent second loans to approximately 46 NSP income-eligible households. Loans/Grants to for-profit or non-profit entities to acquire, rehabilitate and resell significantly damaged foreclosed properties. 3/16/2011 - Previously obligated funds in the amount of \$59,095 were moved from A-6276-13 to A-6276 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6276. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money. That will leave this activity with only \$59,095.

Environmental Assessment: UNDERWAY





Grantee Activity Number: A-6299-13 **Activity Title:**

Shared Equity Loans/Soft Second Loans

Activity Type:	Activity Status:		
Homeownership Assistance to low- and moderate-income	Under Way		
Project Number:	Project Title:		
0001	Financing Mechanisms		
Projected Start Date:	Projected End Date:		
12/23/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	То	tal		

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Vacaville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Vacaville

Location Description:

Activity is being carried out through:

Organization Type Proposed Budget Local Government \$ 6,180.00



City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Activity Description:

Homebuyer Assistance in the form of Soft Second Loans and Shared Equity Loans to approximately 23 NSP income-eligible households

3/16/11 - Previously obligated funds in the amount of \$6,180 wre moved from A-6299-13 to A-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6299.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition 3/29/10 - Grantee moving funds from Activity A to Activity B.

Environmental Assessment: UNDERWAY

None

Environmental





Grantee Activity Number: Activity Title:

A-6300-13 Silent 2nds & Loans/Grants to Non-Profits/DevIprs

Activity Type:	Activity Status:	
Iomeownership Assistance to low- and moderate-income	Under Way	
Project Number:	Project Title:	
0001	Financing Mechanisms	
Projected Start Date:	Projected End Date:	
2/04/2010	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
lot Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
lot Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
lot Blocked	Most Impacted and	
lational Objective:	Distressed Budget:	\$ 0.00
MMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
ISP Only	Total Funds:	\$ 0.00

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Housing Units	Tot	al		

Activity is being carried out by

No

Organization carrying out Activity:

County of Riverside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Riverside

Activity is being carried out through:

Organization Type	
Local Government	

Proposed Budget \$ 1,265,094.00



All activities will be implemented in the target areas defined in the NSP application within the County of Riverside, City of Coachella, City of Palm Desert and City of Palm Springs.

Activity Description:

County of Riverside- Silent 2nd Loans to approximately 6 NSP income eligible households on foreclosed single-family homes. City of Coachella - Silent 2nd Loans to approximately 21 NSP income eligible households on foreclosed single-family homes. City of Palm Desert - Silent 2nd Loans to approximately 10 NSP income eligible households on foreclosed single-family homes. City of Palm Springs - Silent 2nd Loans to approximately 5 NSP income eligible households on foreclosed single-family homes. 3/16/11 - Previously obligated funds in the amount of \$1,265,094 was moved from A-6300-13 to B-6300 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6300.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/8/10- Grantee is moving fund from all A activities to create new B-01, Acquisition activities. Total amount being moved is \$326,784.

6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.

Environmental Assessment:	UNDERWAY
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Environmental None

Project # / 0002 / Housing Acquisition/Rehabilitation/Disposition

Grantee Activity Number: Activity Title:	A-6299 Vacaville - Financing Mechanisms		
Activity Type:		Activity Status:	
Homeownership Assistance to low- and mode	rate-income	Under Way	
Project Number:		Project Title:	
0002		Housing	
Projected Start Date:		Projected End Date	:
09/09/2009		09/30/2011	
Project Draw Block by HUD: Not Blocked		Project Draw Block	Date by HUD:
Activity Draw Block by HUD: Not Blocked		Activity Draw Block	Date by HUD:
Block Drawdown By Grantee: Not Blocked		Total Budget:	\$ 6,180.00



National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct	(Housel	holds)

Proposed Beneficiaries

- # Owner Households
- # of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Vacaville

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Vacaville	Local Government	\$ 6,180.00

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Activity Description:

Homebuyer Assistance in the form of Soft Second Loans and Shared Equity Loans to approximately NSP income-eligible households

Environmental Assessment: COMPLETED

Environmental

None

Most Impacted and	
Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 6,180.00

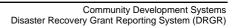
Program Income Account:

City of Vacaville 6299- Program Income

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00
	Total		
	TOLAI		
	1		
	1		

Activity is being carried out through:







B-6062

Grantee Activity Number: Activity Title:

Atwater - Acquisition/Rehab/Disposition

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
09/09/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 1,247,377.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 1,247,377.00
Benefit Report Type:	Program Income Account:	
Direct (Households)	City of Atwater - Program Income	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3			0.00
# of Households	3			0.00
Proposed Accomplishments	г	Fotal		
# of Singlefamily Units	3	3		
# of Housing Units	3	3		
# of Properties	3	3		

Activity is being carried out by

No

Organization carrying out Activity:

City of Atwater

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Atwater

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 1,003,901.00



City of Atwater -Census Tracts: 6.02; 8.01; 8.02

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single family homes to eligible households in the target area.

Environmental Assessment: COMPLETED

Environmental None

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Creates Astivity Number	D 6062 04		
Grantee Activity Number:	B-6062-01		
Activity Title:	Acquisition		
Activity Type:		Activity Status:	
Acquisition - general		Under Way	
Project Number:		Project Title:	
0002		Housing	
Projected Start Date:		Projected End Date:	
09/14/2009		09/30/2011	
Project Draw Block by HUD:		Project Draw Block D	ate by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block	Date by HUD:
Not Blocked		-	-
Block Drawdown By Grantee:		Total Budget:	\$ 0.00
Not Blocked		Most Impacted and	\$ 0.00
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 0.00
Benefit Report Type: NA			
Proposed Accomplishments # of Properties		Total	
Activity is being carried out by No		Activity is being carried out	through:
Organization carrying out Activity: City of Atwater			
Proposed budgets for organizations car	rrying out Activity:		
Responsible Organization	-	Organization Type	Proposed Budge
City of Atwater		Local Government	\$ 383,086.00
Location Description:			

Census Tracts: 6.02; 8.01; 8.02

Activity Description:



Acquisition of approximately three foreclosed single family homes.

3/16/2011 - Previously obligated funds in the amount of \$383,086 were moved from B-6062-01 to B-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062. 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H. 6/9/10 - Contract Amendment to add Activity E. Activity B reduced by \$488,729 with \$107,000 being added back to Activity A and \$381,729 for Activity E.

Environmental Assessment: UNDERWAY

Environmental None



110



Grantee Activity Number: B-6062-14A **Activity Title:** Rehabilitation Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 09/14/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # of Households 0.0 **Proposed Accomplishments** Total # of Housing Units # of Properties Activity is being carried out through: Activity is being carried out by No Organization carrying out Activity: City of Atwater Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Atwater Local Government \$ 130,452.00

Location Description:



Census Tracts: 6.02; 8.01; 8.02

Activity Description:

Rehabilitation of approximately three foreclosed single family homes.

3/16/2011 - Previously obligated funds in the amount of \$130,452 were moved from B-6062-14A to B-062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062. 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H. 6/9/10 - Contract Amendment to add Activity E. Activity B reduced by \$488,729 with \$107,000 being added back to Activity A and \$381,729 for Activity E.

Environmental Assessment:	UNDERWAY





Grantee Activity Number: Activity Title:

B-6063 Los Banos - Acq/Rehab/Disp/Financing Mechanisms

Activity Type:		Activity Status:				
Rehabilitation/reconstruction of residential structures		Under Way				
Project Number:		Project Title:				
0002		Housing				
Projected Start Date:		Projected End Date:	1			
09/09/2009	09/30/2011					
Project Draw Block by HUD:	Project Draw Block Date by HUD:			IUD:		
Not Blocked						
Activity Draw Block by HUD:		Activity Draw Block	Date by H	IUD:		
Not Blocked						
Block Drawdown By Grantee:		Total Budget:	\$ 4.25	8,738.00		
Not Blocked		Most Impacted and	÷ , -	-,		
National Objective:		Distressed Budget:	\$ 0.00			
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00			
NSP Only		Total Funds:	\$ 4,25	8,738.00		
Benefit Report Type:		Program Income Ac	count:			
Direct (Households)		City of Los Banos - Pro	gram Incom	ie		
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%		
# Owner Households	20			0.00		
# of Households	20			0.00		
Proposed Accomplishments		Total				
# of Singlefamily Units		20				
# of Housing Units		20				
# of Properties		20				

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Los Banos

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Los Banos

Organization Type Local Government **Proposed Budget** \$ 2,407,876.00



Location Description:

City of Los Banos

Activity Description:

Acquisition, rehabilitation, disposition and silent seconds to income eligible households to purchase eligible foreclosed single family homes in the target area.

Environmental Assessment: COMPLETED





B-6063-01

Grantee Activity Number: Activity Title:

Acquisition - Los Banos

Activity Type:	Activity Status:	
Acquisition - general	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
09/08/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00
Benefit Report Type:		
-cherrisher i jhor		

NA

of Properties

Activity is being carried out by No

Organization carrying out Activity:

City of Los Banos

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Los Banos

City of Los Banos

Location Description:

City of Los Banos, California

Activity Description:

Activity is being carried out through:

Total

Organization Type Local Government

Proposed Budget \$ 1,844,883.00



Acquisition of approximately 6 single family homes to be rehabilitated and sold to NSP income-eligible families 3/16/2011 - Previously obligated funds in the amount of \$1,844,883 were moved from B-6063-01 to B-6063 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6063. 1/10/2011 - Grantee moved money from 14A to 01 and moved money from 14A to 02. 6/30/10- Grantee is moving all B-02 Disposition and some Rehab (B-14A) and some RehabAD (B-14H) to Acq (B-01) and Silent 2nds (A-13) 6/13/10- Grantee is moving \$104 400 from A 12 to B 01

6/17/10- Grantee is moving \$194,400 from A-13 to B-01

3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B.

1/29/10- budget increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

Environmental Assessment: UNDERWAY





Grantee Activity Number: B-6063-14A **Activity Title:** Housing Rehab - Los Banos Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 09/08/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # of Households 0.0 **Proposed Accomplishments** Total # of Housing Units # of Properties Activity is being carried out through: Activity is being carried out by No Organization carrying out Activity: City of Los Banos Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Los Banos Local Government \$ 285,714.00

Location Description:



City of Los Banos, California

Activity Description:

Rehabilitation of approximately six homes acquired with NSP funds and to be sold to NSP income-eligible families.

3/16/2011 - Previously obligated funds in the amount of \$285,714 were moved from B-6063-14A to B-6063 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6063.

6/30/10- Grantee is moving all B-02 Disposition and some Rehab (B-14A) and some RehabAD (B-14H) to Acq (B-01) and Silent 2nds (A-13)

3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B.

1/29/10- activity amount increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

Environmental Assessment: UNDERWAY

None

Environmental





Grantee Activity Number: Activity Title:

B-6064 Merced Co. - Acq/Rehab/Disp/Financing Mechanisms

Activity Type:		Activity Status:				
Rehabilitation/reconstruction of residential structures		Under Way				
Project Number:		Project Title:				
0002		Housing				
Projected Start Date:		Projected End Date	e :			
09/09/2009	09/30/2011					
Project Draw Block by HUD:		Project Draw Block Date by HUD:				
Not Blocked						
Activity Draw Block by HUD:		Activity Draw Bloc	k Date by	HUD:		
Not Blocked						
Block Drawdown By Grantee:		Total Budget:	\$ 215	,451.00		
Not Blocked		Most Impacted and		,		
National Objective:		Distressed Budget	: \$ 0.00	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00	\$ 0.00		
NSP Only		Total Funds:	\$ 215	,451.00		
Benefit Report Type:		Program Income A	ccount:			
Direct (Households)		County of Merced - Pro	ogram Incor	ne		
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%		
# Owner Households	2			0.00		
# of Households	2			0.00		
Proposed Accomplishments		Total				
# of Singlefamily Units		2				
# of Housing Units		2				
# of Properties		2				

Activity is being carried out by

No

Organization carrying out Activity:

County of Merced

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Merced

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 115,678.00



Location Description:

County of Merced

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED

Environmental

None





Grantee Activity Number:	3-6064-01		
Activity Title:	Acquisition		
A stinite Tomor		A stinitus Otaturas	
Activity Type:		Activity Status:	
Acquisition - general		Under Way	
Project Number:		Project Title:	
0002		Housing	
Projected Start Date: 09/08/2009		Projected End Date: 09/30/2011	
Project Draw Block by HUD:		Project Draw Block D	Date by HUD:
Not Blocked		A stivity Drew Block	
Activity Draw Block by HUD: Not Blocked		Activity Draw Block	Date by HUD:
Block Drawdown By Grantee:		Total Budget:	\$ 0.00
Not Blocked		Most Impacted and	• • • • •
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nationa NSP Only	I Objective for	Other Funds: Total Funds:	\$ 0.00 \$ 0.00
Not only		Total Funus.	\$ 0.00
Benefit Report Type: NA			
Proposed Accomplishments # of Properties		Total	
Activity is being carried out by No		Activity is being carried out	t through:
Organization carrying out Activity: County of Merced			
Proposed budgets for organizations carry	ing out Activity:		
Responsible Organization		Organization Type	Proposed Budge
County of Merced		Local Government	\$ 115,678.00
Location Description:			
County of Merced			

Activity Description:



Acquisition and sale of approximately 2 foreclosed single-family homes to NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$115,678 were moved from B-6064-01 to B-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6064. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

B-6084 Merced, City - Acq/Rehab/Disp/Financing Mechanisms

Activity Status:

Under Way Project Title:

Activity Type:

Homeownership Assistance to low- and moderate-income
--

Project Number:

0002

Projected Start Date:

09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households # of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Merced

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Merced

Housing	
Projected End Date:	
09/30/2011	
Project Draw Block D	ate by HUD:
Activity Draw Block D	Date by HUD:
Total Budget:	\$ 3,925,196.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	

Program Income Account:

City of Merced 6084 - Program Income

Total 15 15	Lo	w	Mod	Low/Mod% 0.00 0.00
	Total 15			
	15			

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 1,846,092.00



Location Description:

Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED

Environmental None



 $\langle \mathbf{n} \rangle$

Grantee Activity Number: Activity Title:	B-6084-01 Acquisition					
Activity Type: Acquisition - general Project Number: 0002 Projected Start Date: 09/24/2009 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee:			Activity Status: Under Way Project Title: Housing Projected End Date 09/30/2011 Project Draw Block Activity Draw Block	k Date	e by HU	
Not Blocked National Objective: LMMI: Low, Moderate and Middle Income Nation NSP Only	nal Objective for		Total Budget: Most Impacted and Distressed Budget Other Funds: Total Funds:	I : :	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
Benefit Report Type: Direct (Households) Proposed Beneficiaries # of Households		Total	Low	Mod		Low/Mod% 0.0
Proposed Accomplishments # of Housing Units # of Properties			Total			
Activity is being carried out by No Organization carrying out Activity: City of Merced		Activi	ity is being carried o	out th	rough:	
Proposed budgets for organizations car Responsible Organization City of Merced	rying out Activity:		Organization Type Local Government		Propo \$ 0.00	sed Budget
Location Description:						



Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Description:

Acquisition of approximately 5 housing units to NSP income-eligible households.

Previously obligated funds in the amount of \$1,542,811 were moved from B-6084-01 to B-6084 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6084.

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

None

6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures increased to estimate of 15 households

Environmental Assessment: UNDERWAY

Environmental



Grantee Activity Number:	B-6084-14A					
Activity Title:	Rehabiliation					
Activity Type:			Activity Status:			
Rehabilitation/reconstruction of residential struct	tures		Under Way			
Project Number:			Project Title:			
0002			Housing			
Projected Start Date:			Projected End Date	e:		
09/24/2009			09/30/2011			
Project Draw Block by HUD:			Project Draw Block	k Date	e by HU	D:
Not Blocked						
Activity Draw Block by HUD:			Activity Draw Bloc	k Dat	e by HL	JD:
Not Blocked						
Block Drawdown By Grantee:			Total Budget:		\$ 0.00	
Not Blocked			Most Impacted and			
National Objective:			Distressed Budget		\$ 0.00	
LMMI: Low, Moderate and Middle Income Natio	nal Objective for		Other Funds:		\$ 0.00	
NSP Only			Total Funds:		\$ 0.00	
Benefit Report Type: Direct (Households)						
Proposed Beneficiaries		Total	Low	Mod		Low/Mod%
# of Households						0.0
Proposed Accomplishments			Total			
# of Housing Units						
# of Properties						
Activity is being carried out by No		Activi	ity is being carried o	out th	rough:	
Organization carrying out Activity: City of Merced						
Proposed budgets for organizations car	rying out Activity:					
Responsible Organization	-		Organization Type		Propo	sed Budget
City of Merced			Local Government		\$ 300,0	-
-					,	
Location Description:						



Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Description:

Rehabilitation of approximately 5 housing units to NSP income-eligible households.

Previously obligated funds in the amount of \$264,020 were moved from B-6084-14A to B-6084 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6084.

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures increased to estimate of 15 households

Environmental Assessment: UNDERWAY





Grantee Activity Number: B-6084-14H **Activity Title: Activity Delivery**

Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
09/24/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

City of Merced

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Merced

Location Description:

Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Description:

Rehab Activity Delivery Previously obligated funds in the amount of \$39,261 were moved from B-6084-14H to B-6084 as previous



Local Government

Proposed Budget

Activity is being carried out through:

\$ 57,000.00

Organization Type

reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6084. 6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq. 4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo performance measures increased to estimate of 15 households

Environmental Assessment: EXEMPT

Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
0002	Housing
Projected Start Date:	Projected End Da
09/09/2009	09/30/2012
Project Draw Block by HUD:	Project Draw Bloc
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Blo
Not Blocked	
Block Drawdown By Grantee:	Total Budget:
Not Blocked	Most Impacted an
National Objective:	Distressed Budge
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:
NSP Only	Total Funds:
Benefit Report Type:	Program Income
Direct (Households)	City of West Sacram

Under Way		
Project Title:		
Housing		
Projected End Date:		
09/30/2012		
Project Draw Block Date by HUD:		
Activity Draw Block D	ate by HUD:	
Total Budget:	\$ 2,412,803.12	
Most Impacted and		

Most Impacted and	
Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 2,412,803.12

Account:

mento - Program Income

Proposed Beneficiaries # Owner Households # of Households	Total 8 8	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties	T 8 8 8			

Activity is being carried out by

No

Organization carrying out Activity:

City of West Sacramento

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of West Sacramento

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 995,166.00



Location Description:

Primary Target Area: Bryte and Broderick neighborhoods - CTs: 101.01 and 101.02 Secondary Target Areas: Glide/Westacre neighborhoods - CTs: 102.01, block group 1 and 2; CT 102.01, block group 2; CT 102.04, block group 3.

Activity Description:

Acquisition, rehabilitation and resale on foreclosed single-family homes to income-eligible households.

Environmental Assessment: COMPLETED





Grantee Activity Number: B-6106 Oceanside - Acq/Rehab/Disp Activity Title: Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type: Program Income Account:** Direct (Households) City of Oceanside - Program Income **Proposed Beneficiaries Total** Low Mod Low/Mod% # Renter Households 0.0 # of Households 0.0 **Proposed Accomplishments** Total # of Singlefamily Units # of Housing Units # of Properties Activity is being carried out by Activity is being carried out through: No Organization carrying out Activity: City of Oceanside

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Oceanside

Proposed Budget

\$1,165,626.00

Organization Type

Local Government





Location Description:

City of Oceanside

Activity Description:

Acquisition and rehabilitation of single family homes to rent.

Environmental Assessment: COMPLETED





Grantee Activity Number: B-6107 Activity Title: Carson - Acq/Rehab/Disp **Activity Status:** Activity Type: Rehabilitation/reconstruction of reside

Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
09/09/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 4,693,605.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 4,693,605.00	

Total

10

10

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households # of Households

- **Proposed Accomplishments**
- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Carson

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Carson

Activity is being carried out through:

Program Income Account:

Low

Total

10

10

10

City of Carson - Program Income

Mod

Organization Type Local Government

Proposed Budget \$ 2,132,965.00

Low/Mod%

0.00

0.00



Location Description:

City of Carson: Priority 1 - Census Tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census Tracts 5433.04 and 5433.22 Priority 3 - Census Tracts 5433.03 and 5440.00 City of Lynwood: Priority Area 1 - Census Tracts 5417.00 and 5405.01 Priority Area 2 - Census Tracts 5405.02 and 5418.01 Priority Area 3 - Census Tracts 5401.02 and 5418.02

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed on single-family homes to be sold to income-eligible households.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:	B-6107-01 Acquisition			
Activity Type:		Activity Status:		
Acquisition - general		Under Way		
Project Number:		Project Title:	,	
0002		Housing		
Projected Start Date:		Projected End Date:		
11/17/2009		09/30/2011		
Project Draw Block by HUD:		Project Draw Block Date by HUD:		
		A official Drow Block D		
Activity Draw Block by HUD: Not Blocked		Activity Draw Block D		
Block Drawdown By Grantee:		Total Budget:	\$ 0.00	
Not Blocked		Most Impacted and		
National Objective:		Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income	National Objective for	Other Funds:	\$ 0.00	
NSP Only		Total Funds:	\$ 0.00	
Benefit Report Type:				
NA				

Proposed Accomplishments

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Carson

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Carson

Location Description:

City of Carson: Priority 1 - Cesnus Tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census Tracts 5433.04 and 5433.22 Priority 3 - Census Tracts 5433.03 and 5440.00 City of Lynwood: Priority Area 1 - Census Tracts 5417.00 and 5405.01 Priority Area 2 - Census Tracts 5405.02



Total

Activity is being carried out through:

Organization Type Local Government

Proposed Budget

\$ 1,824,246.00

Activity Description:

Acquisition of approximately 10 single-family homes to NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$1,810,060 from B-6107-01 were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107. 6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A 6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

Environmental Assessment: UNDERWAY





Grantee Activity Number: B-6107-02 **Disposition-Sale Activity Title:** Activity Type: **Activity Status:** Under Way Disposition **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 11/17/2009 09/30/2011 Project Draw Block Date by HUD: **Project Draw Block by HUD:** Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Total Proposed Beneficiaries** Mod Low/Mod% Low # of Households 0.0 **Proposed Accomplishments** Total # of Properties Activity is being carried out by Activity is being carried out through: No Organization carrying out Activity: City of Carson Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Local Government \$ 0.00 City of Carson

Location Description:

City of Carson: Priority 1 - Census tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census tracts 5433.04 and 5433.22 Priority 3 - Census tracts 5433.03 and 5440.00

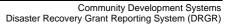


City of Lynwood: Priority Area 1 - Census tracts 5417.00 and 5405.01 Priority Area 2 - Census tracts 5405.02 and 5418.01 Priority Area 3 - Census tracts 5401.02 and 5418.02

Activity Description:

Sale of approximately 10 single-family homes to NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$4,186 from B-6107-02 were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107. 6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A 6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

Environmental Assessment: UNDERWAY





Grantee Activity Number: B-6107-14A **Activity Title:** Rehabilitation Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 11/17/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # of Households 0.0 **Proposed Accomplishments** Total # of Housing Units # of Properties Activity is being carried out through: Activity is being carried out by No Organization carrying out Activity: City of Carson Proposed budgets for organizations carrying out Activity: **Organization Type Proposed Budget**

Responsible Organization

City of Carson

Location Description:

\$ 287,965.00

Local Government

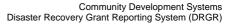


City of Carson: Priority 1 - Census tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census tracts 5433.04 and 5433.22 Priority 3 - Census tracts 5433.03 and 5440.00 City of Lynwood: Priority Area 1 - Census tracts 5417.00 and 5405.01 Priority Area 2 - Census tracts 5405.02 and 5418.01 Priority Area 3 - Census tracts 5401.02 and 5418.02

Activity Description:

Rehabilitation of approximately 10 single-family homes to NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$297,965 from B-6107-14A were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107. 6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A 6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

Environmental Assessment: UNDERWAY





B-6107-14H Rehab Activity Delivery

Grantee Activity	Number:
Activity Title:	

Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
11/17/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Activity is being carried out by No

Activity is being carried out through:

Organization carrying out Activity:

City of Carson

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Carson

Organization Type Local Government Proposed Budget

\$ 20,754.00

Location Description:

City of Carson: Priority 1 - Census tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census tracts 5433.04 and 5433.22 Priority 3 - Census tracts 5433.03 and 5440.00 City of Lynwood: Priority Area 1 - Census tracts 5417.00 and 5405.01 Priority Area 2 - Census tracts 5405.02 and 5418.01 Priority Area 3 - Census tracts 5401.02 and 5418.02

Activity Description:



Rehab Activity Delivery 3/16/2011 - Previously obligated funds in the amount of \$20,754 from B-6107-14H were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107. 6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A 6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

Environmental Assessment: EXEMPT





B-6108 Garden Grove - Acq/Rehab/Disp/Financing Mechanisms

Activity Status: Activity Type: Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 2,116,729.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 2.116.729.00 **Benefit Report Type: Program Income Account:** Direct (Households) City of Garden Grove - Program Income Total **Proposed Beneficiaries** Mod I ow Low/Mod% # Owner Households 7 0.00 # of Households 7 0.00 **Proposed Accomplishments** Total # of Singlefamily Units 7 # of Housing Units 7 # of Properties 7

Activity is being carried out by

No

.

Organization carrying out Activity:

City of Garden Grove

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Garden Grove

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 1,240,866.00



Activities to be carried out in the areas of greatest need in the following target areas of the cities of Garden Grove and Westminster.

Garden Grove: CT's: 0761.03, 0880.01/02, 0881.01, 0881.06/07, 0882.02/03, 0883.01/02, 0884.02/03, 0885.01/02, 0886.02, 0887.02, 0888.01/02, 0889.01/02/03/04, 0890.01, 0890.03, 0891.02, 0891.04, 0891.06, 0891.07, 0992.03, 0998.01

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED





B-6108-01

Grantee Activity Number: Activity Title:

Acquisition/Single Family

# of Properties					
# of Housing Units					
Proposed Accomplishments		Total			
# of Households				0.0	
Proposed Beneficiaries	Total	Low	Vlod	Low/Mod%	
Direct (Households)	City of Garden Grove - Program Income		ome		
Benefit Report Type:		Program Income Account:			
NSP Only		Total Funds:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00		
National Objective:		Most Impacted and Distressed Budget:	\$ 0.00		
Not Blocked		Total Budget:	\$ 0.00		
Block Drawdown By Grantee:		Total Dudnot	A A A A		
Not Blocked		Notivity Brain Brook	Dato by H	00.	
Activity Draw Block by HUD:		Activity Draw Block Date by HUD:			
Project Draw Block by HUD: Not Blocked		Project Draw Block		UD:	
		Housing Projected End Date: 09/30/2011			
Projected Start Date:					
0002					
Project Number:		Project Title:			
Acquisition - general		Under Way			
Activity Type:		Activity Status:			

No

Organization carrying out Activity:

City of Garden Grove

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Garden Grove

Location Description:

Organization Type Local Government

Proposed Budget \$ 1,221,181.00



Activities to be carried out in the areas of greatest need in the following target areas of the cities of Garden Grove and Westminster.

Garden Grove: CT's: 0761.03, 0880.01/02, 0881.01, 0881.06/07, 0882.02/03, 0883.01/02, 0884.02/03, 0885.01/02, 0886.02, 0887.02, 0888.01/02, 0889.01/02/03/04, 0890.01, 0890.03, 0891.02, 0891.04, 0891.06, 0891.07, 0992.03, 0998.01 Westminster: CT's: 0889.01, 0889.05, 0992.03, 0996.01, 0996.02, 0997.03, 0998.01, 0999.03/04/05

Activity Description:

Acquisition of approximately three single-family homes to be sold to NSP income eligible families. 3-16/2011 - Previously obligated funds in the amount of \$1,177,329 were moved from B-6108-01 to B-6108 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6108. 3/9/11 - Grantee is moving a total of \$77,832 from 01 and \$12,062 from 01D and moved it into 13, 13D and 14. 6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq. 6/25/10- Grantee is moving \$36,000 from B-01 to A-13 6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13) 5/19/10- Grantee is moving \$2170 from B-02 Sale to A-13 Silent Seconds

5/11/10 - Grantee moving \$1,325,391 from A-13, silent 2nd to B - 01 Acq, 14a Rehab, 14h Rehab AD, Sale 02

Environmental Assessment: UNDERWAY



B-6109 Fairfield - Acq/Rehab/Disp/Financing Mechanisms

Activity Status:

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 5,395,110.00

\$ 5,395,110.00

Low/Mod%

0.00

0.00

\$ 0.00

\$ 0.00

Mod

Under Way

Housing

09/30/2011

Total Budget:

Other Funds:

Total Funds:

I ow

Total

6

6

6

Total

6

6

Most Impacted and Distressed Budget:

Program Income Account:

City of Fairfield - Program Income

Project Title:

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date: 09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Fairfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Fairfield

Organization Type Local Government Proposed Budget

\$ 1,944,404.00



City of Fairfield

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and silent second loans for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED





Salinas - Acq/Rehab/Disp/Financing Mechanisms

Under Way

Housing

09/30/2011

Total Budget:

Other Funds:

Total Funds:

I ow

Total

9

9

9

Total

9

9

Most Impacted and Distressed Budget:

Program Income Account:

City of Salinas - Program Income

Project Title:

Activity Status:

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 5,757,339.00

\$ 5,757,339.00

Low/Mod%

0.00

0.00

\$ 0.00

\$ 0.00

Mod

Activity Type:

Rehabilitation/reconstruction of residential structures

B-6112

Project Number:

0002

Projected Start Date: 09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Salinas

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Salinas

Organization Type Local Government **Proposed Budget** \$ 2,490,108.00



1st Priority: CTs: 5, 6, 7, 8 106.02; 106.03; 106.04; 106.05 and 106.06, which will focus on neighborhoods in the 93905 zip code area to include the Williams Ranch, Creekbridge, Montebello and Hard Ranch subdivisions. 2nd Priority: CTs: 2; 3; 4; 1.02; 1.03; 1.04; 105.03; and 105.04 which will focus on neighborhoods in the 93906 zip code area to include the Creekbridge and Pariso Estates subdivision, which incorporates. 3rd Priority: CTs: 17 and 18, which will focus in the 93901 and 93907 zip codes.

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED



B-6112-01

Acquisition - Single Family

Grantee Activity Number: Activity Title:

Proposed Accomplishments # of Properties

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

City of Salinas

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Salinas

Location Description:

1st Priority: CTs: 5, 6, 7, 8 106.02; 106.03; 106.04; 106.05 and 106.06, which will focus on neighborhoods in the 93905 zip code area to include the Williams Ranch, Creekbridge, Montebello and Hard Ranch subdivisions. 2nd Priority: CTs: 2; 3; 4; 1.02; 1.03; 1.04; 105.03; and 105.04 which will focus on neighborhoods in the 93906 zip code area to include the Creekbridge and Pariso Estates subdivision, which incorporates.

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
10/21/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Total

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 2,406,108.00



3rd Priority: CTs: 17 and 18, which will focus in the 93901 and 93907 zip codes.

Activity Description:

Acquisition of approximately 9 foreclosed single family homes to NSP income eligible households.

Acquisition, rehabilitation and disposition of approximately 9 foreclosed single family homes to NSP income eligible households. 3/16/2011 - Previously obligated funds in the amount of \$2,336,108 frm B-6112-01, were combined and moved to B-6112 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6112. 6/30/10 - Grantee is moving all available funds into B-01 Acquisition.

6/17/10 - Grantee is moving \$334,000 from A-13 Soft Seconds and Soft Seconds AD to B-01 Acq and Acq AD

3/9/10 - Grantee is increasing budget. Moving funds from Activity A into Activity B.

Environmental Assessment: UNDERWAY





Grantee Activity Number: B-6112-14A **Activity Title: Rehabilitation - Single Family** Activity Type: **Activity Status:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 10/21/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Not Blocked

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tot	al		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Salinas

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Salinas

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 70,588.00



1st Priority: CTs: 5, 6, 7, 8 106.02; 106.03; 106.04; 106.05 and 106.06, which will focus on neighborhoods in the 93905 zip code area to include the Williams Ranch, Creekbridge, Montebello and Hard Ranch subdivisions. 2nd Priority: CTs: 2; 3; 4; 1.02; 1.03; 1.04; 105.03; and 105.04 which will focus on neighborhoods in the 93906 zip code area to include the Creekbridge and Pariso Estates subdivision, which incorporates. 3rd Priority: CTs: 17 and 18, which will focus in the 93901 and 93907 zip codes.

Activity Description:

Rehabilitation on 9 foreclosed single family homes to be sold to NSP income eligible households. 3/16/2011 - Previously obligated funds in the amount of \$140,588 from B-6112-14A were combined and moved to B-6112 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6112. 3/9/10 - Grantee is increasing budget. Moving funds from Activity A into Activity B.

Environmental Assessment: UNDERWAY





B-6112-14H Rehab Single Family Activity Delivery

Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
10/21/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 0.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 0.00		

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

City of Salinas

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Salinas

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 13,412.00

Location Description:

1st Priority: CTs: 5, 6, 7, 8 106.02; 106.03; 106.04; 106.05 and 106.06, which will focus on neighborhoods in the 93905 zip code area to include the Williams Ranch, Creekbridge, Montebello and Hard Ranch subdivisions. 2nd Priority: CTs: 2; 3; 4; 1.02; 1.03; 1.04; 105.03; and 105.04 which will focus on neighborhoods in the 93906 zip code area to include the Creekbridge and Pariso Estates subdivision, which incorporates. 3rd Priority: CTs: 17 and 18, which will focus in the 93901 and 93907 zip codes.



Activity Description:

Housing Rehab Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$13,412 from B-6112-14H were combined and moved to B-6112 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6112. 6/30/10 -Grantee is moving fund from B-Rehab 14A, Rehab AD 14H, Disposition 02 and Homebuyer Counseling 05U into Acquisition B-01. Total being moved is \$106,250.

3/9/10 - Grantee is increasing budget. Moving funds from Activity A into Activity B.

6/30/10 -Grantee is moving fund from B-Rehab 14A, Rehab AD 14H, Disposition 02 and Homebuyer Counseling 05U into Acquisition B-01. Total being moved is \$106,250.

Environmental Assessment: EXEMPT





Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
09/09/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 1,195,113.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 1,195,113.00	
Benefit Report Type:	Program Income Acc	ount:	
Direct (Households)	City of South Gate - Program Income		

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3			0.00
# of Households	3			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		3		
# of Housing Units		3		
# of Properties		3		

Activity is being carried	out	by
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No

Organization carrying out Activity:

City of South Gate

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of South Gate

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 1,195,113.00



South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01 Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01

Activity Description:

Acquisition and rehabilitation of single family housing units to be rented out to NSP eligible households.

Environmental Assessment: COMPLETED





B-6113-01

Grantee Activity Number: Activity Title:

Acquisition- Single Family

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
12/02/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	
Benefit Report Type:			

NA

Proposed Accomplishments

of Properties

Activity is being carried out by No

Organization carrying out Activity:

City of South Gate

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of South Gate

Location Description:

Target Areas: South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01 Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01



Total

Activity is being carried out through:

Organization TypePropLocal Government\$ 673,

Proposed Budget \$ 673,709.00

Activity Description:

Acquisition of approximately three (3) single family housing units and two (2) multi-family properties to be rented to NSP income eligible households

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$663,709 from B-6113,01, and moved to B-6113 as previus reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113.

12/7/10 - Grantee moved money from 01D and 14H to 14A and 02. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

None

Environmental Assessment: UNDERWAY

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



B-6113-02 Disposition - Rental

Activity Type:	Activity Status:	
Disposition	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
12/02/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00
Benefit Report Type:		
NA		

Proposed Accomplishments

of Properties

Activity is being carried out by No

Organization carrying out Activity:

City of South Gate

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of South Gate

Location Description:

Target Areas: South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01 Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01



Total

Activity is being carried out through:

Organization Type

Proposed Budget \$ 0.00

Activity Description:

Disposition through Rental of approximately three (3) single family housing units and two (2) multi-family properties to be rented to NSP income eligible households.

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$34,400 from B-6113-02, were combined and moved to B-6113 as previus reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113. 12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

None

Environmental Assessment: UNDERWAY

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: B-6113-14A **Activity Title: Rehabilitation - Single Family** Activity Type: **Activity Status:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 12/02/2009 09/30/2011

Project Draw Block by HUD: Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** Not Blocked Most Impacted and Distressed Budget: National Objective: Other Funds: LMMI: Low, Moderate and Middle Income National Objective for

Benefit Report Type:

Direct (Households)

NSP Only

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Тс	otal		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of South Gate

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of South Gate

Activity is being carried out through:

Total Funds:

Organization Type Local Government

Proposed Budget \$443,391.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00



Target Areas: South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01 Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01

Activity Description:

Rehabilitation of approximately three (3) single family housing units to be rented to NSP income eligible households. Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$473,391 from B-6113-14A were combined and moved to B-6113 as previus reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113. 12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H



Grantee Activity	Number:
Activity Title:	

Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
12/02/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Activity is being carried out by No

Activity is being carried out through:

Organization carrying out Activity:

City of South Gate

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of South Gate

Organization Type Local Government

Proposed Budget \$ 78,013.00

Location Description:

Target Areas: South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01 Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01

Activity Description:



Rehabilitation/Single Family - Activity Delivery

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$23,613 from B-6113-14H were combined and moved to B-6113 as previus reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113. 12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Environmental Assessment: EXEMPT





B-6114 Livermore - Acq/Rehab/Disp/Financing **Mechanisms**

Activity Status: Activity Type: Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** Not Blocked Most Impacted and Distressed Budget: National Objective: Other Funds: LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds: Benefit Report Type: Program Income Account:** Direct (Households) City of Livermore - Program Income Total **Proposed Beneficiaries** Mod I ow # Owner Households 10 # of Households 10 **Proposed Accomplishments** Total # of Singlefamily Units 10 # of Housing Units 10 # of Properties 10 Activity is being carried out by Activity is being carried out through: No

Organization carrying out Activity:

City of Livermore

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Livermore

Organization Type Local Government

Proposed Budget \$ 2,118,970.00

\$ 4,264,533.00

\$ 4,264,533.00

Low/Mod%

0.00

0.00

\$ 0.00

\$ 0.00



City of Berkeley- CTs: 4220; 4221; 4230; 4231; 4232; 4233; 4234; 4239.01; 4240.01; 4240.02. City of Fremont- CTs: 4411; 4415.22; 4416.02; 4417.00; 4419.21; 4419.23; 4428; 4430.02. City of Livermore- CTs: 4507.01; 4507.02; 4511.01; 4512.01; 4513; 4514.02; 4515.02; 4515.03; 4516.02; 4517.01; 4517.02. City of San Leandro- CTs: 4323; 4324; 4325; 4326; 4333; 4334; 4338. City of Union City- CTs: 4401; 4402; 4403.01; 4403.02; 4403.04; 4403.06; 4403.07; 4403.08; 4403.09; 4403.31; 4351.01; 4380; 4415.01

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED



Grantee Activity Number: B-6114-01 Activity Title:

Aca	uisition	n-Single	Family

	ingic i	anny			
Activity Type:		Activity Status:			
Acquisition - general		Under Way			
Project Number:		Project Title:			
0002		Housing			
Projected Start Date:	Projected End Date:				
12/09/2009		09/30/2011			
Project Draw Block by HUD:	Project Draw Block Date by HUD:				
Not Blocked		•	•		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		UD:		
Not Blocked					
Block Drawdown By Grantee:		Total Budget:	\$ 0.00		
Not Blocked		Most Impacted and	-		
National Objective:		Distressed Budget:			
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00		
NSP Only		Total Funds:	\$ 0.00		
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%	
# of Households				0.0	
Proposed Accomplishments		Total			
# of Housing Units					
# of Properties					
Activity is being carried out by No	Activity is being carried out through:			:	
Organization carrying out Activity: City of Livermore					
Proposed budgets for organizations carrying out Activity:					
Responsible Organization		Organization Type	Prop	osed Budget	
City of Livermore		Local Government	\$ 1,48	38,238.00	
City of Livermore		Local Government	\$ 1,48	38,238.00	

Location Description:



Target Areas: City of Berkeley- CTs: 4220; 4221; 4230; 4231; 4232; 4233; 4234; 4239.01; 4240.01; 4240.02. City of Fremont- CTs: 4411; 4415.22; 4416.02; 4417.00; 4419.21; 4419.23; 4428; 4430.02. City of Livermore- CTs: 4507.01; 4507.02; 4511.01; 4512.01; 4513; 4514.02; 4515.02; 4515.03; 4516.02; 4517.01; 4517.02. City of San Leandro- CTs: 4323; 4324; 4325; 4326; 4333; 4334; 4338. City of Union City- CTs: 4401; 4402; 4403.01; 4403.02; 4403.04; 4403.06; 4403.07; 4403.08; 4403.09; 4403.31; 4351.01; 4380; 4415.01

Activity Description:

Acquisition of approximately 3 single family homes to be sold to NSP income-eligible households.

3/16/2010 - Previously obligated funds in the amount of \$1,488,238 from B-6114-01, were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114. 7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.

7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000. 3/26/10 - Grantee moving all funds out of MFH and into SFR activites - Estimated performance measures to 10 households.

Environmental Assessment: UNDERWAY

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



 Grantee Activity Number:
 B-6114-14A

 Activity Title:
 Rehabilitation-Single Family

 Activity Type:
 Activity Status:

 Rehabilitation/reconstruction of residential structures
 Under Way

Renabilitation/reconstruction of residential structures	Onder Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
12/09/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 0.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 0.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tot	al		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Livermore

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Livermore

Activity is being carried out through:

Organization Type

Proposed Budget \$ 563,232.00



Target Areas: City of Berkeley- CTs: 4220; 4221; 4230; 4231; 4232; 4233; 4234; 4239.01; 4240.01; 4240.02. City of Fremont- CTs: 4411; 4415.22; 4416.02; 4417.00; 4419.21; 4419.23; 4428; 4430.02. City of Livermore- CTs: 4507.01; 4507.02; 4511.01; 4512.01; 4513; 4514.02; 4515.02; 4515.03; 4516.02; 4517.01; 4517.02. City of San Leandro- CTs: 4323; 4324; 4325; 4326; 4333; 4334; 4338. City of Union City- CTs: 4401; 4402; 4403.01; 4403.02; 4403.04; 4403.06; 4403.07; 4403.08; 4403.09; 4403.31; 4351.01; 4380; 4415.01

Activity Description:

Rehabilitation of approximately 3 single family homes to be sold to NSP income-eligible households

3/16/2011 - Previously obligated funds in the amount of \$563,232 from B-6114-14A were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114. 7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.

7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000. 3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.

Environmental Assessment:	UNDERWAY
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Activity Type:	Activity Status:			
Administration	Under Way			
Project Number:	Project Title:			
0002	Housing	•		
Projected Start Date:	Projected End Date:			
12/09/2009	09/30/2011			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 0.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 0.00		

Activity is being carried out by

Grantee Activity Number:

Activity Title:

Activity is being carried out through:

No

NA

Organization carrying out Activity:

City of Livermore

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Livermore

Organization Type Local Government Proposed Budget \$ 67,500.00

Location Description:

Target Areas: City of Berkeley- CTs: 4220; 4221; 4230; 4231; 4232; 4233; 4234; 4239.01; 4240.01; 4240.02. City of Fremont- CTs: 4411; 4415.22; 4416.02; 4417.00; 4419.21; 4419.23; 4428; 4430.02. City of Livermore- CTs: 4507.01; 4507.02; 4511.01; 4512.01; 4513; 4514.02; 4515.02; 4515.03; 4516.02; 4517.01; 4517.02. City of San Leandro- CTs: 4323; 4324; 4325; 4326; 4333; 4334; 4338.



City of Union City- CTs: 4401; 4402; 4403.01; 4403.02; 4403.04; 4403.06; 4403.07; 4403.08; 4403.09; 4403.31; 4351.01; 4380; 4415.01

Activity Description:

Rehabilitation/ Single Family - Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$67,500 from B-6114-14H were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114. 7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.

7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000. 3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.

Environmental Assessment: EXEMPT



Oxnard - Acq/Rehab/Disp/Financing Mechanisms

Under Way

Housing

09/30/2011

Total Budget:

Other Funds:

Total Funds:

I ow

Total

7

7

7

Total

7

7

Most Impacted and Distressed Budget:

Program Income Account:

City of Oxnard - Program Income

Project Title:

Activity Status:

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 3,456,695.00

\$ 3,456,695.00

Low/Mod%

0.00

0.00

\$ 0.00

\$ 0.00

Mod

Activity Type:

Rehabilitation/reconstruction of residential structures

B-6115

Project Number:

0002

Projected Start Date: 09/09/2009

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Oxnard

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Oxnard

Organization Type Local Government **Proposed Budget** \$ 1,964,770.00



Target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard.

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single family homes to income-eligible households and provide silent second loans to eligible homebuyers.

Environmental Assessment: COMPLETED





Grantee Activity Number: B-6115-01 Activity Title:

Acquisition-Single Family

Activity Type:		Activity Status:		
Acquisition - general Under Way				
Project Number:	Project Title:			
0002		Housing		
Projected Start Date:		Projected End Date	:	
11/25/2009		09/30/2011		
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:			
Activity Draw Block by HUD:		Activity Draw Block	c Date b	y HUD:
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 0.	00
Not Blocked		Most Impacted and		00
National Objective:		Distressed Budget:		00
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.	00
NSP Only		Total Funds:	\$ 0.	00
Benefit Report Type: Direct (Households)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Description of Assessment in the second		Tatal		
Proposed Accomplishments # of Housing Units		Total		
# of Properties				
# of Flopenies				
Activity is being carried out by No	Activity is being carried out through:			
Organization carrying out Activity: City of Oxnard				
Proposed budgets for organizations carrying out Activity:				
Responsible Organization		Organization Type	Р	roposed Budget
City of Oxnard		Local Government	\$	1,547,641.00
Location Description:				



Target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard.

Activity Description:

Acquisition of approximately seven (7) single-family housing units to be sold to NSP income eligible households.

4/19/2011 - Grantee moved \$15,000 out of B and into GA.

3/16/2011 - Previously obligated funds in the amount of \$1,547,641 from B-6115-01 were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115. 11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.

5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD

4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Environmental Assessment: UNDERWAY

None

Environmental





Grantee Activity Number: Activity Title: B-6115-02 Disposition / Sale

Activity Type:		Activity Status:			
Disposition		Under Way			
Project Number:		Project Title:			
0002		Housing			
Projected Start Date:		Projected End Date	: :		
11/25/2009		09/30/2011			
Project Draw Block by HUD:		Project Draw Block	a Date k	oy HUE	D:
Not Blocked					
Activity Draw Block by HUD:		Activity Draw Block	k Date	by HUI	D:
Not Blocked					
Block Drawdown By Grantee:		Total Budget:	\$	0.00	
Not Blocked		Most Impacted and	-		
National Objective:		Distressed Budget:	\$	0.00	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$	0.00	
NSP Only		Total Funds:	\$	0.00	
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries	Total	Low	Mod		Low/Mod%
# of Households					0.0
Proposed Accomplishments		Total			
# of Properties					
Activity is being carried out by No	Activi	ity is being carried o	out thro	ough:	
Organization carrying out Activity: City of Oxnard					
Proposed budgets for organizations carrying out Activity:					
Responsible Organization		Organization Type		Propos	ed Budget
City of Oxnard		Local Government		\$ 31.00	
Location Description:					

Target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard.



Activity Description:

Disposition through sale of approximately seven (7) single-family housing units to NSP income eligible households. 4/19/2011 - Grantee moved \$15,000 out of B and into GA.

3/16/2011 - Previously obligated funds in the amount of \$21,600 from B-6115-02, were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115. 11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.

5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD

4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Environmental Assessment: UNDERWAY





Grantee Activity Number: B-6115-14A **Activity Title: Rehabilitation - Single Family** Activity Type: **Activity Status:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 11/25/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tota	ıl		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Oxnard

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Oxnard

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 351,842.00



Target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard

Activity Description:

Rehabilitation of approximately seven (7) single-family housing units to be sold to NSP income eligible households. 4/19/2011 - Grantee moved \$15,000 out of B and into GA.

3/16/2011 - Previously obligated funds in the amount of \$360,529 from B-6115-14A were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115. 11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.

5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD

4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Environmental Assessment: UNDERWAY





B-6115-14H

Grantee Activity Number: Activity Title:

Rehabilitation-Activity Delivery

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
11/25/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked	-	-
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	·
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

City of Oxnard

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Oxnard

Location Description:

Target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard.

Activity Description:

Rehabilitation - Activity Delivery 4/19/2011 - Grantee moved \$15,000 out of B and into GA.

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 15,000.00



3/16/2011 - Previously obligated funds in the amount of \$35,000 from B-6115-14H were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115. 11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D. 5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD

4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Environmental Assessment: EXEMPT





Grantee Activity Number: B-6117 **Activity Title:** Hayward - Acq/Rehab/Disp Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:**

Project Draw Block by HUD:

Not Blocked

09/09/2009

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed	Beneficiaries
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Owner Households # of Households

- **Proposed Accomplishments**
- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Hayward

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hayward

6 6

6

Total

Total

6

6

09/30/2011

Total Budget:

Other Funds:

Total Funds:

Low

Most Impacted and Distressed Budget:

Program Income Account:

City of Hayward - Program Income

Mod

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 2,785,918.00

\$ 2,785,918.00

Low/Mod%

0.00

0.00

\$ 0.00

\$ 0.00

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 1,476,489.00



All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway 4382.02

Activity Description:

Acquisition, rehabilitation and disposition of eligible foreclosed single family homes.

Environmental Assessment: COMPLETED





Grantee Activity Number:B-6117-01Activity Title:Acquisition

Acquisition-Single Family

······	<u>-</u>	,		
Activity Type:		Activity Status:		
Acquisition - general		Under Way		
Project Number:		Project Title:		
0002		Housing		
Projected Start Date:		Projected End Date):	
10/23/2009		09/30/2011		
Project Draw Block by HUD:		Project Draw Block	Date by Hl	JD:
Not Blocked				
Activity Draw Block by HUD: Not Blocked		Activity Draw Block	k Date by H	UD:
Block Drawdown By Grantee:		Total Budget:	\$ 0.00	
Not Blocked		Most Impacted and		
National Objective:		Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00	
NSP Only		Total Funds:	\$ 0.00	
Benefit Report Type: Direct (Households)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments		Total		
# of Housing Units				
# of Properties				
		ity is being carried o	out through:	
Activity is being carried out by No	Activ	, .e	-	
No	Activ	.,	_	
	Activ	.,	-	
No Organization carrying out Activity:		.,		
No Organization carrying out Activity: City of Hayward		Organization Type	Propo	osed Budget

Location Description:



All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway of 4382.02

Activity Description:

Acquisition of approximately 6 foreclosed single family homes to NSP income-eligible households 2/8/10 - increased budget...alll funds moving in Project B-002 6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H 07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.

Environmental Assessment: UNDERWAY



 Grantee Activity Number:
 B-6117-14A

 Activity Title:
 Rehabilitation-Single Family

 Activity Type:
 Activity Status:

 Rehabilitation/reconstruction of residential structures
 Under Way

 Project Number:
 Project Title:

0002 Housing **Projected Start Date: Projected End Date:** 10/23/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tota	ıl		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Hayward

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hayward

Activity is being carried out through:

Organization Type

Proposed Budget \$ 350,187.00

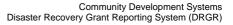


All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway of 4382.02

Activity Description:

Rehabilitation of approximately 6 foreclosed single family homes to NSP income-eligible households 3/16/11 - Previously obligated funds in the amount of \$350,187 from B-6117-14A were combined and moved to B-6117 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6117. 07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition. 6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H 2/8/10 - increased budget...allI funds moving from A to B.

Environmental Assessment: UNDERWAY





B-6117-14H Rehab Activity Delivery

Grantee Activity	Number:
Activity Title:	

Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 10/23/2009 09/30/2011 Project Draw Block Date by HUD: Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

Benefit Report Type:

NA

NSP Only

Activity is being carried out by No

Organization carrying out Activity:

City of Hayward

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hayward

Activity is being carried out through:

Total Funds:

Organization Type Local Government Proposed Budget \$ 66,536.00

\$ 0.00

Location Description:

All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway of 4382.02

Activity Description:

Rehab Activity Delivery 3/16/11 - Previously obligated funds in the amount of \$66,536 from B-6117-14H were combined and moved to



B-6117 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6117.

07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition. 6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H 2/8/10 - increased budget...alll funds moving from A to B.

Environmental Assessment: EXEMPT



Grantee Activity Number:

Activity Title:

Chino - Acg/Rehab/Disp

B-6119

		///////////////////////////////////////	Biop	
Activity Type:			Activity Status:	
Rehabilitation/reconstruction of residenti	al structures		Under Way	
Project Number:			Project Title:	
0002			Housing	
Projected Start Date:			Projected End Date:	
09/09/2009			09/30/2011	
Project Draw Block by HUD:			Project Draw Block D	ate by HUD:
Not Blocked				
Activity Draw Block by HUD:			Activity Draw Block D	ate by HUD:
Not Blocked				
Block Drawdown By Grantee:			Total Budget:	\$ 2,832,689.00
Not Blocked			Most Impacted and	
National Objective:			Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Incom	e National Objective	e for	Other Funds:	\$ 0.00
NSP Only			Total Funds:	\$ 2,832,689.00
Benefit Report Type:			Program Income Acco	ount:
Direct (Households)			City of Chino - Program Ir	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10			0.00
# of Households	10			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		10		
# of Housing Units		10		
# of Properties		10		

Activity is being carr	ied	out	by
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No

Organization carrying out Activity:

City of Chino

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chino

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 999,670.00



City of Chino

All activities will be implemented in the follow CT block groups:060710017.017; 060710017.018; 060710006.011; 060710006.012; 060710006.013; 060710006.014; 060710001.106; 060710004.024; 060710004.025; 060710004.026; 060710004.027; 060710006.021; 060710006.022; 060710006.023; 060710005.001; 060710005.002; 060710005.003; 060710005.004; 060710005.005; 060710005.006; 060710005.007; 060710005.008

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single-family homes to be sold to income-eligible households.

Environmental Assessment: COMPLETED





B-6119-01

Grantee Activity Number: Activity Title:

Acquisition - Single Family

Activity Type:	Activity Status:		
Acquisition - general	Cancelled		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
12/02/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
# of Permanent Jobs Created				0.0

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Chino

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chino

Activity is being carried out through:

Total

Organization Type Local Government

Proposed Budget \$ 889,831.00



All activities will be implemented in the follow CT block groups:

060710017.017; 060710017.018; 060710006.011; 060710006.012; 060710006.013; 060710006.014; 060710001.106; 060710004.024; 060710004.025; 060710004.026; 060710004.027; 060710006.021; 060710006.022; 060710006.023; 060710005.001; 060710005.002; 060710005.003; 060710005.004; 060710005.005; 060710005.006; 060710005.007; 060710005.008

Activity Description:

Acquisition, rehabilitation and disposition of approximately ten (10) single-family homes to be rehabilitated and sold to NSP income-eligible households.

3/17/11 - Grantee moved \$31,653 from 21A and into 01, 14A and 14H.

3/16/11 - Previously obligated funds in the amount of \$889,831 from B-6119-01 and \$109,838 from B-6119-14A were combined and moved to B-6119 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6119.

6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

5/4/10 - Grantee moving funds from A-13 and B-02 into B-01, B-14A, B-14H

None

Environmental Assessment: UNDERWAY

Environmental



Grantee Activity Number: B-6119-14A **Activity Title: Rehabilitation - Single Family** Activity Type: **Activity Status:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 12/02/2009 09/30/2011

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tota	ıl		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Chino

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chino

Activity is being carried out through:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget:

Organization Type

Proposed Budget \$ 109,839.00



All activities will be implemented in the follow CT block groups: 060710017.017; 060710017.018; 060710006.011; 060710006.012; 060710006.013; 060710006.014; 060710001.106; 060710004.024; 060710004.025; 060710004.026; 060710004.027; 060710006.021; 060710006.022; 060710006.023; 060710005.001; 060710005.002; 060710005.003; 060710005.004; 060710005.005; 060710005.006; 060710005.007; 060710005.008

Activity Description:

Rehabilitation of approximately ten (10) single-family homes to be rehabilitated and sold to NSP income-eligible households. 3/17/11 - Grantee moved \$31,653 from 21A and into 01, 14A and 14H.

3/16/11 - Previously obligated funds in the amount of \$889,831 from B-6119-01 and \$109,838 from B-6119-14A were combined and moved to B-6119 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6119.

6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

5/4/10 - Grantee moving funds from A-13 and B-02 into B-01, B-14A, B-14H

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

B-6125 Monterey Co. - Acq/Rehab/Sale/Financing Mechanisms

Activity Type:		Activity Status:			
Rehabilitation/reconstruction of residential structures		Under Way			
Project Number:		Project Title:			
0002		Housing			
Projected Start Date:	ie:				
09/09/2009	09/30/2011				
Project Draw Block by HUD:	Project Draw Block Date by HUD:			IUD:	
Not Blocked					
Activity Draw Block by HUD:		Activity Draw Block	Date by H	HUD:	
Not Blocked					
Block Drawdown By Grantee:		Total Budget:	\$ 5.25	2,613.00	
Not Blocked		Most Impacted and	<i>+ -,</i>	_,	
ational Objective:		Distressed Budget:		\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00	\$ 0.00	
NSP Only		Total Funds:	\$ 5,25	2,613.00	
Benefit Report Type:		Program Income Ac	count:		
Direct (Households)		County of Monterey - P	rogram Inco	ome	
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%	
# Owner Households	10			0.00	
# of Households	10			0.00	
Proposed Accomplishments		Total			
# of Singlefamily Units		10			
# of Housing Units		10			
# of Properties		10			

Activity	is	being	carried	out by	/
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No

Activity is being carried out through:

Organization carrying out Activity:

County of Monterey

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Monterey

Organization Type Local Government **Proposed Budget** \$ 2,033,678.00



Cities of Castroville, Greenfield, Soledad, King City, and Gonzales.

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
10/21/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and	·	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Proposed Accomplishments

of Properties

Activity is being carried out by No

Organization carrying out Activity:

County of Monterey

Proposed budgets for organizations carrying out Activity:

Responsible Organization County of Monterey

Location Description:

County of Monterey

Activity Description:

Activity is being carried out through:

Total

Organization Type Local Government

Proposed Budget \$ 1,960,446.00

203



Acquisition of approx 5 single-family foreclosed homes in the County of Monterey.

3/16/11 - Previously obligated funds in the amount of \$1,960,446 from B-6125-01 were combined and moved to B-6125 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6125. 3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition. Have increased performance measure to an estimate of 10. 6/10/10- Grantee moving a total of \$103,196 from 01 AD, 14A, 14H and 02 into 01. 9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A.

Environmental Assessment: UNDERWAY



Grantee Activity Number: B-6125-14A **Activity Title: Rehabilitation Loans- Single Family** Activity Type: **Activity Status:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 10/21/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	То	tal		

- # of Singlefamily Units # of Housing Units
- " of flotioning office
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Monterey

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Monterey

Activity is being carried out through:

Local Government

Organization Type

Proposed Budget \$ 73,232.00



County of Monterey

Activity Description:

Acquisition, rehabilitation and disposition of 5 single family foreclosed homes in the County of Monterey. 3/16/11 - Previously obligated funds in the amount of \$73,232 from B-6125-14A were combined and moved to B-6125 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6125. 3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition. Have increased performance measure to an estimate of 10. 6/10/10- Grantee moving a total of \$103,196 from 01 AD, 14A, 14H and 02 into 01. 9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

B-6127 Sonoma Co. - Acquisition/Rehab/Disposition

Activity Status:

Projected End Date:

Under Way

Housing

09/30/2011

Project Title:

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date: 09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Sonoma

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Activity Draw Block Date by HUD:					
Total Budget:	\$ 1,680,561.00				
Most Impacted and					
Distressed Budget:	\$ 0.00				
Other Funds:	\$ 0.00				
Total Funds:	\$ 1,680,561.00				

Project Draw Block Date by HUD:

Program Income Account:

County of Sonoma - Program Income

Total 4 4		Low	Mod	Low/Mod% 0.00 0.00
	Total			
	4			
	4			
	8			
	4			

Activity is being carried out through:

Organization Type

Proposed Budget



Sonoma County

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households.

Environmental Assessment: COMPLETED



 Grantee Activity Number:
 B-6129

 Activity Title:
 Yuba Co. - Acq/Rehab/Disp

 Activity Type:
 Activity Status:

 Rehabilitation/reconstruction of residential structures
 Under Way

 Project Number:
 Project Title:

 0002
 Housing

 Projected Start Date:
 Projected End Date:

09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households # of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Yuba

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Yuba

Pro	ogram Income Account:
Со	unty of Yuba - Program Income

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 4,270,879.00

\$ 4,270,879.00

\$ 0.00

\$ 0.00

09/30/2011

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget:

Total	L	_ow	Mod	Low/Mod%
15				0.00
15				0.00
	Total			
	15			
	15			
	15			

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 4,270,879.00



Marysville, Linda, Olivehurst and Plumas Lake as defined in CTs: 0401.00; 0402.00; 0403.00; 0404.00; 0405.00; 0406.00 and 0407.00

Activity Description:

Acquisition, rehabilitation and sale of foreclosed single-family homes to income eligible homebuyers.

Environmental Assessment: COMPLETED

Grantee Activity Number:B-6129-01Activity Title:Acquisition - Single FamilyActivity Type:Activity Status:

Adding Type.	Authry Otatas.			
Acquisition - general	Under Way			
Project Number:	Project Title:			
0002	Housing			
Projected Start Date:	Projected End Date:			
11/25/2009	09/30/2011			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 24,737.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 24,737.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Тс	otal		

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Yuba

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Yuba

Location Description:

Activity is being carried out through:

Organization TypeProposed BudgetLocal Government\$ 883,984.00



Target Areas: Marysville, Linda, Olivehurst and Plumas Lake as defined in CTs: 0401.00; 0402.00; 0403.00; 0404.00; 0405.00; 0406.00 and 0407.00

Activity Description:

Acquisition of approximately 9 foreclosed single-family homes to NSP income eligible homebuyers. 4/26/10- Grantee moving funds from B-01 to B-14A and B-14H - required revision of voucher 118975. 6/23/10 - Grantee is moving all funds from A-13 and B 02 to B 01, B 14A and B14H. Total being moved is \$185,000.

Environmental Assessment: UNDERWAY





 Grantee Activity Number:
 B-6129-14A

 Activity Title:
 Rehabilitation-Single Family

 Activity Type:
 Activity Status:

 Rehabilitation/reconstruction of residential structures
 Under Way

 Project Number:
 Project Title:

0002 Housing **Projected Start Date: Projected End Date:** 11/25/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$31,331.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 31,331.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tot	al		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Yuba

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Yuba

Activity is being carried out through:

Organization Type Local Government

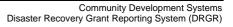
Proposed Budget \$ 622,703.00



All Activities will be implemented in: Marysville, Linda, Olivehurst and Plumas Lake that are defined by CTs: 0401.00, 0402.00, 0403.00, 0404.00, 0405.00, 0406.00 and 0407.00

Activity Description:

Rehabilitation loans on foreclosed single family homes to approximately 8 NSP income eligible buyers. 3/16/11 - Previously obligated funds in the amount of \$622,703 from B-6129-14A were combined and moved to B-6129 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6129. 6/23/10 - Grantee is moving all funds from A-13 and B 02 to B 01, B 14A and B14H. Total being moved is \$185,000. 4/26/10- Grantee moving funds from B-01 to B-14A and B-14H - required revision of voucher 118975.





B-6129-14H

Grantee Activity Number: Activity Title:

Rehab Activity Delivery

Activity Type:	Activity Status:			
Administration	Under Way			
Project Number:	Project Title:			
0002	Housing			
Projected Start Date:	Projected End Date:			
11/25/2009	09/30/2011			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked		-		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 35,764.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 35,764.00		

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

County of Yuba

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Yuba

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 118,313.00

Location Description:

All Activities will be implemented in: Marysville, Linda, Olivehurst and Plumas Lake that are defined by CTs: 0401.00, 0402.00, 0403.00, 0404.00, 0405.00, 0406.00 and 0407.00

Activity Description:

Rehbilitation Activity Delivery 3/16/11 - Previously obligated funds in the amount of \$118,313 from B-6129-14H were combined and moved to



B-6129 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6129.

6/23/10 - Grantee is moving all funds from A-13 and B 02 to B 01, B 14A and B14H. Total being moved is \$185,000. 4/26/10- Grantee moving funds from B-01 to B-14A and B-14H - required revision of voucher 118975.

Environmental Assessment: EXEMPT

Grantee Activity Number: Activity Title:

B-6251 Clovis - Acq/Rehab/Disp/Financing Mechanisms

Under Way

Housing

09/30/2011

Total Budget:

Other Funds:

Total Funds:

I ow

Total

5

5

5

Total

5

5

Most Impacted and Distressed Budget:

Program Income Account:

City of Clovis - Program Income

Project Title:

Activity Status:

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 2,403,433.00

\$ 2.403.433.00

Low/Mod%

0.00

0.00

\$ 0.00

\$ 0.00

Mod

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date: 09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Clovis

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Clovis

Organization Type Local Government **Proposed Budget** \$ 1,043,684.00



City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00 City of Firebaugh - Entire City City of Parlier - Entire City

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and mortgage write down assistance for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED





 Grantee Activity Number:
 B-6251-01

 Activity Title:
 Acquisition-Single Family

 Activity Type:
 Activity Status:

 Acquisition - general
 Under Way

Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
11/12/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Тс	otal		

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Clovis

Proposed budgets for organizations carrying out Activity:

Responsible Organization

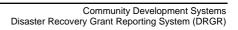
City of Clovis

Location Description:

Activity is being carried out through:

Organization Type	
Local Government	

Proposed Budget \$ 835,646.00





City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Hightway 168 Neighborhood-CT 5602.00 City of Firebaugh - Entire City City of Parlier - Entire City

Activity Description:

Acquisition, rehabilitation and disposition of approximately five single-family housing units to NSP income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$835,646 from B-6251-01, were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251. 12/27/10 - Grantee moving all funds from A to B.

9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.

None

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquistion and Rehab respectively.

Environmental Assessment: UNDERWAY

Environmental



Grantee Activity Number: B-6251-02 **Activity Title: Disposition/Sale** Activity Type: **Activity Status:** Under Way Disposition **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 09/30/2011 11/12/2009 Project Draw Block Date by HUD: Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Total Proposed Beneficiaries** Mod Low/Mod% Low # of Households 0.0 **Proposed Accomplishments** Total # of Properties Activity is being carried out by Activity is being carried out through: No Organization carrying out Activity: City of Clovis Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** \$ 5,400.00 City of Clovis Local Government

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT



5602.00 City of Firebaugh - Entire City City of Parlier - Entire City

Activity Description:

Disposition through sale of approximately five single-family housing units to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$5,400 from B-6251-02, were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251. 12/27/10 - Grantee moving all funds from A to B.

9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.

None

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquistion and Rehab respectively.

Environmental Assessment: UNDERWAY

Environmental





Grantee Activity Number: B-6251-05U **Activity Title: Homebuyer Counseling** Activity Type: **Activity Status:** Homeownership Assistance to low- and moderate-income Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 11/12/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households Proposed Accomplishments	Tot	al		0.0

Proposed Accomplishments

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Clovis

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Clovis

Location Description:



Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 1,620.00

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00 City of Firebaugh - Entire City City of Parlier - Entire City

Activity Description:

Homebuyer Counseling for sale of approximately five single-family housing units to NSP income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$1,620 from B-6251-05U, were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251. 12/27/10 - Grantee moving all funds from A to B.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



B-6251-14A

Grantee Activity Number: Activity Title:

Rehab-Single Family

Activity Type:		Activity Status:		
Rehabilitation/reconstruction of residential structures		Under Way		
Project Number:		Project Title:		
0002		Housing		
Projected Start Date:		Projected End Date	e:	
11/12/2009		09/30/2011		
Project Draw Block by HUD:		Project Draw Block	c Date by H	UD:
Not Blocked				
Activity Draw Block by HUD:		Activity Draw Bloc	k Date by H	IUD:
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 0.00	
Not Blocked		Most Impacted and	1	
National Objective:		Distressed Budget	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00	
NSP Only		Total Funds:	\$ 0.00	
Benefit Report Type:				
Direct (Households)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%

		LOW	mou	LOW/MOU/0
# of Households				0.0
Proposed Accomplishments	Tot	al		
# of Singlefamily Units				
# of Housing Units				

- # Of Housing Office
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Clovis

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Clovis

Activity is being carried out through:

Local Government

Organization Type

Proposed Budget \$ 161,925.00



City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Hightway 168 Neighborhood-CT 5602.00 City of Firebaugh - Entire City City of Parlier - Entire City

Activity Description:

Rehabilitation of approximately five single-family housing units to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$161,925 from B-6251-14A were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251. 12/27/10 - Grantee moving all funds from A to B.

9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.

None

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquistion and Rehab respectively.

Environmental Assessment: UNDERWAY

Environmental



B-6251-14H

Grantee Activity Number: Activity Title:

Rehab Activity Delivery

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
11/12/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	·
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type:

NA

Activity is being carried out by No

Activity is being carried out through:

Organization carrying out Activity:

City of Clovis

Proposed budgets for organizations carrying out Activity:

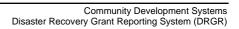
Responsible Organization

City of Clovis

Organization Type Local Government Proposed Budget \$ 30,764.00

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00 City of Firebaugh - Entire City City of Parlier - Entire City





Activity Description:

Rehabilitation Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$30,764 from B-6251-14H were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251. 12/27/10 - Grantee moving all funds from A to B.

9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.

None

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquistion and Rehab respectively.

Environmental Assessment: EXEMPT

Environmental





 Grantee Activity Number:
 B-6253-14A

 Activity Title:
 Rehabilitation-Single Family

 Activity Type:
 Activity Status:

 Rehabilitation/reconstruction of residential structures
 Under Way

Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
11/12/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD	:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 0.00	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00	
NSP Only	Total Funds: \$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments # of Singlefamily Units	То	tal		

- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Los Angeles

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 1,004,784.00



County of Los Angeles

Activity Description:

Housing rehabilitation assistance through grants, not to exceed \$24,999 per benefiting household to approximately 21 NSP income-eligible households to aid in financing rehabilitation of foreclosed single-family units.

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H) 5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Environmental Assessment: UNDERWAY

None

Environmental





B-6253-14H

Grantee Activity Number: Activity Title:

Rehab Activity Delivery

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
11/12/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

County of Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Los Angeles

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 190,909.00

Location Description:

County of Los Angeles

Activity Description:

Rebilitation Acitivity Delivery Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to



purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H) 5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Environmental Assessment: EXEMPT



Grantee Activity	Number:
Activity Title:	

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
09/09/2009	09/30/2009		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Da	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 2,243,703.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 2,243,703.00	
Benefit Report Type:	Program Income Acco	ount:	
Direct (Households)	City of Baldwin Park - Prog	gram Income	

Total	Low	Mod	Low/Mod%
4			0.00
2			0.00
6			0.00
	Total		
	6		
	6		
	6		

Activity is being carried out by

No

Organization carrying out Activity:

City of Baldwin Park

Proposed Beneficiaries # Renter Households # Owner Households # of Households

Proposed Accomplishments

of Singlefamily Units # of Housing Units # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Baldwin Park	
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Activity is being carried out through:

Organization Type Local Government

Proposed Budget

\$ 1,513,711.00



City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3 City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single-family homes to income-eligible households.

Environmental Assessment: COMPLETED





Activity Title: Acquisition-Single Family Activity Type: **Activity Status:** Cancelled Acquisition - general **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 11/19/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # of Households 0.0 **Proposed Accomplishments** Total # of Housing Units # of Properties Activity is being carried out through: Activity is being carried out by No Organization carrying out Activity: City of Baldwin Park

B-6254-01

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Grantee Activity Number:

City of Baldwin Park

Location Description:

Organization Type

Local Government



Proposed Budget

\$ 1,319,726.00



City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3

City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Description:

Description: City of Baldwin Park: Acquisition, rehabilitation and disposition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

City of El Monte: Acquisition, rehabilitation and disposition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

3/16/2011 - Previously obligated funds in the amount of \$1,327,057 from B-6254-01 were combined and moved to B-6254 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6254. 6/16/10 - Grantee moving funds from B - 05U, 02, 14A, 14H and 01AD to increase B-01 by \$172,912.

Environmental Assessment: UNDERWAY

None

Environmental



B-6254-14A

Grantee Activity Number: Activity Title:

Rehab-Single Family

Activity Type:		Activity Status:		
Rehabilitation/reconstruction of residential structures		Under Way		
Project Number:		Project Title:		
0002		Housing		
Projected Start Date:		Projected End Date):	
11/19/2009		09/30/2011		
Project Draw Block by HUD:		Project Draw Block	Date by HU	ID:
Not Blocked				
Activity Draw Block by HUD:		Activity Draw Block	k Date by Hl	JD:
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 0.00	
Not Blocked		Most Impacted and		
National Objective:		Distressed Budget		
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00	
NSP Only		Total Funds:	\$ 0.00	
Benefit Report Type:				
Direct (Households)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Baldwin Park

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Baldwin Park

Activity is being carried out through:

Total

Organization Type

Proposed Budget \$ 193,985.00



City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3

City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Description:

City of Baldwin Park: Rehabilitation of approximately three foreclosed single-family units to benefit NSP income-eligible households.

City of El Monte: Rehabilitation of approximately three foreclosed single-family units to benefit NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$186,654 from B-6254-14A were combined and moved to B-6254 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6254. 6/16/10 - Grantee moving funds from B - 05U, 02, 14A, 14H and 01AD to increase B-01 by \$172,912.

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number: B-6260 Activity Title: Yuba City - Acq/Rehab/Disp Activity Type: **Activity Status:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$1,750,149.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$1,750,149.00 **Benefit Report Type: Program Income Account:** Direct (Households) City of Yuba City - Program Income

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	10			0.00
# of Households	10			0.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	1	0		
# of Housing Units	1	0		
# of Properties	1	0		

Activity	/ is	beina	carried	out by
ACTIVITY	/ 13	Dellig	carrieu	

No

Organization carrying out Activity:

City of Yuba City

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Yuba City

239



Activity is being carried out through:

Organization Type

Local Government

Proposed Budget \$ 1,704,304.00

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Activity Description:

Acquisition and rehabilitation of single family foreclosed homes to be rented to income-eligible households.

Environmental Assessment: COMPLETED



Grantee Activity Number: B-6260-01 Activity Title: Acquisition- Single Family

Activity Type:	Activity Status:	
Acquisition - general	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
12/02/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00
Benefit Report Type:	Program Income Acco	ount:
Direct (Households)	Yuba City 6260	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Тс	otal		

of Housing Units # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Yuba City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Yuba City

Location Description:

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 1,340,255.00



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Activity Description:

Acquisition and rehabilitation of approximately 10 single family foreclosed homes to be sold/rented to income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,340,255 from B-6260-01, were combined and moved to B-6260 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported as B-6260. 6/24/10 - Grantee is moving \$4409 from B-01 and B-14H to B-14A

5/19/10- Grantee is moving funds (\$55,336) from B-01 Acq, into B-14A Rehab and B-14H Rehab AD.

Environmental Assessment: UNDERWAY





Grantee Activity Number: B-6260-14A Activity Title: Rehabilitation-Single Family Activity Type: Activity Status:

National Objective:	Other Funds: \$ 0.00		
	Most Impacted and Distressed Budget: \$ 0.00		
Not Blocked	Total Budget: \$ 0.00		
Block Drawdown By Grantee:			
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
12/02/2009	09/30/2011		
Projected Start Date:	Projected End Date:		
0002	Housing		
Project Number:	Project Title:		
Rehabilitation/reconstruction of residential structures	Under Way		
Activity Type:	Activity Status:		

Direct (Households)

Proposed Beneficiaries # of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Yuba City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Yuba City

Total Low Mod Low/Mod% 0.0

Total

Yuba City 6260

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 306,627.00



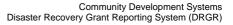
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Activity Description:

Rehabilitation of approximately 10 single family foreclosed homes to be sold/rented to income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$306,627 from B-6260-14A were combined and moved to B-6260 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported as B-6260. 6/24/10 - Grantee is moving \$4409 from B-01 and B-14H to B-14A

5/19/10- Grantee is moving funds (\$55,336) from B-01 Acq, into B-14A Rehab and B-14H Rehab AD.

Environmental Assessment: UNDERWAY





Rehabilitation/Activity Delivery

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
0002	Housing
Projected Start Date:	Projected End Date:
12/02/2009	09/30/2011
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	

Block Drawdown By Grantee: Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

City of Yuba City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Yuba City

Activity is being carried out through:

Organization Type Local Government

Total Budget:

Other Funds:

Total Funds:

Yuba City 6260

Most Impacted and Distressed Budget:

Program Income Account:

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

Proposed Budget \$ 57,422.00

Location Description:

CTs: 0501.01; 0501.02; 0502.01; 0502.02; 0503.01; 0503.02; 0504.00; 0505.01; 0505.02; 0505.03; 0505.04; 0506.04; 0506.03; 0506.04; 0508.00; 0509.00; 0510.00; and 0511.00

Activity Description:

Rehabilitation/Single Family - Activity Delivery 3/16/11 - Previously obligated funds in the amount of \$57,422 from B-6260-14H were combined and moved to



B-6260 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported as B-6260.

6/24/10 - Grantee is moving \$4409 from B-01 and B-14H to B-14A 5/19/10- Grantee is moving funds (\$55,336) from B-01 Acq, into B-14A Rehab and B-14H Rehab AD.

Environmental Assessment: EXEMPT





Grantee Activity Number: Activity Title:

B-6261 Placer Co. - Acq/Rehab/Disp/Financing Mechanisms

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Project Draw Block by HUD: Not Blocked

NUL DIUCKEU

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

County of Placer

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Placer

Activity Status: Under Way Project Title: Housing Projected End Date: 09/30/2011 Project Draw Block Date by HUD: Activity Draw Block Date by HUD:

Program Income Account:

County of Placer - Program Income

Total 6 6		Low	Mod	Low/Mod% 0.00 0.00
	Total			
	6			
	6			
	6			

Organization Type Local Government Proposed Budget \$ 483,900.00



County of Placer

Activity Description:

Acquisition, rehabilitation, sale and shared equity loans to income-eligible households to purchase eligible single family homes in the target area.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title: B-6261-02 Disposition - Sale

Activity Type:	Activity Status:	
Disposition	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
10/29/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00
Benefit Report Type: NA		
Proposed Accomplishments # of Properties	Total	

Activity is being carried out by No

Organization carrying out Activity:

County of Placer

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Placer

Location Description:

County of Placer

Activity Description:

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 70,059.00

249



Sale of approximately one Single-Family home to NSP income-eligible homebuyer

3/16/11 - Previously obligated funds in the amount of \$39,105 from B-6261-02, were combined and moved to B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261.

12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.

7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.

5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Profs/Develps and B-Disposition.

Environmental Assessment: UNDERWAY



B-6261-14A

Grantee Activity Number: Activity Title:

Rehab - single-family

Activity Type:		Activity Status:			
Rehabilitation/reconstruction of residential structures		Under Way			
Project Number:		Project Title:			
0002		Housing			
Projected Start Date:		Projected End Date	:		
10/29/2009		09/30/2011			
Project Draw Block by HUD:		Project Draw Block Date by HUD:			
Not Blocked		-	-		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:				
Not Blocked					
Block Drawdown By Grantee:		Total Budget:	\$ 0.00		
Not Blocked		Most Impacted and	•		
National Objective:		Distressed Budget:			
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00		
NSP Only		Total Funds:	\$ 0.00		
Ponofit Donort Tymos					
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%	
# of Households				0.0	
Proposed Accomplishments	Total				

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Placer

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Placer

Organization Type

Local Government

Activity is being carried out through:

Proposed Budget \$ 360,652.00



Placer County

Activity Description:

Rehabilitation of approximately one single-family for NSP income-eligible homebuyers/renters.

Acquisition, rehabilitation and sale of approximately one Single-Family home to NSP income-eligible homebuyers. 3/16/11 - Previously obligated funds in the amount of \$373,777 from B-6261-14A were combined and moved to B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261.

12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.

7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.

5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Profs/Develps and B-Disposition.

Environmental Assessment: UNDERWAY



r: B-6261-14H

Grantee Activity	Number:
Activity Title:	

Rehab/SFR - Activity Delivery

Activity Type:	Activity Status:			
Administration	Under Way	Under Way		
Project Number:	Project Title:			
0002	Housing			
Projected Start Date:	Projected End Date:			
10/29/2009	09/30/2011			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 0.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 0.00		

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

County of Placer

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Placer

Location Description:

County of Placer

Activity Description:

Rehab/Single Family- Activity Delivery 3/16/11 - Previously obligated funds in the amount of \$71,018 from B-6261-14H were combined and moved to



Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 68,524.00 B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261.

12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.

7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.

5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Profs/Develps and B-Disposition.

Environmental Assessment: EXEMPT



Grantee Activity Number: Activity Title:

B-6264 Contra Costa - Acq/Rehab/Disp/Financing Mechanisms

Activity Type:		Activity Status:				
Rehabilitation/reconstruction of residential structures	Under Way					
Project Number:	Project Title:					
0002		Housing				
Projected Start Date:	Projected End Date:					
09/09/2009		09/30/2011				
Project Draw Block by HUD:		Project Draw Block	Date by I	HUD:		
Not Blocked						
Activity Draw Block by HUD:		Activity Draw Block Date by HUD:				
Not Blocked						
Block Drawdown By Grantee:		Total Budget:	\$ 2.25	54,082.00		
Not Blocked		Most Impacted and		¢ _,_c .,coco		
National Objective:	Distressed Budget:			\$ 0.00 \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00			
NSP Only		Total Funds:	\$ 2,25	54,082.00		
Benefit Report Type:		Program Income A	ccount:			
Direct (Households)		County of Contra Cost	a - Program	Income		
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%		
# Owner Households	10			0.00		
# of Households	10			0.00		
Proposed Accomplishments		Total				
# of Singlefamily Units		10				
# of Housing Units		10				
# of Properties		10				

Activity	is	being	carried	out	by
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No

Organization carrying out Activity:

County of Contra Costa

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Contra Costa

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 1,101,168.00



City of Concord

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and shared equity loans for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:	B-6266 Kings Co Acq/Re	hab/Disp	
Activity Type:		Activity Status:	
Rehabilitation/reconstruction of residential strue	ctures	Under Way	
Project Number:		Project Title:	
0002		Housing	
Projected Start Date:		Projected End Date:	
09/09/2009		09/30/2011	
Project Draw Block by HUD:		Project Draw Block D	ate by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 228,064.00
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Funds:	\$ 0.00

Benefit Report Type:

Direct (Households)

NSP Only

Proposed Beneficiaries	Total	Low
# Renter Households	2	
# Owner Households	1	
# of Households	3	
Proposed Accomplishments		Total
# of Singlefamily Units		3
# of Housing Units		3
# of Properties		3

Activity is being carried out by

No

Organization carrying out Activity:

County of Kings

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Kings

Activity is being carried out through:

Total Funds:

Program Income Account:

County of Kings - Program Income

Mod

Organization Type Local Government Proposed Budget

\$ 264,690.00

\$ 228,064.00

Low/Mod% 0.00 0.00 0.00



Kings County CTs: 0006.01; 0014.00; 0004.5

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single family homes to income-eligible households.

Environmental Assessment: COMPLETED





B-6266-01

Grantee Activity Number: Activity Title:

Acquisition / Single Family

Activity Type:	Activity Status:			
Acquisition - general	Under Way			
Project Number:	Project Title:			
0002	Housing			
Projected Start Date:	Projected End Date:			
12/23/2009	09/30/2011			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Da	te by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 0.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 0.00		

Benefit Report Type:

NA

Proposed Accomplishments

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Kings

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Kings

Location Description:

Kings County CTs: 0006.01; 0014.00; 0004.5

Total

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 183,600.00



Activity Description:

Acquisition and rehabilitation of approximately three (3) foreclosed single-family homes to be sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$264,690 were moved from B-6266-01 to B-6266 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6266.

7/8/10 - Grantee is moving \$227,038 from all B activities into A-13 Soft Seconds. Also, all funds for DPA are being moved into Soft Seconds so the activity title of A-13 will be amended.

5/4/10 - Grantee moving funds from B-01 to B-14A, B14H and A-13...total being moved \$250,000.00

Environmental Assessment: UNDERWAY



Activity Title: Acquisition - Single Family Activity Type: **Activity Status:** Under Way Acquisition - general **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 11/18/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # of Households 0.0 **Proposed Accomplishments** Total # of Housing Units # of Properties Activity is being carried out through: Activity is being carried out by No Organization carrying out Activity: County of Ventura Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget**

B-6267-01

County of Ventura Local Government \$ 0.00

Location Description:

Grantee Activity Number:



County of Ventura

Activity Description:

Acquisition of approximately five single-family homes located within areas of greatest need as identified in the accepted NSP application for the County of Ventura. 6/23/10 - Grantee is moving all funds to E-01 and E-12

Environmental Assessment: UNDERWAY

Environmental None





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Grantee Activity Number: Activity Title:

B-6268 Turlock - Acq/Rehab/Disp/Financing Mechanisms

Under Way

Housing

09/30/2011

Total Budget:

Other Funds:

Total Funds:

I ow

Total

15

15

15

Total

15

15

Most Impacted and Distressed Budget:

Program Income Account:

City of Turlock - Program Income

Project Title:

Activity Status:

Projected End Date:

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$3,836,860.00

\$ 3.836.860.00

Low/Mod%

0.00

0.00

\$ 0.00

\$ 0.00

Mod

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date: 09/09/2009

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households

of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Turlock

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Turlock

Organization Type Local Government **Proposed Budget** \$ 1,410,367.00



City of Turlock

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and downpayment assistance to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED



Grantee Activity Number: Activity Title:

B-6269 Norwalk - Acqu/Rehab/Disp/Financing Mechanisms

Activity Type:		Activity Status:				
Rehabilitation/reconstruction of residential structures		Under Way				
Project Number:		Project Title:				
0002		Housing				
Projected Start Date:		Projected End Date:				
09/09/2009	09/30/2011					
Project Draw Block by HUD:		Project Draw Block	Date by H	UD:		
Not Blocked						
Activity Draw Block by HUD:		Activity Draw Block Date by HUD:				
Not Blocked						
Block Drawdown By Grantee:		Total Budget:	\$ 1,789	9,505.00		
Not Blocked	Most Impacted and Distressed Budget:		. ,	\$ 0.00		
National Objective:			\$ 0.00			
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00	\$ 0.00		
NSP Only	Total Funds:		\$ 1,789,505.00			
Benefit Report Type:		Program Income Ac	count:			
Direct (Households)		City of Norwalk - Progra	am Income			
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%		
# Owner Households	3			0.00		
# of Households	3			0.00		
Proposed Accomplishments		Total				
# of Singlefamily Units		3				
# of Housing Units		3				
# of Properties		3				

Activity is being carried out by

No

Organization carrying out Activity:

City of Norwalk

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Norwalk

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 1,273,237.00



CT: 5501.00/block group (BG) 2, 3, 4, 5, 6 CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED



Activity Title: Acquisition- Single Family Activity Type: **Activity Status:** Under Way Acquisition - general **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 11/25/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # of Households 0.0 **Proposed Accomplishments** Total # of Housing Units # of Properties Activity is being carried out through: Activity is being carried out by No Organization carrying out Activity: City of Norwalk Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Norwalk Local Government \$916,997.00

B-6269-01

Location Description:

Grantee Activity Number:



All NSP activities will be focused in the following target areas: CT: 5501.00/block group (BG) 2, 3, 4, 5, 6 CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7 CT:5522.00/BG 1, 2, 3 CT:5523.00/BG 1, 2 CT:5524.00/BG 1, 2, 3 CT:5526.01/BG 1, 2, 3, 4 CT:5546.0/BG 1, 2 CT:5547.00/BG 1, 2 3

Activity Description:

Acquisition of approximately three foreclosed single-family homes to be sold and/or rented to income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$916,997 from B-6269-01 were combined and moved to B-6269 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6269. 6/30/10- Grantee moving funds from A-13, D-04, B-14A, B-14H and B-01(AD) into B-01 Activity. Total being moved is \$148,478

Environmental Assessment: UNDERWAY

None

Environmental

268



 Grantee Activity Number:
 B-6269-14A

 Activity Title:
 Rehabilitation- Single Family

 Activity Type:
 Activity Status:

 Rehabilitation/reconstruction of residential structures
 Under Way

 Project Number:
 Project Title:

 0002
 Housing

Projected Start Date: Projected End Date: 11/25/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tota	al		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Norwalk

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Norwalk

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 356,240.00



All NSP activities will be focused in the following target areas: CT: 5501.00/block group (BG) 2, 3, 4, 5, 6 CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7 CT:5522.00/BG 1, 2, 3 CT:5523.00/BG 1, 2 CT:5524.00/BG 1, 2, 3 CT:5526.01/BG 1, 2, 3, 4 CT:5546.0/BG 1, 2 CT:5547.00/BG 1, 2 3

Activity Description:

Rehabilitation of approximately three foreclosed single-family homes to be sold and/or rented to income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$356,240 from B-6269-14A were combined and moved to B-6269 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6269. 6/30/10- Grantee moving funds from A-13, D-04, B-14A, B-14H and B-01(AD) into B-01 Activity. Total being moved is \$148,478

Environmental Assessment: UNDERWAY

None

Environmental





Grantee Activity Number: Activity Title:

B-6270 Tulare Co. - Acq/Rehab/Disp/Financing Mechanisms

Activity Type:		Activity Status:				
habilitation/reconstruction of residential structures		Under Way				
Project Number:		Project Title:				
0002		Housing				
Projected Start Date:		Projected End Date:				
09/09/2009	12/31/2011					
Project Draw Block by HUD:	Project Draw Block Date by HUD:					
Not Blocked						
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			HUD:		
Not Blocked						
Block Drawdown By Grantee:		Total Budget:	\$ 3.23	8,449.71		
Not Blocked		Most Impacted and				
National Objective:		Distressed Budget:	\$ 0.00	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00			
NSP Only		Total Funds:	\$ 3,238,449.71			
Benefit Report Type:	Program Income Account:					
Direct (Households)		County of Tulare - Program Income				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%		
# Renter Households	4			0.00		
# Owner Households	8			0.00		
# of Households	12			0.00		
Proposed Accomplishments		Total				
# of Singlefamily Units		12				
# of Housing Units		12				
# of Properties		12				
Activity is being carried out by	Activi	ity is being carried o	ut throual	ו:		
Activity is being carried out by No	Activi	ity is being carried o	ut througl	1 :		

Organization carrying out Activity:

County of Tulare

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget



County of Tulare

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

Environmental Assessment: COMPLETED



B-6270-01

Grantee Activity Number: Activity Title:

Acquisition-Single Family

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
11/10/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 0.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 0.00		

Benefit Report Type:

NA

Proposed Accomplishments

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Tulare

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Tulare

Location Description:

County of Tulare

Total

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 1,253,801.00



Activity Description:

Acquisition of approximately 12 foreclosed single-family housing units to be rehabed and sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,253,801 from B-6270-01 were moved to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270. 7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Environmental Assessment: UNDERWAY





 Grantee Activity Number:
 B-6270-14A

 Activity Title:
 Rehabilitation-Single Family

 Activity Type:
 Activity Status:

 Rehabilitation/reconstruction of residential structures
 Under Way

 Project Number:
 Project Title:

0002 Housing **Projected Start Date: Projected End Date:** 11/10/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	То	tal		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Tulare

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Tulare

Activity is being carried out through:

Organization Type

Proposed Budget \$ 401,247.00



County of Tulare

Activity Description:

Rehabilitation of approximately 12 foreclosed single-family housing units to be sold to NSP income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$401,247 from B-6270-14A were moved to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270. 7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Environmental Assessment: UNDERWAY

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



B-6270-14H

Grantee Activity Number: Activity Title:

Rehab Activity Delivery

Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
11/10/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	-	-	
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

County of Tulare

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Tulare

Location Description:

County of Tulare

Activity Description:

Rehabilitation Activity Delivery 3/16/11 - Previously obligated funds in the amount of \$76,073 from B-6270-14H were moved to B-6270 as

277

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 76,073.00



previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270. 7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Environmental Assessment: EXEMPT

Grantee Activity Number: B-6273 Activity Title: Paramount - Acq/Rehab/Disp Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:**

Housing **Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$272,470.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for **Total Funds:** \$272,470.00 **Benefit Report Type: Program Income Account:**

Direct (Households)

NSP Only

0002

Proposed Beneficiaries Total Low Mod Low/Mod% # Owner Households 2 0.00 # of Households 2 0.00 **Proposed Accomplishments Total** # of Singlefamily Units 2 # of Housing Units 2 # of Properties 2

Activity is being carried out by

No

Organization carrying out Activity:

City of Paramount

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Paramount

Activity is being carried out through:

City of Paramount - Program Income

Organization Type Local Government

Proposed Budget \$ 289,284.00



All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single family homes to income-eligible households.

Environmental Assessment: COMPLETED



Grantee Activity Number: Activity Title:	B-6273-01 Aquisition					
Activity Type: Acquisition - general Project Number: 0002 Projected Start Date: 02/25/2010 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income Nation	-		Activity Status: Under Way Project Title: Housing Projected End Date 09/30/2011 Project Draw Block Activity Draw Block Total Budget: Most Impacted and Distressed Budget: Other Funds: Total Funds:	Date by F C Date by I \$ 0.00	HUD:	
Benefit Report Type: Direct (Households)						
Proposed Beneficiaries # of Households		Total	Low	Mod	Low/Mod% 0.0	
Proposed Accomplishments # of Housing Units # of Properties			Total			
Activity is being carried out by No		Activi	vity is being carried out through:			
Organization carrying out Activity: City of Paramount						
Proposed budgets for organizations ca	rrying out Activity:					
Responsible Organization City of Paramount		Organization TypeProposed BLocal Government\$ 289,284.00			posed Budget 9,284.00	
Location Description:						



All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Description:

Acquisition of approx 2 foreclosed single-family homes to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$289,284 were moved from B-6273-01 to B-6273 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6273. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment: UNDERWAY



Grantee Activity Number: B-6275 Activity Title: Fullerton - Acq/Rehab/Disp Activity Type: **Activity Status:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 3,219,592.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:**

Benefit Report Type:

Direct (Households)

Proposed	Benefic	iaries
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# Owner Households	4	0.00
# of Households	4	0.00
Proposed Accomplishments	Total	
# of Singlefamily Units	4	
# of Housing Units	4	
# of Properties	4	

Activity	is	being	carried	out	by
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No

Organization carrying out Activity:

City of Fullerton

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Fullerton

Proposed Budget \$ 1,301,362.00

\$ 3,219,592.00

Low/Mod%

Total

Activity is being carried out through:

Program Income Account:

Low

City of Fullerton - Program Income

Mod

Organization Type Local Government

City of Fullerton

Activity Description:

Acquisition, rehabilitation and disposition of single-family homes to be sold to income-eligible households.

Environmental Assessment: CO	OMPLETED
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Grantee Activity Number: B-6275-01 Activity Title: Acquisition-Single Family

Activity Type:	Activity Status:			
Acquisition - general	Under Way			
Project Number:	Project Title:			
0002	Housing			
Projected Start Date:	Projected End Date:			
12/23/2009	09/30/2011			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 0.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 0.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tot	al		

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Fullerton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

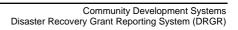
City of Fullerton

Location Description:

Activity is being carried out through:

Organization TypeProposLocal Government\$ 1,163,

Proposed Budget \$ 1,163,462.00





City of Fullerton

Activity Description:

Acquisition, rehabilitation and disposition of approximately four (4) single-family homes to be sold to NSP income-eligible families.

3/16/11 - Previously obligated funds in the amount of \$1,163,462 from B-6275-01 were combined and moved to B-6275 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6275. 6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition.

5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H

None

5/4/10- Grantee is moving funds out of A-13, 05U and B- 14A/14H into B-01 and B-02. Total being moved is \$287,600.00

Environmental Assessment: UNDERWAY

Environmental





Grantee Activity Number: B-6275-14A **Activity Title: Rehabilitation-Single Family** Activity Type: **Activity Status:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 12/23/2009 09/30/2011

Project Draw Block by HUD: Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:**

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tota	al		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Fullerton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Fullerton

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$115,882.00

\$ 0.00



City of Fullerton

Activity Description:

Rehabilitation of approximately four (4) single-family homes to be sold to NSP income-eligible families.

3/16/11 - Previously obligated funds in the amount of \$115,882 from B-6275-14A were combined and moved to B-6275 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6275. 6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition. 5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H

5/4/10- Grantee is moving funds out of A-13, 05U and B- 14A/14H into B-01 and B-02. Total being moved is \$287,600.00

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

- # Owner Households
- # of Households

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Delano

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Delano

Activity Status:
Under Way
Project Title:
Housing
Projected End Date:
09/30/2011
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:	\$ 873,320.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 873,320.00

Program Income Account:

City of Delano - Program Income

Total	Low	Mod	Low/Mod% 0.0
4			0.00
4			0.00
	Total 4 4 4		

Activity is being carried out through:

Organization Type Local Government

Proposed Budget

\$ 933,093.00



City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1,2. City of Taft - CT: 0035.00

Activity Description:

Acquisition, rehabilitation and leasing with an option to buy foreclosed single family homes to income-eligible households.

Environmental Assessment: UNDERWAY





Grantee Activity Number: B-6278-01 **Activity Title: Acquisition- Single Family** Activity Type: **Activity Status:** Under Way Acquisition - general **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 12/23/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # of Households 0.0 **Proposed Accomplishments** Total

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Delano

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Delano

Location Description:

Proposed Budget

\$737,584.00

Activity is being carried out through:

Organization Type

Local Government



City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1,2.

City of Taft - CT: 0035.00

Activity Description:

City of Delano: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP incomeeligible households.

City of Taft: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$737,584 were moved from B-6278-01 to B-6278 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6278.

1/3/11 - Grantee is moving \$24,362 from B-01 and B-01D to D-04 and D-04D. Also moved \$72 from B-14A to B-14H. 6/30/10- Grantee is moving all E-Redevelopment funds into B-Foreclosed Homes, etc and D-Demolition. Total being moved is \$829,962.00

3/26/10- Contract and budget amendment - money out of A:Rehab into A:Acq.

None

Environmental Assessment: UNDERWAY

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
09/09/2009	03/31/2012		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 824,334.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 824,334.00	
Benefit Report Type:	Program Income Account:		
Direct (Households)	City of Santa Maria - Program Income		

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2			0.00
# of Households	2			0.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	2			
# of Housing Units	2			
# of Properties	2			

No

Organization carrying out Activity:

City of Santa Maria

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Santa Maria

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 1,130,864.00



City of Santa Maria

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed on single-family homes to be sold to income-eligible households.

Environmental Assessment:	COMPLETED



Grantee Activity Number: B-6299 Vacaville - Acquisition/Rehab/Disposition **Activity Title:** Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed	Beneficiaries
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Owner Households # of Households

- **Proposed Accomplishments**
- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Vacaville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Vacaville

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 852,985.00



Total Low Mod Low/Mod% 0.00 0.00 **Total**

City of Vacaville 6299- Program Income

Program Income Account:

Activity Draw Block Date by HUD:

\$ 2,926,111.00

\$ 2,926,111.00

\$ 0.00

\$ 0.00

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget:

9

9

9

9

9

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Activity Description:

Acquisition/Rehabilitation of foreclosed single family homes to be sold to eligible homebuyers.

Environmental Assessment: COMPLETED



B-6299-01

Grantee Activity Number: Activity Title:

Acquisition- Single Family

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0002	Housing		
Projected Start Date:	Projected End Date:		
12/23/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 0.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 0.00		

Benefit Report Type:

NA

Proposed Accomplishments

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Vacaville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Vacaville

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Total

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 641,971.00



Activity Description:

Acquisition of approximately four (4) foreclosed single family homes to be sold or rented.

3/16/11 - Previously obligated funds in the amount of \$641,971 from B-6299-01, were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition 3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

Environmental Assessment: UNDERWAY





Grantee Activity Number: B-6299-02 Activity Title: Disposition-Sale Activity Type: **Activity Status:** Under Way Disposition **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 12/23/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Mod Low/Mod% Low # of Households 0.0 **Proposed Accomplishments** Total # of Properties Activity is being carried out by Activity is being carried out through: No Organization carrying out Activity: City of Vacaville Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Vacaville Local Government \$ 4,000.00

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista



Activity Description:

Disposition through sale/rental of approximately four (4) foreclosed single family homes.

3/16/11 - Previously obligated funds in the amount of \$4,000 from B-6299-02 were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition 3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

Environmental Assessment: UNDERWAY





 Grantee Activity Number:
 B-6299-14A

 Activity Title:
 Rehabilitation- Single Family

 Activity Type:
 Activity Status:

 Rehabilitation/reconstruction of residential structures
 Under Way

 Project Number:
 Project Title:

 0002
 Housing

Projected Start Date: Projected End Date: 12/23/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	Tota	al		

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Vacaville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Vacaville

Activity is being carried out through:

Organization Type

Proposed Budget \$ 173,961.00



City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista

Activity Description:

Rehabilitation of approximately four (4) foreclosed single family homes to be sold or rented.

3/16/11 - Previously obligated funds in the amount of \$173,061 from B-6299-14A were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition 3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

Environmental Assessment: UNDERWAY





Grantee Activity Number: E	3-6300			
Activity Title: F	Riverside Co Acq/Rehab/Disp			
Activity Type:		Activity Status:		
Rehabilitation/reconstruction of residential structu	res	Under Way		
Project Number:		Project Title:		
0002		Housing		
Projected Start Date:		Projected End Date	:	
09/09/2009		09/30/2011		
Project Draw Block by HUD:		Project Draw Block	Date by Hl	JD:
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date b		Date by H	UD:
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 2,447	,805.00
Not Blocked		Most Impacted and		,
National Objective:		Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income Nationa	al Objective for	Other Funds:	\$ 0.00	
NSP Only		Total Funds:	\$ 2,447	,805.00
Benefit Report Type:		Program Income Account:		
Direct (Households)		County of Riverside - Program Income		
Proposed Beneficiaries	Tota	Low	Mod	Low/Mod%
# Owner Households	2			0.00
# of Households	2			0.00

Proposed	Accomplishments	

- # of Singlefamily Units
- # of Housing Units
- # of Properties

Activity	is	beina	carried	out	bv
/		Somg	ourrou	out	~,

No

Organization carrying out Activity:

County of Riverside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Riverside

Activity is being carried out through:

Total

2

2

20

Organization Type Local Government **Proposed Budget** \$ 1,991,878.00



Cities of Lake Elsinore and Winchester

Activity Description:

Acquisition, rehabilitation and disposition of single family homes to income eligible households.

Environmental Assessment: COMPLETED

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



B-6300-01

Grantee Activity Number: Activity Title:

Acquisition - Single Family

Activity Type:	Activity Status:	
Acquisition - general	Under Way	
Project Number:	Project Title:	
0002	Housing	
Projected Start Date:	Projected End Date:	
07/08/2010	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00
Benefit Report Type:		

NA

of Properties

Activity is being carried out by No

Organization carrying out Activity:

County of Riverside

Proposed budgets for organizations carrying out Activity:

Responsible Organization County of Riverside

Location Description:

Riverside County

Activity Description:

Activity is being carried out through:

Total

Organization Type Local Government

Proposed Budget \$ 326,784.00

305



Acquisition of Properties

3/16/11 - Previously obligated funds in the amount of \$326,784 was moved from B-6300-01 to B-6300 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6300.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/8/10- Grantee is moving fund from all A activities to create new B-01, Acquisition activities. Total amount being moved is \$326,784.

6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.

Environmental Assessment: UNDERWAY



Grantee Activity Number:	B-6425					
Activity Title:	Inglewood - Acq/Rehab/Disp.					
Activity Type:		Activity Status:				
Rehabilitation/reconstruction of residential struc	tures	Under Way	-			
Project Number:		Project Title:				
-		Housing				
Projected Start Date:		Projected End Dat	e:			
09/09/2009		09/30/2011				
Project Draw Block by HUD:		Project Draw Bloc	k Date by I	HUD:		
Not Blocked						
Activity Draw Block by HUD:		Activity Draw Block Date by HUD:				
Not Blocked						
Block Drawdown By Grantee:		Total Budget:	\$ 1.3	71,168.00		
Not Blocked		Most Impacted and		.,		
National Objective:		Distressed Budge	t: \$ 0.00	0		
LMMI: Low, Moderate and Middle Income Natio	onal Objective for	Other Funds:	\$ 0.00	C		
NSP Only		Total Funds:	\$ 1,3	71,168.00		
Benefit Report Type: Direct (Households)		Program Income A City of Inglewood - Pr		ne		
Proposed Beneficiaries	Tota	l Low	Mod	Low/Mod%		
# Owner Households	3			0.00		
# of Households	3			0.00		
Proposed Accomplishments		Total				
# of Singlefamily Units		3				
# of Housing Units		3				
# of Properties		3				

Activity	is	being	carried	out l	by
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No

Organization carrying out Activity:

City of Inglewood

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Inglewood

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 1,371,168.00



Cities of Hawthorne and Inglewood

Activity Description:

Acquisition, rehabilitation and disposition of foreclosed single-family homes to be sold to income-eligible households.

Environmental Assessment: CON	IPLETED
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Environmental None



 $\langle \mathbf{n} \rangle$

Grantee Activity Number: B-6425-01 **Activity Title: Acquisition- Single Family** Activity Type: **Activity Status:** Under Way Acquisition - general **Project Number: Project Title:** 0002 Housing **Projected Start Date: Projected End Date:** 04/05/2010 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households) **Proposed Beneficiaries Total** Low Mod Low/Mod% # of Households 0.0

Proposed Accomplishments

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Inglewood

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Inglewood

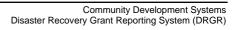
Location Description:

Activity is being carried out through:

Total

Organization TypePropLocal Government\$ 1,3

Proposed Budget \$ 1,371,168.00





City of Inglewood

Activity Description:

Acquisition and Rehab of single family properties and sale to NSP income-eligible households - a preference will be given to veterans of the Iraq and Afghanistan wars.

3/16/11 - Previously obligated funds in the amount of \$1,371,168 from B-6425-01 were combined and moved to B-6425 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6425. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment: UNDERWAY

Environmental None

Project # / 0004 / Demolition

Grantee Activity Number: Activity Title:	D-6064 Merced Co Demolition	
Activity Type: Clearance and Demolition Project Number:	Activity Status: Under Way Project Title:	
0004 Projected Start Date: 09/09/2009	Demolition Projected End Date: 09/30/2011	
Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:	Project Draw Block Da Activity Draw Block D	-
Not Blocked Block Drawdown By Grantee:	Total Budget:	\$ 92,975.00
Not Blocked National Objective: LMMI: Low, Moderate and Middle Income Nat	ional Objective for Other Funds:	\$ 0.00 \$ 0.00
Benefit Report Type:	Total Funds: Program Income Acco	\$ 92,975.00
Area Benefit (Census)	County of Merced - Progra	





Proposed Accomplishments # of Properties	Total
LMI%:	57.35
Activity is being carried out by No	Activity is being carried out through:
Organization carrying out Activity: County of Merced	
Proposed budgets for organizations carrying out Activity:	
Responsible Organization County of Merced	Organization TypeProposed BudgetLocal Government\$ 92,975.00
Location Description: County of Merced	
Activity Description: Demolition of blighted structures.	
Environmental Assessment: COMPLETED	
Environmental None	



Grantee Activity Number:	D-6064-04		
-	Demolition		
Activity file.	Demontion		
Activity Type:		Activity Status:	
Clearance and Demolition		Cancelled	
Project Number:		Project Title:	
0004		Demolition	
Projected Start Date:		Projected End Date:	
09/08/2009		09/30/2011	
Project Draw Block by HUD:		Project Draw Block D	Date by HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block I	Date by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 0.00
Not Blocked		Most Impacted and	·
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	al Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 0.00
Benefit Report Type: NA			
Proposed Accomplishments # of Properties		Total	
Activity is being corried out by		Activity is being corried out	t through
Activity is being carried out by		Activity is being carried ou	t through:
No			
Organization carrying out Activity: County of Merced			
Proposed budgets for organizations carry	ying out Activity:		
Responsible Organization	/	Organization Type	Proposed Budget
County of Merced		Local Government	\$ 92,975.00
			. ,
Location Description: County of Merced			

Activity Description:



Demolition of apprixmately 2 blighted structures.

3/16/2011 - Previously obligated funds in the amount of \$92,975 were moved from D-6064-04 to D-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6064. 6/29/10- Grantee is moving \$92,975 from Soft Seconds -A-13 to Demolition -D-04

Environmental Assessment:





Grantee Activity Number: D-6111 Activity Title: Rancho Core

Rancho Cordova - Demolition

Activity Type:	Activity Status:	
Clearance and Demolition	Under Way	
Project Number:	Project Title:	
0004	Demolition	
Projected Start Date:	Projected End Date:	
12/30/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked	-	-
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 84,509.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 84,509.00
Benefit Report Type: Direct (Households)	Program Income Acco City of Rancho Cordova 6	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	17	17		100.00
# of Households	17	17		100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	Tc 17 17 1			

Activity is being carried out by

No

Organization carrying out Activity:

City of Rancho Cordova

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rancho Cordova

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 84,509.00



All Activities will be implemented in the following target areas: CTs 89.10 and 90.08

Activity Description:

Demolition of blighted and vacant mulit-family units. Action Plan Changes 2015-06-25 Changed National Objective to "LH25" Changed Activity Status to "Completed" Changed Report Benefit Performance by: to "Direct Benefit, Households, Renter" Changed Performance Measure: # of multifamily units to "17" Changed Proposed Beneficiaries: # Renter Households to "17" (for Low and Total)

Environmental Assessment: UNDERWAY





Grantee Activity Number: D-6118 Activity Title: Citrus Heigh	nts - Der	nolition				
Activity Type:		Activity Status:				
Clearance and Demolition		Under Way				
Project Number:		Project Title:				
0004		Demolition				
Projected Start Date:	Projected End Date:					
11/10/2009		09/30/2011				
Project Draw Block by HUD: Not Blocked		Project Draw Bloc	k Date	e by Hl	JD:	
Activity Draw Block by HUD: Not Blocked		Activity Draw Bloc	ck Dat	e by H	UD:	
Block Drawdown By Grantee:		Total Budget:		\$ 747,6	99 52	
Not Blocked		Most Impacted and		ψ141,0	00.0Z	
National Objective:		Distressed Budge		\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:		\$ 0.00 \$ 0.00 \$ 747,699.52		
NSP Only		Total Funds:				
Benefit Report Type: Area Benefit (Census)		Program Income A City of Citrus Heights			ome	
Proposed Beneficiaries	Total	Low	Mod		Low/Mod%	
# of Persons	84369	16779	1825	4	41.52	
LMI%:					68.06	
Activity is being carried out by No	Activ	ity is being carried	out th	nrough	:	
Organization carrying out Activity: City of Citrus Heights						
Proposed budgets for organizations carrying out Activity	v:					
Responsible Organization	•	Organization Type		Prop	osed Budget	
City of Citrus Heights		Local Government		-	959.00	
Location Description						

Sayonara Drive - Census Tract 0081.41

Activity Description:



Demolition of blighted units and relocation of households that had been living in the units. Maintenance of vacant sites while the redevelopment project is implemented.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:	D-6118-04 Demolition				
Activity Type:		Activity Status:			
Clearance and Demolition		Under Way			
Project Number:		Project Title:			
0004		Demolition			
Projected Start Date:		Projected End Date:			
11/10/2009		09/30/2011			
Project Draw Block by HUD:		Project Draw Block Date by HUD:			
Not Blocked					
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:		
Not Blocked					
Block Drawdown By Grantee:		Total Budget:	\$ 0.00		
Not Blocked		Most Impacted and			
National Objective:		Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Funds:	\$ 0.00		
NSP Only		Total Funds:	\$ 0.00		
Benefit Report Type:					

NA

Proposed Accomplishments

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Citrus Heights

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Citrus Heights

Location Description:

Sayonara Drive - Census Tract 0081.41

Activity is being carried out through:

Total

Organization Type Local Government **Proposed Budget** \$ 437,334.00



Activity Description:

Demolition of nine 4-plexes, relocation of 8 households from demolished units and maintenance of vacant sites while the redevelopment project is implemented.

3/16/11 - Previously obligated funds in the amount of \$450,959 were moved from D-6118-04 to D-6118 and moved \$311,826 from E-6118 to D-6118 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6118.

11/20/10 - Grantee moved money from 04D, 08, 08D, 12, 12D and into 04. A total of \$19,739.

7/7/10 - Grantee is moving funds out of D-04 (Demolition) to E-12 (New Construction) and newly added E-08 (Relocation).

Total being moved is \$563,758.

4/6/10 - Grantee moving all funds out of E-12 and into Demolition.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:	D-6262 Shasta Co Demolition			
Activity Type:	Activity Status:			
Clearance and Demolition	Under Way			
Project Number:	Project Title:			
0004	Demolition			
Projected Start Date:	Projected End Date:			
09/09/2009	09/30/2011	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:		
Not Blocked		-		
Activity Draw Block by HUD:	Activity Draw Block D	Activity Draw Block Date by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 136,015.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
	ational Objective for Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 136,015.00		
Benefit Report Type:	Program Income Acc	Program Income Account:		
Area Benefit (Census)	County of Shasta - Progra	County of Shasta - Program Income		

LMI%:

Activity is being carried out by No

Organization carrying out Activity:

County of Shasta

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Shasta

Location Description:

City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

Activity Description:

Demolition of blighted, vacant properties that pose a threat to human health, safety and public welfare.

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 136,015.00



Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:	D-6262-04 Demolition				
Activity Type: Clearance and Demolition Project Number: 0004 Projected Start Date:		Activity Status: Cancelled Project Title: Demolition Projected End Date:			
12/07/2009 Project Draw Block by HUD:		09/30/2011 Project Draw Block Date by HUD:			
Not Blocked Activity Draw Block by HUD: Not Blocked		Activity Draw Block Date by HUD:			
Block Drawdown By Grantee: Not Blocked		Total Budget: Most Impacted and Distressed Budget:	\$ 0.00 \$ 0.00		
National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only		Other Funds: Total Funds:	\$ 0.00 \$ 0.00 \$ 0.00		
Benefit Report Type: NA					
Proposed Accomplishments # of Properties		Total			
Activity is being carried out by No		Activity is being carried out through:			
Organization carrying out Activity: County of Shasta					
Proposed budgets for organizations car	rying out Activity:				
Responsible Organization County of Shasta		Organization Type Local Government	Proposed Budget \$ 143,200.00		
Location Description: City of Shasta Lake: CT 0116.00/BG 1 and CT	0117.00				



Activity Description:

Demolition of five (5) blighted, vacant properties that post a threat to human health, safety and public welfare. 3/16/2011 - Previously obligated funds in the amount of \$136,015 were moved from D-6252-04 to D-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6252. 11/19/10 - Grantee moving money from 13D, 04 and 21A to A-13. 3/11/10 - Grantee moving funds from Soft Seconds to Demolition. 3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.

Environmental Assessment:



Grantee Activity Number: D-6273 Activity Title: Paramo	ount - Demoli	ition					
Activity Type:		Activity Status:					
Clearance and Demolition		Under Way					
Project Number: 0004		Project Title: Demolition					
							Projected Start Date:
09/09/2009		09/30/2011					
Project Draw Block by HUD: Not Blocked		Project Draw Block Date by HUD:					
Activity Draw Block by HUD: Not Blocked		Activity Draw Blo	ock Da	ate by	HUD:		
Block Drawdown By Grantee:		Total Budget:		\$ 388	,476.00		
Not Blocked		Most Impacted a	nd	ψ 000	, 470.00		
National Objective:		Distressed Budget:					
LMMI: Low, Moderate and Middle Income National Objectiv	e for	Other Funds:		\$ 0.00			
NSP Only		Total Funds:		\$ 388,476.00			
Benefit Report Type:		Program Income Account:					
Area Benefit (Census)		City of Paramount - Program Income					
Proposed Beneficiaries	Total	Low	Мо	d	Low/Mod%		
# of Persons	54961	17484	123	42	54.27		
LMI%:					58.06		
Activity is being carried out by	Activ	ity is being carried	dout	throug	h:		
No							
Organization carrying out Activity:							
City of Paramount							
Proposed budgets for organizations carrying out	Activity:						
Responsible Organization		Organization Typ	е	Pro	posed Budget		

City of Paramount

All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Description:

\$ 388,476.00

Local Government



Demolition of blighted structures

Environmental Assessment: COMPLETED





Grantee Activity Number: D-6278 **Activity Title: Delano - Demolition** Activity Type: **Activity Status:** Under Way Clearance and Demolition **Project Number: Project Title:** 0004 Demolition **Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 305,230.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$305,230.00 **Benefit Report Type: Program Income Account:** Area Benefit (Census) City of Delano - Program Income **Proposed Accomplishments Total** # of Housing Units 10 # of Properties 10 LMI%: 62.51 Activity is being carried out by Activity is being carried out through: No Organization carrying out Activity: City of Delano

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Delano

Location Description:

City of Delano

Organization Type Local Government Proposed Budget \$ 305,230.00



Activity Description:

Demolition of blighted structures.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:	D-6278-04 Demolition		
Activity Type: Clearance and Demolition Project Number: 0004 Projected Start Date: 12/23/2009 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked		Activity Status: Cancelled Project Title: Demolition Projected End Date: 09/30/2011 Project Draw Block D Activity Draw Block D Total Budget: Most Impacted and	-
National Objective: LMMI: Low, Moderate and Middle Income Nation NSP Only	nal Objective for	Distressed Budget: Other Funds: Total Funds:	\$ 0.00 \$ 0.00 \$ 0.00
Benefit Report Type: NA			
Proposed Accomplishments # of Properties		Total	
Activity is being carried out by No		Activity is being carried out	through:
Organization carrying out Activity: City of Delano			
Proposed budgets for organizations car	rying out Activity:		
Responsible Organization City of Delano		Organization Type Local Government	Proposed Budget \$ 281,986.00

Location Description:

City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1,2. City of Taft - CT: 0035.00 City of Wasco - CT: 44.01, block group 2; CT 44.02, block groups 1,2



City of McFarland - the area surrounded by First Street to the east, Second Street to the west, Kern Avenue to the south and an alley to the north within CT 0047.00 with the exception of the existing pizza place at the corner of Kern and 2nd and the theater.

Activity Description:

Demolition of single family units.

3/16/11 - Previously obligated funds in the amount of \$281,986 were moved from D-6278-04 to D-6278 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6278.

1/3/11 - Grantee is moving \$24,362 from B-01 and B-01D to D-04 and D-04D. Also moved \$72 from B-14A to B-14H.

8/9/10 - Lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/30/10- Grantee is moving all E-Redevelopment funds into B-Foreclosed Homes, etc and D-Demolition. Total being moved is \$829,962.00

Environmental Assessment: UNDERWAY



	D-6299 /acaville - Demolition	L			
Activity Type:	٩.	ctivity Status:			
Clearance and Demolition	U	nder Way			
Project Number:	Р	roject Title:			
0004	D	Demolition Projected End Date: 09/30/2011			
Projected Start Date: 09/09/2009					
Project Draw Block by HUD: Not Blocked	P	roject Draw Block I	Date by HUD:		
Activity Draw Block by HUD: Not Blocked	A	ctivity Draw Block	Date by HUD:		
Block Drawdown By Grantee: Not Blocked		otal Budget:	\$ 62,124.00		
National Objective:		ost Impacted and istressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income Nationa	al Objective for O	ther Funds:	\$ 0.00		
NSP Only		otal Funds:	\$ 62,124.00		
Benefit Report Type:	P	rogram Income Acc	count:		
Area Benefit (Census)	Ci	ity of Vacaville 6299- P	Program Income		
Proposed Accomplishments		Total			
# of Singlefamily Units					
# of Housing Units					
# of Properties					
LMI%:			36.3		
Activity is being carried out by	Activity	is being carried ou	t through:		
No					
Organization carrying out Activity:					
City of Vacaville					
Proposed budgets for organizations carry	ving out Activity:				
Responsible Organization	(Organization Type	Proposed Budget		
OI: () (

City of Vacaville

Location Description:

City of Benicia - CT 2521.02/block groups 1 and 2, at The Northwest corner of East 4th and East L Streets and

\$ 62,124.00

Local Government



550 East G Streets.

Activity Description:

Demolition of two blighted structures which pose a health and safety risk to the residents within the area. The structures are located at 550 East G Street and the Northwest corner of East 4th & East L Streets in the City of Benicia.

Environmental Assessment: COMPLETED



,	-6299-04 emolition	
Activity Type:	Activity Status:	
Clearance and Demolition	Cancelled	
Project Number:	Project Title:	
0004	Demolition	
Projected Start Date:	Projected End Dat	e:
12/23/2009	09/30/2011	
Project Draw Block by HUD: Not Blocked	Project Draw Bloc	k Date by HUD:
Activity Draw Block by HUD:	Activity Draw Blo	k Date by HUD:
Not Blocked		•
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted an	
National Objective:	Distressed Budge	
LMMI: Low, Moderate and Middle Income Nation	Objective for Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 0.00
Benefit Report Type: NA		
Proposed Accomplishments # of Properties	Total	
Activity is being carried out by No	Activity is being carried	out through:
Organization carrying out Activity: City of Vacaville		
Proposed budgets for organizations carr	ng out Activity:	
Responsible Organization	Organization Type	Proposed Budget
City of Vacaville	Local Government	\$ 73,206.00
Location Description:	at The Northwest corner of East 4th and East L St	

City of Benicia - CT 2521.02/block groups 1 and 2, at The Northwest corner of East 4th and East L Streets and 550 East G Streets.

Activity Description:



Demolition of two (2) blighted structures which pose a health and a safety risk to the residents of the target area. 3/16/11 - Previously obligated funds in the amount of \$73,206 from D-6299-04, were combined and moved to D-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6299. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Environmental Assessment:

Environmental None

Project # / 0005 / Redevelopment

Grantee Activity Number: Activity Title:	E-6062-12 New Construction				
Activity Type:		Activity St	atus:		
Construction of new housing		Under Way			
Project Number:		Project Tit	tle:		
0005		Redevelopn	nent		
Projected Start Date:		Projected	End Date:		
05/28/2010		09/30/2011			
Project Draw Block by HUD:		Project Dr	aw Block	Date by HU	D:
Not Blocked					
Activity Draw Block by HUD:		Activity D	raw Block	Date by HU	JD:
Not Blocked					
Block Drawdown By Grantee:		Total Budg	aet:	\$ 0.00	
Not Blocked		Most Impa	-	• • • • • •	
National Objective:		Distressed		\$ 0.00	
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Fun	ds:	\$ 0.00	
NSP Only		Total Fund	ds:	\$ 0.00	
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries	Tota	ll Lov	v I	Mod	Low/Mod





Proposed Accomplishments

of Housing Units

of Households

Activity is being carried out by

No

Organization carrying out Activity:

City of Atwater

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Atwater

Location Description:

All activities will be carried out in the target areas of CT 6.02, CT 8.01 and CT 8.02

Activity Description:

Redevelopment of a vacant property.

3/16/2011 - Previously obligated funds in the amount of \$324,083 were moved from E-6062-12 to B-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062. 6/29/2010 - Grantee is moving all excess funds in Financing Mechanisms, Redevelopment and GA to 14A and 14H. 6/9/10- Contract Amendment to move \$488,729 from Activity B with \$107,000 of it being moved to Activity A and \$381,729 moved to create Activity E.

Environmental Assessment:	UNDERWAY

Environmental None

Activity is being carried out through:

Total

Organization Type

Proposed Budget

Local Government

\$ 325,083.00

Grantee Activity Number: E-6106 Activity Title: Oceans

Oceanside - Redevelopment

Activity Type:		Activity Status:		
Construction of new housing		Under Way		
Project Number:		Project Title:		
0005		Redevelopment		
Projected Start Date:		Projected End Date:		
09/09/2009		09/30/2011		
Project Draw Block by HUD:		Project Draw Block D	Date by HU	D:
Not Blocked				
Activity Draw Block by HUD:		Activity Draw Block I	Date by HL	JD:
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 1,165,	626.00
Not Blocked		Most Impacted and	φ1,100,	020.00
National Objective:		Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00	
NSP Only		Total Funds:	\$ 1,165,	626.00
Benefit Report Type:		Program Income Acc	ount:	
Direct (Households)		City of Oceanside - Prog	ram Income	
Proposed Beneficiaries	Total	Low N	lod	Low/M

Total	Low	Mod	Low/Mod%
2			0.00
2			0.00
4			0.00
	Total		
	4		
	4		

Activity is being carried out by

Proposed Accomplishments

No

Organization carrying out Activity:

City of Oceanside

Renter Households# Owner Households# of Households

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Oceanside

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 1,165,626.00



Location Description:

City of Oceanside Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11 Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03 Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03

Activity Description:

Acquisition of vacant properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.

Environmental Assessment: UNDERWAY



Grantee Activity Number: Activity Title:	E-6106-01 Acquisition		
Activity Type: Acquisition - general Project Number: 0005 Projected Start Date: 09/23/2009 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked		Activity Status: Under Way Project Title: Redevelopment Projected End Dat 09/30/2011 Project Draw Bloc Activity Draw Bloc	k Date by HUD:
Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income Nation NSP Only Benefit Report Type: Direct (Households)	nal Objective for	Total Budget: Most Impacted and Distressed Budge Other Funds: Total Funds:	
Proposed Beneficiaries # of Households Proposed Accomplishments # of Housing Units # of Properties	Το	tal Low Total	Mod Low/Mod% 0.0
Activity is being carried out by No Organization carrying out Activity: City of Oceanside	Act	tivity is being carried	out through:
Proposed budgets for organizations can Responsible Organization City of Oceanside Location Description:	rying out Activity:	Organization Type Local Government	Proposed Budget \$ 858,540.00



Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11 Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03 Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03 Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Description:

Acquisition of 4-5 vacant unoccupied properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.

3/16/2011 - Previously obligated funds in the amount of \$858,540 were moved from E-6106-01 to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106.

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

Environmental Assessment: UNDERWAY



E-6106-14A

Grantee Activity Number: **Rehab/Reconstruction**

Activity Type:		Activity Status:		
Rehabilitation/reconstruction of residential structures		Under Way		
Project Number:		Project Title:		
0005		Redevelopment		
Projected Start Date:		Projected End Date	:	
09/23/2009		09/30/2011		
Project Draw Block by HUD:		Project Draw Block	Date by	HUD:
Not Blocked				
Activity Draw Block by HUD:		Activity Draw Block	Date by	HUD:
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 0.00	h
Not Blocked		Most Impacted and		,
National Objective:		Distressed Budget:)
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.00)
NSP Only		Total Funds:	\$ 0.00)
Benefit Report Type: Direct (Households)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments		Total		
# of Housing Units				
# of Properties				
Activity is being carried out by	Activi	ity is being carried o	ut throug	h:
No				
Organization carrying out Activity:				
City of Oceanside				
Proposed budgets for organizations carrying out Activity:				
Responsible Organization		Organization Type	Pro	posed Budget
City of Oceanside		Local Government	\$ 25	58,062.00
Location Description:				





Activity Title:

Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11 Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03 Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03 Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Description:

Rehabilitation of 4-5 vacant unoccupied properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.

3/16/2011 - Previously obligated funds in the amount of \$258,062 were moved from E-6106-14A to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106.

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers. 4/22/10 - Grantee is moving some funds from Rehab Activity to Rehab Activity Delivery.

Environmental Assessment: UNDERWAY

None

Environmental



E-6106-14H

Grantee Activity Number: Activity Title:

Rehab - Activity Delivery

Activity Type:	Activity Status:		
Administration	Under Way	Under Way	
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
09/23/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

City of Oceanside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Oceanside

Organization Type Local Government

Proposed Budget \$ 49,024.00

Location Description:

Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11 Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03 Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03 Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Description:



Rehab Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$49,024 were moved from E-6106-14H to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106. 8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated 8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.
 4/22/10 -Grantee moving funds from Rehab Activity to Rehab Activity Delivery

Environmental Assessment:	EXEMPT





Grantee Activity Number: E-6110

Activity Title:

Escondido - Redevelopment

Activity Type:	Activity Status:		
Construction of new housing	Under Way		
Project Number:	Project Title:	·	
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
09/09/2009	12/31/2012		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 1,235,161.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 1,235,161.00	
Benefit Report Type:	Program Income Acc	ount:	
Direct (Households)	City of Escondido - Progra	am Income	

Proposed Beneficiaries # Renter Households # of Households	Total 42 42	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Multifamily Units # of Housing Units		Total 1 41 42		

No

Organization carrying out Activity:

City of Escondido

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Escondido

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 1,244,338.00



Location Description:

Priority 1: Census Tract/Block Group: 201.05/1,2 ; 201.06/1,2 ; 201.08/1,2,3,4 Priority 2: 201.09/3,4,6 ; 202.02/1,2,3,4 ; 202.06/1,2 ; 202.07/1,2 ; 202.08/1 ; 202.09/1,2 ; 202.10/2 ; 202.11/1,2,3 ; 202.12/1,2,3,4 ; 203.02/1,2,3.4,5 ; 203.04/3 ; 203.05/2 ; 203.07/2,3,4,5 ; 204.03/1,2 ; 204.04/1,2 ; 205.00/1,2,3,4 ; 206.01/1,2,3,4 ; 206.02/1,2,3,4 ; 207.05/1,2,3 ; 207.06/2 ; 207.07/1,2 ; 207.08/1 ; 207.09/1

Activity Description:

Acquisition, rehabilitation of multifamily buildings that are vacant and rent out the units to income-eligible households.

Environmental Assessment: COMPLETED





E-6110-01

Grantee Activity Number: Activity Title:

Acquisition-Real Property

Activity Type:	Activity Status:
Acquisition - general	Under Way
Project Number:	Project Title:
0005	Redevelopment
Projected Start Date:	Projected End Date:
11/12/2009	09/30/2011
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 0.00
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00
NSP Only	Total Funds: \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments

of Housing Units

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Escondido

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Escondido

Location Description:

 $\begin{array}{l} \mbox{Priority 1: Census Tract/Block Group: $201.05/1,2$; $201.06/1,2$; $201.08/1,2,3,4$ \\ \mbox{Priority 2: $201.09/3,4,6$; $202.02/1,2,3,4$; $202.06/1,2$; $202.07/1,2$; $202.08/1$; $202.09/1,2$; $202.10/2$; $202.11/1,2,3$; $202.12/1,2,3,4$; $203.02/1,2,3.4,5$; $203.04/3$; $203.05/2$; $203.07/2,3,4,5$; $204.03/1,2$; $204.04/1,2$; 205.00 \\ \end{array}$

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Total

Activity is being carried out through:

Organization Type

Local Government

Proposed Budget

\$ 1,244,288.00

/1,2,3,4, ; 206.01/1,2,3,4 ; 206.02/1,2,3,4 ; 207.05/1,2,3, ; 207.06/2 ; 207.07/1,2 ; 207.08/1 ; 207.09/1

Activity Description:

Acquistion of approximately 3-4 vacant and/or demolished single-family properties which will be redeveloped with other funding sources.

3/16/2011 - Previously obligated funds in the amount of \$1,244,882 were moved from E-6110-01 to E-6110 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6110. 6/17/10-Grantee is moving all Demo funds D-04 and part of Acq/AD to Acq E-01

5/11/10- Grantee moved all but \$50.00 of DPA funds into E-01 Acquisition/Real Property.

Environmental Assessment:	UNDERWAY
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Grantee Activity Number:

Activity Title:

E-6111 **Rancho Cordova - Redevelopment**

Activity Type:	Activity Status:		
Construction of new housing	Under Way		
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
09/09/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 936,286.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 936,286.00	
Benefit Report Type:	Program Income Acc	ount:	

Direct (Households)

City of Rancho Cordova 6111 - Program Income

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	17	17		100.00
# of Households	17	17		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	17			
# of Housing Units	17			
# ELI Households (0-30% AMI)	14			
#Units with bus/rail access	14			

Activity is being carried out by

No

Organization carrying out Activity:

City of Rancho Cordova

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rancho Cordova

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 936,286.00



Location Description:

Activities will be implemented in the following target areas: CTs 89.10 and 90.08

Activity Description:

Acquisition and redevelopment of vacant, previously developed property. Action Plan Changes 2015-06-25 Changed National Objective to "LH25 Changed Activity Status to "Completed" Unselected "Owner" and "Single Family" in Report Benefit Performance By: Added "14" to # ELI Households and bus/rail access Changed Performance Measure: # of multifamily units to "17" Changed Proposed Beneficiaries: # Renter Households to "17" (for Low and Total)

Environmental Assessment: UNDERWAY





E-6111-01G Acquisition/Vacant Property

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
12/30/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Proposed Accomplishments

Grantee Activity Number:

Activity Title:

of Properties

Activity is being carried out by No

Organization carrying out Activity:

City of Rancho Cordova

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Rancho Cordova

Location Description:

All Activities will be implemented in the following target areas: CTs 89.10 and 90.08

Activity Description:



Total

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 0.00 Acquisition of one (1) vacant, previously developed property for redevelopment. 6/30/10 - Grantee is moving funds from E-01G, Acq Vacant Prop to E-12, New Construction. Total being moved is \$550,695.00

Environmental Assessment: UNDERWAY





E-6111-01R Acquisition/Multi-Family

Grantee Activity Number:	
Activity Title:	

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
12/30/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

NA

Proposed Accomplishments

of Properties

Activity is being carried out by No

Organization carrying out Activity:

City of Rancho Cordova

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Rancho Cordova

Location Description:

All Activities will be implemented in the following target areas: CTs 89.10 and 90.08

Activity Description:



Total

Activity is being carried out through:

Organization Type Local Government

Proposed Budget

\$ 370,100.00

Acquisition of approximately 3 vacant and foreclosed multi-family properties to be redeveloped.

Environmental Assessment: UNDERWAY





Grantee Activity Number: Activity Title:

E-6111-12 New Construction

# of Households 0.0 Proposed Accomplishments Total # of Housing Units Total Activity is being carried out by No Activity is being carried out through: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Corganization carrying out Activity: City of Rancho Cordova					
Construction of new housing Under Way Project Number: Project Title: 0005 Redevelopment Projected Start Date: Projected End Date: 12/30/2009 09/30/2011 Project Draw Block by HUD: Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Most Impacted and National Objective: \$ 0.00 LMM: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00 NSP Only Total Funds: \$ 0.00 Benefit Report Type: Distressed Budget: \$ 0.00 Direct (Households) Total Low Mod Low/ Proposed Accomplishments Total Low Mod Low/ 0.0 No Organization carrying out Activity: City of Rancho Cordova No No Proposed budgets for organizations carrying out Activity: Responsible Organization Proposed Budgets for organizations carrying out Activity: No Organization Type Proposed Budgets for organizations carrying out Activity: Organization Type Proposed Budget	Activity Type:		Activity Status:		
0005 Redevelopment Projected Start Date: Projected End Date: 12/30/2009 09/30/2011 Project Draw Block by HUD: Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Block Drawdown By Grantee: Total Budget: \$ 0.00 Not Blocked Most Impacted and National Objective: Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00 NSP Only Total Funds: \$ 0.00 Benefit Report Type: Distressed Budget: \$ 0.00 Direct (Households) Proposed Beneficiaries Total Low Mod Low// Proposed Accomplishments Total Low Mod Low// 0.0 Proposed Accomplishments Total Ketivity is being carried out through: No No Organization carrying out Activity: City of Rancho Cordova Sity of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Proposed Budgets for organizations carrying out Activity: Responsible Organization Organization Type Proposed Budge			-		
Projected Start Date: 9rojected End Date: 12/30/2009 12/30/2009 09/30/2011 Project Draw Block by HUD: Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Block Drawdown By Grantee: Total Budget: \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Distressed Budget: \$ 0.00 \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00 NSP Only Total Low Mod Low// Proposed Beneficiaries Total Low Mod Low// # of Households Total Low Mod Low// 0.0 Proposed Accomplishments Total Total Low// 0.0 No Organization carrying out Activity: City of Rancho Cordova No Low// No Proposed budgets for organizations carrying out Activity: Responsible Organization Proposed Budgets for organizations carrying out Activity: Responsible Organization Proposed Budgets for organizations carrying out Activity: Rotis of Low Indugets for organization Organization Typ	Project Number:		Project Title:		
12/30/2009 09/30/2011 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Not Blocked National Objective: NSP Only Benefit Report Type: Direct (Households) Proposed Beneficiaries # of Households Proposed Accomplishments # of Households Proposed Accomplishments # of Households Proposed budgets for organizations carrying out Activity: Responsible Organization Proposed Budgets for organizations carrying out Activity: Responsible Organization Proposed Budgets for organization carrying out Activity: Proposed Budgets for organizations carrying out Activity: Proposed B	-		Redevelopment		
Project Draw Block by HUD: Not Blocked Project Draw Block Date by HUD: Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Total Budget: S 0.00 Mational Objective: Difference Total Budget: S 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only Other Funds: S 0.00 Benefit Report Type: Direct (Households) Total Proposed Beneficiaries # of Households Total Proposed Accomplishments # of Housing Units Total Activity is being carried out by No Activity is being carried out through: No Organization carrying out Activity: City of Rancho Cordova Activity: Responsible Organization Proposed Budgets for organizations carrying out Activity: Responsible Organization Organization Type Proposed Budgets for organizations carrying out Activity:	Projected Start Date:		Projected End Date):	
Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Ldwith: LMMI: Low, Moderate and Middle Income National Objective for NSP Only Benefit Report Type: Direct (Households) Proposed Beneficiaries # of Households Not Noting Units Activity is being carried out by No Organization carrying out Activity: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Responsible Organization Organization No Organization Proposed budgets for organizations carrying out Activity: Responsible Organization Organization Organization Proposed budgets for organizations carrying out Activity: Responsible Organization Organization Organization Organization Organization Organization	12/30/2009		09/30/2011		
Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: LOWMI: Low, Moderate and Middle Income National Objective for NSP Only Benefit Report Type: Direct (Households) Proposed Beneficiaries # of Households Proposed Accomplishments # of Households Corganization carrying out Activity: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Responsible Organization Responsible Organization Mathematical Context in the section of the	Project Draw Block by HUD:		Project Draw Block	Date by H	IUD:
Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only Benefit Report Type: Direct (Households) Proposed Beneficiaries f of Households Proposed Accomplishments f of Housing Units Activity is being carried out by No Organization carrying out Activity: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Cordanization Cordani	Not Blocked		-	-	
Block Drawdown By Grantee: Total Budget:: \$ 0.00 Not Blocked Most Impacted and Distressed Budget:: \$ 0.00 NAMI: Low, Moderate and Middle Income National Objective for NSP Only Other Funds:: \$ 0.00 Benefit Report Type: Direct (Households) Total Funds:: \$ 0.00 Proposed Beneficiaries Total Low Mod Low// 0.0 Proposed Accomplishments Total Low Mod Low// 0.0 No No Organization carrying out Activity: City of Rancho Cordova Activity is being carried out by No Activity is being carried out by Proposed budgets for organizations carrying out Activity: Responsible Organization Organization Type Proposed Budgets for organizations carrying out Activity:	Activity Draw Block by HUD:		Activity Draw Block	k Date by I	HUD:
Not Blocked Most Impacted and Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only Other Funds: \$ 0.00 Benefit Report Type: Direct (Households) Total Funds: \$ 0.00 Proposed Beneficiaries Total # of Households Total Activity is being carried out by No Activity is being carried out through: No Organization carrying out Activity: City of Rancho Cordova Activity: Proposed budgets for organizations carrying out Activity: Responsible Organization Organization Type	Not Blocked				
Not Blocked Most Impacted and Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only Other Funds: \$ 0.00 Benefit Report Type: Direct (Households) Total Funds: \$ 0.00 Proposed Beneficiaries Total # of Households Total Activity is being carried out by No Activity is being carried out through: No Organization carrying out Activity: City of Rancho Cordova Activity: Proposed budgets for organizations carrying out Activity: Responsible Organization Organization Type	Block Drawdown By Grantee:		Total Budget:	\$ 0.00	
National Objective: Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only Other Funds: \$ 0.00 Benefit Report Type: Total Funds: \$ 0.00 Direct (Households) Mod Low/// Proposed Beneficiaries Total Low Mod Low/// # of Households Total Low Mod Low/// 0.0 Proposed Accomplishments Total Total Low Mod Low/// 0.0 Proposed Accomplishments Total Cotivity is being carried out by No No No No No Organization carrying out Activity: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Type Proposed Budgets for organizations carrying out Activity:	-		-		
LIMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00 NSP Only Total Funds: \$ 0.00 Benefit Report Type: Direct (Households) \$ 0.00 Proposed Beneficiaries Total Low Mod Low// # of Households Total Low Mod Low// 0.0 Proposed Accomplishments Total Total	National Objective:				
NSP Only Total Funds: \$ 0.00 Benefit Report Type: Direct (Households) Proposed Beneficiaries Total Low Mod Low//<0.0 # of Households Total Low Mod Low//<0.0 Proposed Accomplishments Total Low Mod Low//<0.0 Activity is being carried out by No Activity is being carried out through: City of Rancho Cordova Activity is being carried out through: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Organization Type Proposed Budgets for organizations carrying out Activity:	-		Other Funds:	\$ 0.00	
Direct (Households) Proposed Beneficiaries # of Households Proposed Accomplishments # of Housing Units Activity is being carried out by No Organization carrying out Activity: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Vertical Content of the second			Total Funds:	\$ 0.00	
# of Households 0.0 Proposed Accomplishments Total # of Housing Units Total Activity is being carried out by Activity is being carried out through: No Organization carrying out Activity: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Organization Type Proposed Budgets for Organization Carrying Out Activity:					
Proposed Accomplishments Total # of Housing Units Activity is being carried out by Activity is being carried out by Activity is being carried out through: No Organization carrying out Activity: City of Rancho Cordova Cordova Proposed budgets for organizations carrying out Activity: Organization Type Responsible Organization Organization Type	Proposed Beneficiaries	Total	Low	Mod	Low/Mod ^e
# of Housing Units Activity is being carried out by Activity is being carried out through: No Organization carrying out Activity: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization	# of Households				0.0
Activity is being carried out by Activity is being carried out through: No Organization carrying out Activity: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Organization Type	Proposed Accomplishments		Total		
No Organization carrying out Activity: City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Proposed Bu	# of Housing Units				
City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Type Proposed Bu		Activ	ity is being carried o	out throug	n:
City of Rancho Cordova Proposed budgets for organizations carrying out Activity: Responsible Organization Type Proposed Bu	Organization corruing out Activity:				
Responsible Organization Type Proposed Bu					
	Proposed budgets for organizations carrying out Activity:				
City of Rancho Cordova Local Government \$ 61,595.00	Responsible Organization		Organization Type	Proj	oosed Budge
	City of Rancho Cordova		Local Government	\$ 61,	595.00
Location Description:	Location Description:				

353

All Activities will be implemented in the following target areas: CTs 89.10 and 90.08



Activity Description:

Redevelopment of approximately 3 vacant, foreclosed multi-family properties and one vacant, previously developed property. 6/24/10 - Grantee no longer needed \$10,000 in Land Bank so reallocated funds to New Construction.

Environmental Assessment: UNDERWAY





Grantee Activity Number: E-6116

Activity Title:

Santa Clarita - Redevelopment

Activity Type:	Activity Status:		
Construction of new housing	Under Way		
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
09/09/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 1,127,653.00	
Not Blocked	Most Impacted and	. , ,	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 1,127,653.00	
Benefit Report Type:	Program Income Account:		
Direct (Households)	City of Santa Clarita - Program Income		

Proposed Beneficiaries # Renter Households	Total 36	Low	Mod	Low/Mod% 0.00
# of Households Proposed Accomplishments	36	Total		0.00
# of Multifamily Units # of Housing Units		36 36		

Activity is being carried out by

No

Organization carrying out Activity:

City of Santa Clarita

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Santa Clarita

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 1,127,653.00



Location Description:

Old Town Newhall - CT 9203.35

Activity Description:

Acquisition and redevelopment of a vacant property creating a multifamily complex.

Environmental Assessment: COMPLETED

Environmental None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: E-6116-01G **Acquisition/Vacant Property**

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
01/04/2010	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

Activity Title:

NA

Proposed Accomp	lishments
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of Properties

Activity is being carried out by No

Organization carrying out Activity:

City of Santa Clarita

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Santa Clarita

Location Description:

Old Town Newhall - CT 9203.35

Activity Description:

Activity is being carried out through:

Total

Organization Type Local Government

Proposed Budget \$ 1,127,653.00



Acquisition of a vacant property (several parcels) targeted for redevelopment. Previously obligated funds in the amount of \$1,127,653 from E-6116-01G were moved to E-6116 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6116.

Environmental Assessment: UNDERWAY





Grantee Activity Number:

Activity Title:

E-6118 Redevelopment

Activity Type:	Activity Status:		
Relocation payments and assistance	Under Way		
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
09/09/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	
Benefit Report Type:	Program Income Account:		
Direct (Households)	City of Citrus Heights - Program Income		

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households				0.0
# of Households				0.0

Activity	is	being	carried	out	by
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No

Organization carrying out Activity:

City of Citrus Heights

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Citrus Heights

Location Description:

City of Citrus Heights. Sayonara Drive - Census Tract 0081.41

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 897,843.00



Activity Description:

Relocation assistance for former residents of demolished housing. This activity is being reported under D-6118.

Environmental Assessment: COMPLETED



Grantee Activity Number: Activity Title:	E-6118-08 Relocation					
Activity Type: Relocation payments and assistance Project Number: 0005 Projected Start Date: 07/07/2010			Activity Status: Under Way Project Title: Redevelopment Projected End Dat 09/30/2011			_
Project Draw Block by HUD: Not Blocked			Project Draw Bloc	k Date	e by HU	D:
Activity Draw Block by HUD: Not Blocked			Activity Draw Bloc	k Dat	e by HL	JD:
Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income Natio NSP Only	nal Objective for		Total Budget: Most Impacted and Distressed Budget Other Funds: Total Funds:	d t:	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
Benefit Report Type: Direct (Households)					• • • • •	
Proposed Beneficiaries # of Households		Total	Low	Mod		Low/Mod% 0.0
Activity is being carried out by No		Activi	ty is being carried	out th	rough:	
Organization carrying out Activity: City of Citrus Heights						
Proposed budgets for organizations car Responsible Organization City of Citrus Heights	rying out Activity:		Organization Type Local Government		Propo \$ 318,0	sed Budget 22.00

City of Citrus Heights

Activity Description:



Relocation Assistance for families being relocated from 4 plexes being demolished and rebuilt.

3/16/11 - Previously obligated funds in the amount of \$450,959 were moved from D-6118-04 to D-6118 and moved \$311,826 from E-6118 to D-6118 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6118.

11/20/10 - Grantee moved money from 04D, 08, 08D, 12, 12D and into 04. A total of \$19,739.

7/7/10 - Grantee is moving funds out of D-04 (Demolition) to E-12 (New Construction) and newly added E-08 (Relocation). Total being moved is \$563,758.

4/6/10 - Grantee moving all funds out of E-12 and into Demolition.

Environmental Assessment: UNDERWAY

Grantee Activity Number: Activity Title:

Activity Type:		Activity Status:			
Construction of new housing		Under Way			
Project Number:		Project Title:			
0005		Redevelopment			
Projected Start Date:		Projected End Date	:		
11/10/2009		09/30/2011			
Project Draw Block by HUD:		Project Draw Block	Date	by HU	D:
Not Blocked		-		-	
Activity Draw Block by HUD:		Activity Draw Block	k Date	by HU	D:
Not Blocked					
Block Drawdown By Grantee:		Total Budget:	¢	0.00	
Not Blocked		Most Impacted and	-	0.00	
National Objective:		Distressed Budget:		0.00	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$	0.00	
NSP Only		Total Funds:	\$	0.00	
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries	Total	Low	Mod		Low/Mod%
# of Households					0.0
Proposed Accomplishments		Total			
# of Housing Units					
Activity is being carried out by No	Activi	ity is being carried o	out thre	ough:	
Organization carrying out Activity: City of Citrus Heights					
Proposed budgets for organizations carrying out Activity:					
Responsible Organization		Organization Type		Propos	sed Budget
City of Citrus Heights		Local Government		\$ 142,4	87.00

363



Sayonara Drive, census tract 0081.41

Activity Description:

Redevelopment of demolished properties through construction of affordable housing units and a neighborhood park *performance measures are an estimate based on families being relocated. Actual numbers may be different. 3/16/11 - Previously obligated funds in the amount of \$450,959 were moved from D-6118-04 to D-6118 and moved \$311,826 from E-6118 to D-6118 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6118.

11/20/10 - Grantee moved money from 04D, 08, 08D, 12, 12D and into 04. A total of \$19,739.

7/7/10 - Grantee is moving funds out of D-04 (Demolition) to E-12 (New Construction) and newly added E-08 (Relocation).

Total being moved is \$563,758.

4/6/10 - Grantee moving all funds out of E-12 and into Demolition.

Environmental Assessment: UNDERWAY





· · · · · · · · · · · · · · · · · · ·	E-6118A Citrus Heights - Nev	w Construction		
Activity Type: Acquisition, construction, reconstruction of public f Project Number: 0005 Projected Start Date: 09/11/2009 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:	facilities	Activity Status: Under Way Project Title: Redevelopment Projected End Date 09/30/2011 Project Draw Block Activity Draw Block	C Date by H	
Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income National NSP Only	al Objective for	Total Budget: Most Impacted and Distressed Budget Other Funds: Total Funds:	↓ \$ 0.00 \$ 0.00	
Benefit Report Type: Area Benefit (Census)		Program Income A City of Citrus Heights -		come
Proposed Beneficiaries # of Persons	Tota 1612	Low 804	Mod 421	Low/Mod% 75.99
LMI%:				75.99
Activity is being carried out by No	Activ	ity is being carried c	out throug	h:
Organization carrying out Activity: City of Citrus Heights				
Proposed budgets for organizations carry	ving out Activity:			
Responsible Organization City of Citrus Heights		Organization Type Local Government		posed Budget 9,276.00
Location Description: City of Citrus Heights				

Activity Description:

365



A Neighborhod Center will be constructed on parcels that previously contained blighted fourplexes.

Environmental Assessment: COMPLETED





Grantee Activity Number: E-6120

Activity Title:

Pittsburg - Redevelopment

Activity Type:	Activity Status:				
Construction of new housing		Under Way			
Project Number:		Project Title:			
0005		Redevelopment			
Projected Start Date:		Projected End Date:			
09/09/2009		09/30/2011			
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:				
Activity Draw Block by HUD: Not Blocked		Activity Draw Block	Date by	HUD:	
Block Drawdown By Grantee:		Total Budget:	\$ 1.5	88,337.00	
Not Blocked		Most Impacted and	+ ,-		
National Objective:		Distressed Budget:	\$ 0.0	0	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$ 0.0	0	
NSP Only		Total Funds:	\$ 1,5	88,337.00	
Benefit Report Type:	Program Income Account:				
Direct (Households)		City of Pittsburg 6120 - I	Program I	ncome	
Proposed Beneficiaries	Total	Low	lod	Low/Mod%	

Proposed beneficiaries	Total	LOW	woa	Low/Mod%
# Renter Households	19			0.00
# of Households	19			0.00
Proposed Accomplishments	Tot	al		
# of Multifamily Units	19			
# of Housing Units	19			

Activity is being carried out by

No

Organization carrying out Activity:

City of Pittsburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburg

Activity is being carried out through:

Organization Type

Proposed Budget \$ 1,588,337.00



City of Pittsburg

Activity Description: New construction of multifamily project.

Environmental Assessment: COMPLETED





Grantee Activity Number: E-6120-12 **New Construction Activity Title:** Activity Type: **Activity Status:** Under Way Construction of new housing **Project Number: Project Title:** 0005 Redevelopment **Projected Start Date: Projected End Date:** 01/11/2010 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # of Households	Total	Low	Mod	Low/Mod% 0.0
Proposed Accomplishments	То	tal		

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Pittsburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburg

Location Description:

Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west

Proposed Budget

\$1,588,337.00

Activity is being carried out through:

Organization Type

Local Government



Activity Description:

New Construction of approximately 1 vacant property.

Redevelopment and new construction of single family homes.

3/16/11 - Previously obligated funds in the amount of \$1,588,337 were moved from E-6120-12 to E-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6120. 6/28/10 - Grantee is moving all available funds into Redevelopment/New Construction - E-12

Environmental Assessment:	UNDERWAY
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Grantee Activity Number: E-6267 **Activity Title:** Ventura Co. - Redevelopment Activity Type: **Activity Status:** Under Way Construction of new housing **Project Number: Project Title:** 0005 Redevelopment **Projected Start Date: Projected End Date:** 09/09/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 2,551,452.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed	Beneficiaries
----------	---------------

# Renter Households	
# of Households	

Proposed Accomplishments

- # of Multifamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

County of Ventura

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Ventura

Activity is being carried out through:

Other Funds:

Total Funds:

Low

Total

67

67

Total

67

67

Program Income Account:

County of Ventura - Program Income

Mod

\$ 0.00

\$ 2,551,452.00

Low/Mod%

0.00

0.00

Organization Type Local Government

Proposed Budget \$ 2,551,452.00

Community Development Systems



Target Areas: Census Tract: 000800 - Santa Paula/Unincorporated Area of Ventura County Census Tract: 000700 - Santa Paula Census Tract: 006100 - Thousand Oaks Census Tract: 007100 - Thousand Oaks

Activity Description:

Acquisition of vacant properties located in the target areas. Acquisition of properties to be used as a day care facility and senior housing.

Environmental Assessment: COMPLETED





Grantee Activity Number: E-6267-01M **Acquisition-Multi-Family**

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
11/18/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and	·	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

Activity Title:

NA

Pro	nosed	Accom	plishments
110	poscu	Accom	phonincinco

of Properties

Activity is being carried out by

No

Organization carrying out Activity:

County of Ventura

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Ventura

Location Description:

Target Areas: Census Tract: 000800 - Santa Paula/Unincorporated Area of Ventura County Census Tract: 000700 - Santa Paula Census Tract: 006100 - Thousand Oaks

Activity is being carried out through:

Total

Organization Type Local Government

Proposed Budget \$ 1,951,452.00





Activity Description:

Acquisition of vacant properties located in the target areas. Acquisition of 2 multi family properties: Orchards Senior Housing and Encanto Del Mar

3/16/2011 - Previously obligated funds in the amount of \$1,951,452 were moved from E-6267-01M to E-6267 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6267. 6/23/10 - Grantee is moving all funds to E-01 and E-12

Environmental Assessment: UNDERWAY

Environmental None



374



Grantee Activity Number: E-6270 **Activity Title: Tulare Co. - Redevelopment** Activity Type: **Activity Status:** Construction of new housing Under Way **Project Number: Project Title:** 0005 Redevelopment **Projected Start Date: Projected End Date:** 09/09/2009 12/31/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 1,876,571.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 1,876,571.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2			0.00
# Owner Households	6			0.00
# of Households	8			0.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	6			
# of Multifamily Units	5			
# of Housing Units	11			

Activity is being carried out by

No

Organization carrying out Activity:

County of Tulare

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Tulare

Activity is being carried out through:

Program Income Account:

County of Tulare - Program Income

Organization Type Local Government Proposed Budget

\$ 1,853,976.00



County of Tulare

Activity Description:

New construction and redevelopment of single family homes to be purchased or rented by income-eligible households. Multifamily property being redeveloped.

Environmental Assessment: COMPLETED



Grantee Activity Number: E-6278	adavalar	mont			
Activity Title: Delano - R	kedevelop	ment			
Activity Type:		Activity Status:			
Acquisition, construction, reconstruction of public facilities		Under Way Project Title: Redevelopment Projected End Date:			
Project Number:					
0005					
Projected Start Date:					
09/01/2011		09/30/2011			
Project Draw Block by HUD:		Project Draw Block	Date	by HUD:	
Not Blocked					
Activity Draw Block by HUD:		Activity Draw Block	k Date	by HUD:	
Not Blocked					
Block Drawdown By Grantee:		Total Budget:	\$	60,891.00	
Not Blocked		Most Impacted and			
National Objective:		Distressed Budget	: \$	0.00	
LMMI: Low, Moderate and Middle Income National Objective for		Other Funds:	\$	0.00	
NSP Only		Total Funds:	\$	60,891.00	
Benefit Report Type:		Program Income Account:			
Area Benefit (Census)		City of Delano - Program Income			
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%	
# of Persons	33972	13038	7962	61.82	
Proposed Accomplishments		Total			
# of public facilities		2			
LMI%:				61.82	
Activity is being carried out by No	Activi	ty is being carried o	out thro	ough:	
Organization carrying out Activity: City of Delano					
Proposed budgets for organizations carrying out Acti	vity:				
Responsible Organization		Organization Type		Proposed Budget	
City of Delano		Local Government		\$ 60,891.00	
Location Description					

City of Delano



Activity Description:

The City will purchase two modular buildings for conversion into a Community Technology Training Center.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:	E-6298 Huntington Beach - Redevelopment	
Activity Type:	Activity Status:	
Construction of new housing	Under Way	
Project Number:	Project Title:	
0005	Redevelopment	
Projected Start Date:	Projected End Date:	
09/09/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 950,126.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	onal Objective for Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 950,126.00
Benefit Report Type:	Program Income Acco	ount:

Benefit Report Type: Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	6			0.00
# of Households	6			0.00
Proposed Accomplishments	т	otal		
# of Multifamily Units	6			
# of Housing Units	6			

Activity	is	being	carried	out	by
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No

Organization carrying out Activity:

City of Huntington Beach

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Huntington Beach

Activity is being carried out through:

City of Huntington Beach - Program Income

Organization TypeILocal GovernmentS



Cities of Buena Park and Huntington Beach

Activity Description:

Acquisition of one single family home and use it to provide special needs (senior) housing.

Environmental Assessment:	COMPLETED



Grantee Activity Number: E-6298-01 **Activity Title: Acquisition - Single Family** Activity Type: **Activity Status:** Under Way Acquisition - general **Project Number: Project Title:** 0005 Redevelopment **Projected Start Date: Projected End Date:** 12/14/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type:** Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Т	otal		

of Housing Units # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Huntington Beach

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Huntington Beach

Location Description:

Proposed Budget

\$ 559,558.00

Activity is being carried out through:

Organization Type

Local Government



City of Buena Park

Activity Description:

Acquisition of one single family home in Buena Park.

Acquisition of one single family home in Buena Park and acquisition for one vacant parcel of land in Huntington Beach. 3/16/11 - Previously obligated funds in the amount of \$559,558 from E-6298-01, were combined and moved to E-6298 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6298. 2/8/10 - Budget increased. Grantee moving all funds into E.

Environmental Asses	sment:	UNDERWAY
Environmental	None	





Grantee Activity Number: Activity Title:

E-6298-01G **Acquisition-General**

Activity Type:	Activity Status:		
Acquisition - general	Under Way		
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
12/14/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	
Benefit Report Type:			

NA

Proposed Accomplishments

of Properties

Activity is being carried out by No

Organization carrying out Activity:

City of Huntington Beach

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Huntington Beach

Location Description:

City of Huntington Beach

Activity Description:

Organization Type

Local Government

Activity is being carried out through:

Proposed Budget \$ 390,568.00

383



Total

Acquisition for one vacant parcel of land in Huntington Beach.

Acquisition of one single family home in Buena Park and acquisition for one vacant parcel of land in Huntington Beach. 3/16/11 - Previously obligated funds in the amount of \$559,558 from E-6298-01, and \$390,568 from E-6298-01G were combined and moved to E-6298 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6298.

2/8/10 - Budget increased. Grantee moving all funds into E.

Environmental Assessment: UNDERWAY



Grantee Activity Number: E-6300 **Activity Title: Riverside Co. - Water/Sewer Improvement** Activity Type: **Activity Status:** Rehabilitation/reconstruction of a public improvement Under Way **Project Number: Project Title:** 0005 Redevelopment **Projected Start Date: Projected End Date:** 02/04/2010 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$400,000.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$400,000.00

Benefit Report Type: Area Benefit (Census)

Program Income Account:

County of Riverside - Program Income

Proposed Beneficiaries # of Persons	Total 42156	Low 11591	Mod 7675	Low/Mod% 45.70
Proposed Accomplishments	Тс	otal		
# of Multifamily Units	57			
# of Housing Units	57			
LMI%:				45.7

LMI%:

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

County of Riverside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Riverside

Organization Type Local Government

Proposed Budget \$ 400,000.00

Location Description:



Target areas defined in NSP Application in the city of Palm Springs.

Activity Description:

Storm water drainage project (on vacant land) in support of Rosa Gardens 57 unit affordable housing complex.

Environmental Assessment: UNDERWAY



Grantee Activity Number: E-6555 **Activity Title: Encanto Del Mar Apartments** Activity Type: **Activity Status:** Under Way Construction of new housing **Project Number: Project Title:** 0005 Redevelopment **Projected Start Date: Projected End Date:** 10/26/2009 09/30/2030 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 9,483,097.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$ 9,483,097.00 **Benefit Report Type: Program Income Account:** Direct (Households) E-6555 **Total Proposed Beneficiaries** Mod Low/Mod% Low # Donton Households 20 0 00

# Renter Households	36		0.00
# of Households	36		0.00
Proposed Accomplishments		Total	
# of Multifamily Units		36	
# of Housing Units		36	

No

Organization carrying out Activity:

Housing Authority of the City of San Buenaventura1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of the City of San Buenaventura1

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 9,483,097.00



351 E. Thompson Blvd. Ventura, CA 93001

Activity Description:

This is a multi-family rental housing project targeting households with incomes between 30% and 50% of the Area Median Income in the City of Ventura. This project is the redevelopment of a parcel of land located in the Ventura downtown area, and when completed will provide 37 affordable rental units. The NSP loan is part of the total development costs of over \$17,250,000, and closed in December, 2010.

Expected completion for the project is February, 2012, with beneficiary households taking occupancy shortly there after.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

E-6555-01 Encanto Del Mar

Activity Type:		Activity Status:		
Acquisition - general		Under Way		
Project Number:		Project Title:		
0005		Redevelopment		
Projected Start Date:		Projected End Date):	
09/08/2010		09/30/2012		
Project Draw Block by HUD:		Project Draw Block	Date by HU	D:
Not Blocked				
Activity Draw Block by HUD:		Activity Draw Block	k Date by HL	JD:
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 0.00	
Not Blocked		Most Impacted and	l	
National Objective:		Distressed Budget	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes		Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.		Total Funds:	\$ 0.00	
Benefit Report Type: Direct (Households)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	37	36	1	100.00

# of Households	37	36
Proposed Accomplishments		Total
# of Singlefamily Units		37
# of Housing Units		37

Activity	is	being	carried	out	by	
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No

Organization carrying out Activity:

Housing Authority of the City of San Buenaventura2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of the City of San Buenaventura2

Activity is being carried out through:

1

Local Government

Organization Type

Proposed Budget \$ 591,364.00

100.00



351 E. Thompson Blvd. Ventura, CA 93001

Activity Description:

Funds to be used for the acquisition and rehabilitation or new construction of rental housing at the Encanto del Mar Apartments project in the city of Ventura, CA.

This is a multi-family rental housing project targeting households with incomes between 30% and 50% of the Area Median Income in the City of Ventura. This project is the redevelopment of a parcel of land located in the Ventura downtown area, and when completed will provide 37 affordable rental units. The NSP loan is part of the total development costs of over \$17,250,000, and closed in December, 2010.

Expected completion for the project is February, 2012, with beneficiary households taking occupancy shortly there after. 3/16/2011 - Previously obligated funds in the amount of \$591,364 were moved from E-655-01 to E-6555 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6555.

Environmental Assessment: UNDERWAY

Environmental

None





Grantee Activity Number: Activity Title:	E-6564 Olivero Ranch				
Activity Type:			Activity Status:		
Construction of new housing			Under Way		
Project Number:			Project Title:		
0005			Redevelopment		
Projected Start Date:			Projected End Date:		
08/31/2010			09/30/2030		
Project Draw Block by HUD: Not Blocked		Project Draw Block Date by HUD:			JD:
Activity Draw Block by HUD:			Activity Draw Block	Date by HI	JD:
Not Blocked					
Block Drawdown By Grantee:			Total Budget:	\$ 7,949,	055.00
Not Blocked			Most Impacted and	÷),	
National Objective:			Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for househo	lds whose incomes		Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.			Total Funds:	\$ 7,949,	055.00
Benefit Report Type:			Program Income Ac		
Direct (Households)			City of Chowchilla - Proc	gram Income)
Proposed Beneficiaries	Tot	al	Low	/lod	Low/Mod%
# Renter Households	30				0.00
# of Households	30				0.00
Proposed Accomplishments			Total		

- # of Multifamily Units
- # of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

City of Chowchilla

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chowchilla

Activity is being carried out through:

30

30

Organization Type

Proposed Budget \$ 0.00



Northwest corner of Washington Rd. and Maple St.

Activity Description:

Funds to be used for the acquisition and rehabilitation of new construction of rental housing at the Olivero Ranch project in the city of Chowchille, CA.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Activity Title:	E-6564-01 Olivero Ranch					
Activity Type:			Activity Status:			
Acquisition - general			Under Way			
Project Number:			Project Title:			
0005			Redevelopment			
Projected Start Date:			Projected End Date	:		
08/31/2010			09/30/2030			
Project Draw Block by HUD: Not Blocked			Project Draw Block	Date b	y HUD:	
Activity Draw Block by HUD:			Activity Draw Block	Date b	y HUD:	
Not Blocked						
Block Drawdown By Grantee:			Total Budget:	\$ 1	,964,160.00	
Not Blocked			Most Impacted and			
National Objective:			Distressed Budget:	\$ 0	.00	
LH25: Funds targeted for housing for househo	lds whose incomes		Other Funds:		\$ 0.00	
are at or under 50% Area Median Income.			Total Funds:	\$ 1	,964,160.00	
Benefit Report Type:			Program Income Ac	count:		
Direct (Households)			City of Chowchilla - Pro	gram In	come	
Proposed Beneficiaries	т	otal	Low	Mod	Low/Mod%	
# Renter Households	3'	1	30	1	100.00	
# of Households	3.	1	30	1	100.00	

Proposed	Accomplishments
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- # of Multifamily Units
- # of Housing Units
- # of Properties

Activity is being carried out by

No

Organization carrying out Activity:

City of Chowchilla

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chowchilla

Activity is being carried out through:

Total

30

30

1

Organization Type Local Government **Proposed Budget** \$ 982,080.00



300 to 444 Olive Way, Chowchilla, CA, Madera County

Activity Description:

Funds to be used for the acquisition and rehabilitation of new construction of rental housing at the Olivero Ranch project in the city of Chowchilla, CA.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	E-6565		
Activity Title:	Crossings at New Rancho		
Activity Type:		Activity Status:	
Construction of new housing		Completed	
Project Number:		Project Title:	
0005		Redevelopment	
Projected Start Date:		Projected End Date:	
09/14/2010		09/30/2030	
Project Draw Block by HUD:	Project Draw Block Date by HUI		
Not Blocked		-	-
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 3,677,385.00
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for house	holds whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.		Total Funds:	\$ 3,677,385.00
Benefit Report Type:		Program Income Acc	ount:
D : ((1)			

Direct (Households)

City of Rancho Cordova 6565 - Program Income

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Rancho Cordova	Clearance and Demolition	0004	D-6111	Rancho Cordova - Demolition	City of Rancho Cordova 6111 - Program Income
City of Rancho Cordova	Construction of new housing	0005	E-6111	Rancho Cordova - Redevelopment	City of Rancho Cordova 6111 - Program Income

Association Description:

E-6565 funded construction

Proposed Beneficiaries # Renter Households # of Households	Total 17 17	Low 17 17	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	17			
# of Housing Units	17			
# ELI Households (0-30% AMI)	14			



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

City of Rancho Cordova

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rancho Cordova

Location Description:

Corner of Woodberry Way and Croetto Way Rancho Cordova CA 95670

Activity Description:

Funds to be used for the acquisition and rehabilitation or new construction of rental housing at the Crossings at New Rancho project in the City of Rancho Cordova, CA. Action Plan Changes 2015-06-25 Changed Activity Status to "Completed" Added "14" to # ELI Households and bus/rail access

Environmental Assessment: COMPLETED

Environmental None

Organization Type Local Government **Proposed Budget** \$ 3,677,385.00



Grantee Activity Number: E-6566 **Activity Title: Garvey Court** Activity Type: **Activity Status:** Under Way Construction of new housing **Project Number: Project Title:** 0005 Redevelopment **Projected Start Date: Projected End Date:** 09/23/2010 09/30/2030 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$10,000,000.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$10,000,000.00 **Benefit Report Type: Program Income Account:** Direct (Households) Affordability Housing CDC, Inc. - Program Income

Proposed Beneficiaries # Renter Households # of Households	Total 67 67	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 67 67		

No

Organization carrying out Activity:

Affordable Housing CDC, Inc.1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Affordable Housing	CDC,	Inc.1
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Activity is being carried out through:

Organization Type	Proposed Budget
Unknown	\$ 10,000,000.00



Location Description:

10117-10127 Garvey Ave. South El Monte, CA 91733

Activity Description:

Funds to be used for the acquisition and rehabilitation of new construction of rentatl housing at the Garvey Senior Apartments project in the city of El Monte, CA.

Environmental Assessment: COMPLETED



Grantee Activity Number:	E-6567		
Activity Title:	Buckingham Senior Apartments		
Activity Type:	Activity Status:		
Construction of new housing	Under Way		
Project Number:	Project Title:		
0005	Redevelopment		
Projected Start Date:	Projected End Date:		
10/26/2009	09/30/2030		
Project Draw Block by HUD:	Project Draw Block I	Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 10,000,000.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for househo	olds whose incomes Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 10,000,000.00	
Benefit Report Type: Direct (Households)	Western Community Ho	Program Income Account: Western Community Housing, Inc Program	

Proposed Beneficiaries # Renter Households # of Households	Total 69 69	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 69 69		

Activity is being carried out by	Activity	is	being	carried	out by
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No

Organization carrying out Activity:

Western Community Housing, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Western Community Housing, Inc.

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 10,000,000.00



Location Description:

4020 Buckingham Road, Los Angeles, CA 90008

Activity Description:

Funds to be used for the acquisition and rehabilitation or new construction of rental housing at the Buckingham Senior Apartments project in the city of Los Angeles, CA.

Environmental Assessment: COMPLETED



Grantee Activity Number: Activity Title:	E-6571 The Phoenix at Wil	lowbrook		
Activity Type:		Activity Status:		
Rehabilitation/reconstruction of residential strue	ctures	Completed		
Project Number:		Project Title:		
0005		Redevelopment		
Projected Start Date:		Projected End Date	:	
08/18/2010		09/30/2030		
Project Draw Block by HUD: Not Blocked		Project Draw Block Date by HUD:		D:
Activity Draw Block by HUD:		Activity Draw Block	c Date by HL	JD:
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 1,300,	000.00
Not Blocked		Most Impacted and		
National Objective:		Distressed Budget:		
LH25: Funds targeted for housing for househol	ds whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.		Total Funds:	\$ 1,300,	000.00
Benefit Report Type: Direct (Households)		Program Income A City of Merced 6571 - I		ne
Proposed Beneficiaries	Tota	al Low	Mod	Low/Mod%
# Renter Households	10			0.00
# of Households	10			0.00
Proposed Accomplishments		Total		

- # of Multifamily Units
- # of Housing Units
- # of Properties

Activity	is	beina	carried	out by	,
/		Sonig	ourriou	out by	

No

Organization carrying out Activity:

City of Merced

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Merced

Activity is being carried out through:

10

10

1

Organization Type Local Government

Proposed Budget \$ 1,300,000.00



Location Description:

2800 North Highway 58, the Phoenix at Willowbrook, city of Merced, Merced County.

Activity Description:

Acquisition, rehabilitation or new construction of multi-family project funded under the NSP Affordable Rental Housing Component.

Environmental Assessment: COMPLETED

Environmental None

 $\langle \mathbf{n} \rangle$

Grantee Activity Number: E-6572 **Activity Title: Pittsburg/Solano County** Activity Type: **Activity Status:** Under Way Construction of new housing **Project Number: Project Title:** 0005 Redevelopment **Projected Start Date: Projected End Date:** 09/23/2010 09/30/2030 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 2,095,822.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$ 2,095,822.00 **Benefit Report Type: Program Income Account:** Direct (Households) City of Pittsburg 6572 - Program Income **Proposed Beneficiaries Total** Mod Low/Mod% Low

roposed beneficialies	Total	LOW	Mou	LOW/WOU%
# Renter Households	10	10		100.00
# of Households	10	10		100.00
	_			
Proposed Accomplishments	Tota	al		
# of Multifamily Units	10			
# of Housing Units	10			
# ELI Households (0-30% AMI)				

Activity is being carried out by

No

Organization carrying out Activity:

Affordable Housing CDC, Inc.3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Affordable Housing CDC, Inc.3

Local Government

Activity is being carried out through:



Organization Type

Proposed Budget \$ 708,185.00

Location Description:

438 East Santa Fe, 441-443 East 9th Street, 446-448 East 9th Street, and 452-454 East 9th Street, in the City of Pittsburg, Solano County.

Activity Description:

A loan from the NSP affordable rental housing component, to Affordable Housing CDC, Inc. for use in acquisition and rehabilitation or new construction of rental housing.

Environmental Assessment: UNDERWAY





Grantee Activity Number: E-6573 **Activity Title: Manzanita Place Project** Activity Type: **Activity Status:** Under Way Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 0005 Redevelopment **Projected Start Date: Projected End Date:** 08/06/2010 09/30/2060 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$10,000,000.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$10,000,000.00 **Benefit Report Type: Program Income Account:**

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households

Proposed Accomplishments

of Multifamily Units # of Housing Units # of Properties

Total	Low	Mod	Low/Mod%
31			0.00
31			0.00
т	otal		
3	1		
3	1		
1			

Mid-Peninsula the Farm, Inc. - Program Income

Activity is being carried out by

No

Organization carrying out Activity:

Mid-Peninsula the Farm, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Mid-Peninsula the Farm, Inc.

Activity is being carried out through:

Organization Type Non-Profit Proposed Budget \$ 10,000,000.00



Location Description:

Unincorporated area, Monterey County

Activity Description:

A loan from the NSP Affordable Rental Housing Component, to Mid-Peninsula the Farm, Inc. for use in acquisition and rehabilitation or new construction of rental housing at the Manzanita Place Project.

Environmental Assessment: COMPLETED





Grantee Activity Number: E-Groveland Activity Title: CRC - Tuolumne County

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of public facilities	Under Way	
Project Number:	Project Title:	
0005	Redevelopment	
Projected Start Date:	Projected End Date:	
01/01/2020	06/30/2022	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 5,500,000.00
Not Blocked	Most Impacted and	+ -,,
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 5,500,000.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments	Total
# of public facilities	1
LMI%:	45.87

Activity is being carried out by

No

Organization carrying out Activity:

County of Tuolumne

Proposed budgets for organizations carrying out Activity:

Responsible Organization County of Tuolumne

Organization Type Local Government

Activity is being carried out through:

Proposed Budget \$ 5,500,000.00

Location Description:

Groveland is located in Census Tract: 06109004200

The need for NSP1 funding is based on the community's recovery and resilience needs after the Rim Fire wildfire. The Rim Fire is a 2013 federally declared disaster, which along with the housing recession, has had



lasting impacts on Groveland's housing and economic development recovery. In addition, the community of Groveland was included in a designated HUD Opportunity Zone. Groveland is located along Highway 120 between Sonora and Yosemite Valley. It is supported by the Yosemite Area Regional Transportation System (YARTS) that connects the National Park to the local communities with hourly and half-hour service, depending on times.

Activity Description:

The CRC project is being developed in response to the Rim Fire disaster and is needed in Groveland to increase community resilience, provide access to natural disaster and emergency resources, including shelter capacity, and provide key community resources that will help support vulnerable households in Groveland so that they can improve housing stability. The CRC will provide year round public services to area residents as well as provide a gathering location for community events and act as an evacuation center in future emergencies. HCD is working with the County of Tuolumne on the CRC development and anticipates using available program income from the NSP1 and, if necessary additional funds from the remaining balance of HUD NSP1 grant funds, totaling \$5.5 million.

Environmental	Assessment:	UNDERWAY

Environmental None

Project # / 0006 / General Administration

Grantee Activity Number: Activity Title:	•		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:	Project Title:	
0006	General Administration	General Administration	
Projected Start Date:	Projected End Date:	Projected End Date:	
09/09/2009	09/30/2011	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date	Activity Draw Block Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 57,290.00	
Not Blocked	Most Impacted and	φ 07,200.00	
National Objective:		\$ 0.00	
Not Applicable - (for Planning/Administration of	or Other Funds:	\$ 0.00	



409

Unprogrammed Funds only)

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

County of Madera

Proposed budgets for organizations carrying out Activity:

None

Responsible Organization County of Madera

Location Description:

Gneral Administration costs are not territory specific.

Activity Description:

General Administration

Environmental Assessment: EXEMPT

Environmental

Total Funds:

Program Income Account: County of Madera - Program Income

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 57,645.00





Activity Title: Atwater - General Administration Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 09/14/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 30,495.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 30,495.00 **Benefit Report Type: Program Income Account:** NA City of Atwater - Program Income

6062-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Atwater

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Atwater

Location Description:

General Administration costs are not territory specific.

Activity Description:

General Administrationn

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 36,430.00







Grantee Activity Number: Activity Title:	6063-21A Los Banos - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
09/08/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 151,152.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration of	or Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 151,152.00	
Benefit Report Type:	Program Income Acc	Program Income Account:	
NA	City of Los Banos - Progr	City of Los Banos - Program Income	

Activity is being carried out by No

Organization carrying out Activity:

City of Los Banos

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Los Banos

Location Description:

General Administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 2,407,876.00







Activity Title:	Merced Co General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration	General Administration	
Projected Start Date:	Projected End Date:	Projected End Date:	
09/08/2009	09/30/2011	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Da	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 194,422.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration or	r Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 194,422.00	
Benefit Report Type: NA	-	Program Income Account: County of Merced - Program Income	

6064-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

County of Merced

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Merced

Location Description:

General administration costs are not territory specific

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 192,234.00







Grantee Activity Number:	6083-21A
Activity Title:	Madera, City - General Administration
Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
0006	General Administration
Projected Start Date:	Projected End Date:
09/09/2009	09/30/2011
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD:
Block Drawdown By Grantee:	Total Budget: \$ 61,967.00

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type: NA

Not Blocked

Activity is being carried out by No

Organization carrying out Activity:

City of Madera

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Madera

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Program Income Account:

City of Madera - Program Income

Most Impacted and **Distressed Budget:**

Other Funds:

Total Funds:

\$ 0.00

\$ 0.00

\$61,967.00

Organization Type Local Government

Proposed Budget \$ 61,967.00







Activity Title:	Merced, City - General Administration		
	•		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration	General Administration	
Projected Start Date:	Projected End Date:	Projected End Date:	
09/24/2009	09/30/2011	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Da	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Activity Draw Block Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 136,877.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration or	Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 136,877.00	
Benefit Report Type:	Program Income Acco	Program Income Account:	

6084-21A

NA

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Merced

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Merced

Location Description:

General administration is not territory specific

Activity Description:

General Administration

Activity is being carried out through:

City of Merced 6084 - Program Income

Organization Type Local Government **Proposed Budget** \$ 102,348.00







Grantee Activity Number: Activity Title: West Sacramento - General Administration Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 10/21/2009 09/30/2012 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$150,038.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$150,038.00 **Benefit Report Type: Program Income Account:** City of West Sacramento - Program Income NA

6105-21A

Activity is being carried out by No

Organization carrying out Activity:

City of West Sacramento

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of West Sacramento

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 52,377.00







Activity Title: Oceanside - General Administration Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 09/23/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$71,000.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$71,000.00 **Benefit Report Type: Program Income Account:** NA City of Oceanside - Program Income

6106-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Oceanside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Oceanside

Location Description:

General administration is not territory specific.

Activity Description:

General Admin

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 71,000.00







Grantee Activity Number: 6107-21A **Activity Title: Carson - General Administration** Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 11/17/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 144,952.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type: NA

Activity is being carried out by No

Organization carrying out Activity:

City of Carson

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Carson

Location Description:

General administration costs are not territory specific.

Activity Description:

General Admin

Activity is being carried out through:

Program Income Account:

City of Carson - Program Income

Other Funds:

Total Funds:

Organization Type Local Government Proposed Budget \$ 112,261.00

\$ 0.00

\$144,952.00







Grantee Activity Number: Activity Title: Garden Grove - General Administration Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 10/21/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$198,098.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed

Benefit Report Type:

NA

Funds only)

Activity is being carried out by No

Organization carrying out Activity:

City of Garden Grove

Proposed budgets for organizations carrying out Activity:

Responsible Organization

\$198,098.00 City of Garden Grove City of Garden Grove1 Unknown \$ 0.00

Location Description:

General Administration costs are not territory specific.

Activity Description:



Organization Type
Local Government

Activity is being carried out through:

Total Funds:

Proposed Budget

\$198,098.00

6108-21A

General Administration

Environmental Assessment: EXEMPT





Activity Title:	Fairfield - General Administration		
	A sticked Otation		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:	Projected End Date:	
10/21/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 106,550.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration or	Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 106,550.00	
Benefit Report Type:	-	Program Income Account:	
NA	City of Fairfield - Program Income		

6109-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Fairfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Fairfield

Location Description:

General Administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 118,567.00







Activity Title: Escondido - General Administration Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 11/12/2009 12/31/2012 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$65,492.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$65,492.00 **Benefit Report Type: Program Income Account:** NA City of Escondido - Program Income

6110-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Escondido

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Escondido

Location Description:

General administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 65,492.00







Grantee Activity Number: 6111-21A **Activity Title: Rancho Cordova - General Administration** Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 12/30/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 53,000.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 53,000.00 **Benefit Report Type: Program Income Account:** NA City of Rancho Cordova 6111 - Program Income

Activity is being carried out by No

Organization carrying out Activity:

City of Rancho Cordova

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rancho Cordova

Location Description:

General administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 53,000.00







Grantee Activity Number: 61 Activity Title: Sa

6112-21A Salinas - General Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
0006	General Administration	
Projected Start Date:	Projected End Date:	
10/21/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked	-	-
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 316,376.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable - (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 316,376.00
Benefit Report Type:	Program Income Account:	
NA	City of Salinas - Program Income	

Activity is being carried out by No

Organization carrying out Activity:

City of Salinas

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Salinas

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 131,058.00







Grantee Activity Number: 6113-21A **Activity Title:** South Gate - General Administration Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 12/02/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$71,990.00 Not Blocked

National Objective: Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type: NA

Activity is being carried out by No

Organization carrying out Activity:

City of South Gate

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of South Gate

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Program Income Account:

City of South Gate - Program Income

Most Impacted and Distressed Budget:

Other Funds:

Total Funds:

\$ 0.00

\$ 0.00

\$71,990.00

Organization Type Local Government Proposed Budget \$ 71,990.00







Grantee Activity Number: Activity Title:	6114-21A Livermore - General	Administration	
Activity Type:		Activity Status:	
Administration		Under Way	
Project Number:		Project Title:	
0006		General Administration	
Projected Start Date:		Projected End Date:	
12/09/2009		09/30/2011	
Project Draw Block by HUD:		Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 197,071.00
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
Not Applicable - (for Planning/Administration of	or Unprogrammed	Other Funds:	\$ 0.00
Funds only)		Total Funds:	\$ 197,071.00
Benefit Report Type:		Program Income Account:	
NA		City of Livermore - Program Income	

Activity is being carried out by No

Organization carrying out Activity:

City of Livermore

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Livermore

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 111,525.00







Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:	
Administration	Under Way	
	•	
Project Number:	Project Title:	
0006	General Administration	
Projected Start Date:	Projected End Date:	
11/25/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 157,544.00
Not Blocked	Most Impacted and	. ,
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable - (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 157,544.00
Benefit Report Type:	Program Income Account:	
NA	City of Oxnard - Program Income	

Activity is being carried out by No

Organization carrying out Activity:

City of Oxnard

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Oxnard

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administratin

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 100,763.00







Grantee Activity Number: 6116-21A **Activity Title:** Santa Clarita - General Administration Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 01/04/2010 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 59,350.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 59,350.00

Benefit Report Type: NA

Activity is being carried out by No

Organization carrying out Activity:

City of Santa Clarita

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Santa Clarita

Location Description:

General administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Program Income Account:

City of Santa Clarita - Program Income

Organization Type Local Government Proposed Budget \$ 59,350.00







Grantee Activity Number:6117-21AActivity Title:Hayward - General AdministrationActivity Type:Activity Status:AdministrationUnder WayProject Number:Project Title:0006General AdministrationProjected Start Date:Projected End Da10/23/200909/30/2011

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type: NA

Activity is being carried out by No

Organization carrying out Activity:

City of Hayward

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hayward

Location Description:

General Administration costs are not territory specific.

Activity Description:

General Administration

	Onder way			
	Project Title:			
	General Administration			
	Projected End Date:			
	09/30/2011			
	Project Draw Block D	ate by HUD:		
	Activity Draw Block	Activity Draw Block Date by HUD:		
	Total Budget:	\$ 77,303.00		
	Most Impacted and Distressed Budget:	\$ 0.00		
ned	Other Funds:	\$ 0.00		
	Total Funds:	\$ 77,303.00		

Program Income Account: City of Hayward - Program Income

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 78,000.00







 Grantee Activity Number:
 6118-21A

 Activity Title:
 Citrus Heights - General Administration

 Activity Type:
 Activity Status:

 Administration
 Under Way

 Project Number:
 Project Title:

Administration	Under Way	
Project Number:	Project Title:	
0006	General Administration	
Projected Start Date:	Projected End Date:	
11/10/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 52,689.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable - (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 52,689.00
Benefit Report Type:	Program Income Account:	
NA	City of Citrus Heights - Program Income	

Activity is being carried out by No

Organization carrying out Activity:

City of Citrus Heights

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Citrus Heights

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 52,689.00







Grantee Activity Number: Activity Title: Chino - General Administration Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 12/02/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 29,053.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 29,053.00 **Benefit Report Type: Program Income Account:**

6119-21A

NA

Activity is being carried out by No

Organization carrying out Activity:

City of Chino

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chino

Location Description:

General Administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

City of Chino - Program Income

Organization Type Local Government

Proposed Budget \$ 41,653.00







Grantee Activity Number: 6120-21A **Activity Title: Pittsburg - General Administration** Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 01/11/2010 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 85,924.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 85,924.00 **Benefit Report Type: Program Income Account:** NA City of Pittsburg 6120 - Program Income

Activity is being carried out by No

Organization carrying out Activity:

City of Pittsburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburg

Location Description:

General administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 85,924.00







Activity Title: Roseville - General Administration Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 11/25/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 34,737.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 34,737.00 **Benefit Report Type: Program Income Account:** NA City of Roseville - Program Income

6122-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Roseville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Roseville

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 65,000.00







Activity Title: Monterey Co. - General Administration Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 10/21/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$284,806.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$284,806.00 **Benefit Report Type: Program Income Account:** County of Monterey - Program Income NA

6125-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

County of Monterey

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Monterey

Location Description:

General Administration costs are not territory specific

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 107,036.00







Activity Title: Sonoma Co. - General Administration Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 10/23/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$84,853.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 84,853.00 **Benefit Report Type: Program Income Account:**

6127-21A

NA

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

County of Sonoma

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Sonoma

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

County of Sonoma - Program Income

Organization Type Local Government Proposed Budget \$ 93,252.00







Activity Title: Yuba Co. - General Administration Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 11/25/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$176,997.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$176,997.00 **Benefit Report Type: Program Income Account:** NA County of Yuba - Program Income

6129-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

County of Yuba

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Yuba

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 84,395.00







Activity Title:	Clovis - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
11/12/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by Hl	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by H	UD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 92,00	4.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$0.00		
Not Applicable - (for Planning/Administration o	Unprogrammed Other Funds: \$ 0.00		
Funds only)	Total Funds: \$ 92,00	4.00	
Benefit Report Type:	Program Income Account:	Program Income Account:	
NA	City of Clovis - Program Income		

6251-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Clovis

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Clovis

Location Description:

General administration is not territory specific.

Activity Description:

General Admin

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 54,930.00







Vacaville - General Administration		
Activity Status:		
Under Way		
Project Title:		
General Administration		
Projected End Date:		
09/30/2011		
Project Draw Block Date by	Project Draw Block Date by HUD:	
Activity Draw Block Date by	HUD:	
Total Budget: \$ 55,	058.00	
Most Impacted and		
Distressed Budget: \$ 0.0	0	
Unprogrammed Other Funds: \$ 0.00	0	
· · ·	058.00	
Program Income Account: City of Vacaville 6252 - Program I	-	
	Activity Status: Under Way Project Title: General Administration Projected End Date: 09/30/2011 Project Draw Block Date by Activity Draw Block Date by Activity Draw Block Date by Total Budget: \$ 55,0 Most Impacted and Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 Total Funds: \$ 55,0	

6252-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Vacaville - I

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Vacaville - I

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Unknown Proposed Budget \$ 55,058.00







Activity Title: Los Angeles Co. - General Administration Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 11/12/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$70,922.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$70,922.00 **Benefit Report Type: Program Income Account:** County of Los Angeles - Program Income NA

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

County of Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Los Angeles

Location Description:

General administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$100,207.00



6253-21A





Activity Title:	ctivity Title: Baldwin Park - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration	General Administration	
Projected Start Date:	Projected End Date:	Projected End Date:	
11/19/2009	09/30/2011	09/30/2011	
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 105,245.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration or	r Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 105,245.00	
Benefit Report Type:	Program Income Acc	Program Income Account:	

6254-21A

NA

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Baldwin Park

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Baldwin Park

Location Description:

General administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

City of Baldwin Park - Program Income

Organization Type Local Government

Proposed Budget \$ 79,657.00







Grantee Activity Number: Activity Title:	6260-21A Yuba City - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
12/02/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 89,700.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration of	r Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 89,700.00	
Benefit Report Type: NA	•	Program Income Account: City of Yuba City - Program Income	

Activity is being carried out by No

Organization carrying out Activity:

City of Yuba City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Yuba City

Location Description:

General Administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government

Proposed Budget \$ 89,700.00







Grantee Activity Number: Activity Title:	6261-21A Placer Co General Administration		
	A other the Chattan		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
10/29/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 177,319.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration of	or Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 177,319.00	
Benefit Report Type:	Program Income Acc	ount:	
NA	County of Placer - Progra	am Income	

Activity is being carried out by No

Organization carrying out Activity:

County of Placer

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Placer

Location Description:

General Administration costs are not territory specific

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 102,323.00







Grantee Activity Number: Activity Title:	6262-21A Shasta Co General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
12/07/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 32,434.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration of	or Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 32,434.00	
Benefit Report Type:	Program Income Acc	ount:	
NA	County of Shasta - Progra	am Income	

Activity is being carried out by No

Organization carrying out Activity:

County of Shasta

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Shasta

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 67,833.00



Environmental	Assessment:	UNDERWAY





Activity Title: Orange Co. - General Administration Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 11/25/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$157,902.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$157,902.00 **Benefit Report Type: Program Income Account:** County of Orange - Program Income NA

6263-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

County of Orange

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Orange

Location Description:

General Administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 157,902.00







Activity Title: Contra Costa Co. - General Administration Activity Type: **Activity Status:** Administration Under Way **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 11/12/2009 11/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$127,698.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 127,698.00 **Benefit Report Type: Program Income Account:** County of Contra Costa - Program Income NA

6264-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

County of Contra Costa

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Contra Costa

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 57,956.00







Grantee Activity Number:	6265-21A	
Activity Title:	San Diego Co General Administration	วท
Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
0006	General Administration	
Projected Start Date:	Projected End Date:	
11/17/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Da	te by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Da	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 20,504.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable - (for Planning/Administration or	Unprogrammed Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 20,504.00

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

County of San Diego

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of San Diego

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 24,763.00







Grantee Activity Number: Activity Title:	6266-21A Kings Co General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
12/23/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block I	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 67,479.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration	or Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 67,479.00	
Benefit Report Type:	Program Income Acc	ount:	
NA	County of Kings - Progra	m Income	

Activity is being carried out by No

Organization carrying out Activity:

County of Kings

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Kings

Location Description:

General administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 72,813.00







Activity Title: Ventura Co. - General Administration Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 11/18/2009 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$132,886.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$132,886.00 **Benefit Report Type: Program Income Account:** NA County of Ventura - Program Income

6267-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

County of Ventura

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Ventura

Location Description:

General administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 134,286.00







Activity Title:	Turlock - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
12/28/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 87,019.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration or	Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 87,019.00	
Benefit Report Type:	Program Income Acc	ount:	

6268-21A

NA

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Turlock

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Turlock

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

City of Turlock - Program Income

Organization Type Local Government Proposed Budget \$ 76,024.00







Granice Activity Number.			
Activity Title:	Norwalk - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:	Projected End Date:	
11/25/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 36,999.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration or	Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 36,999.00	

6269-21A

Benefit Report Type: NA

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Norwalk

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Norwalk

Location Description:

General Administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Program Income Account:

City of Norwalk - Program Income

Organization Type Local Government Proposed Budget \$ 67,012.00







Grantee Activity Number: Activity Title:	6270-21A Tulare Co General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
11/10/2009	12/31/2011		
Project Draw Block by HUD:	Project Draw Block	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 280,784.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration	or Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 280,784.00	
Benefit Report Type:	Program Income Acc		
NA	County of Tulare - Progr	am Income	

Activity is being carried out by No

Organization carrying out Activity:

County of Tulare

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Tulare

Location Description:

General administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 204,892.00







Activity Title:	Paramount - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
02/25/2010	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 115,000.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration or	Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 115,000.00	
Benefit Report Type: NA	-	Program Income Account: City of Paramount - Program Income	

6273-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Paramount

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Paramount

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 115,000.00



Environmental	Assessment:	UNDERWAY





Grantee Activity Number: Activity Title:	6275-21A Fullerton - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
12/23/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 94,262.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration of	or Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 94,262.00	
Benefit Report Type: NA	Program Income Accor City of Fullerton - Program		

Activity is being carried out by No

Organization carrying out Activity:

City of Fullerton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Fullerton

Location Description:

General Administration is not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 68,492.00







Grantee Activity Number: Activity Title:	6276-21A San Bernardino Co General Admin		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
11/12/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 29,304.00	
Not Blocked	Most Impacted and	÷ -,	
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration or	Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 29,304.00	

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

County of San Bernardino

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of San Bernardino

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 29,304.00







Grantee Activity Number: 6277-21A Activity Title: General Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
0006	General Administration	
Projected Start Date:	Projected End Date:	
01/20/2010	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 21,012.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable - (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 21,012.00

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

City of Vista

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Vista

Location Description:

City of Vista to administer NSP funds to: All activities will be implemented in the target areas identified in the NSP Application.

Activity Description:

General Administration 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that



Organization Type Local Government

Proposed Budget \$ 21,012.00

Activity is being carried out through:

can use more money.

Environmental Assessment: EXEMPT





Activity Title:	Delano - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:	Projected End Date:	
12/23/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Da	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Activity Draw Block Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 66,785.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration or	Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 66,785.00	
Benefit Report Type:	Program Income Acco	Program Income Account:	

6278-21A

NA

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Delano

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Delano

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

City of Delano - Program Income

Organization Type Local Government Proposed Budget \$ 66,785.00







Grantee Activity Number: Activity Title:	6279-21A Santa Maria - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
12/30/2009	09/30/2012		
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 61,370.00	
Not Blocked	Most Impacted and	. ,	
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration of	or Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 61,370.00	
Benefit Report Type:	Program Income Acco	Program Income Account:	
NA	City of Santa Maria - Prog	ram Income	

Activity is being carried out by No

Organization carrying out Activity:

City of Santa Maria

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Santa Maria

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 62,930.00







Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
0006	General Administration	
Projected Start Date:	Projected End Date:	
12/14/2009	09/30/2011	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 50,006.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
Not Applicable - (for Planning/Administration or Unprogrammed	Other Funds:	\$ 0.00
Funds only)	Total Funds:	\$ 50,006.00
Benefit Report Type:	Program Income Account:	
NA	City of Huntington Beach - Program Income	

Activity is being carried out by No

Organization carrying out Activity:

City of Huntington Beach

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Huntington Beach

Location Description:

General administration costs are not territory specific.

Activity Description:

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 50,006.00



General Administration

Environmental Assessment: EXEMPT





Activity Title:	Vacaville - General Administration		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:		
12/23/2009	09/30/2011		
Project Draw Block by HUD:	Project Draw Block D	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 102,083.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration o	r Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 102,083.00	
Benefit Report Type:	Program Income Acc	Program Income Account:	
NA	City of Vacaville 6299- Pr	City of Vacaville 6299- Program Income	

6299-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Vacaville

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Vacaville

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 95,122.00







Grantee Activity Number: 6300-21A **Activity Title: Riverside Co. - General Administration** Activity Type: **Activity Status:** Under Way Administration **Project Number: Project Title:** 0006 **General Administration Projected Start Date: Projected End Date:** 02/04/2010 09/30/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 34,790.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type: NA

Activity is being carried out by No

Organization carrying out Activity:

County of Riverside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Riverside

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Program Income Account:

County of Riverside - Program Income

Other Funds:

Total Funds:

Organization Type Local Government Proposed Budget \$ 32,678.00

\$ 0.00

\$ 34,790.00







Activity Title:	Inglewood - General Administration		
	Activity Statuce		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration		
Projected Start Date:	Projected End Date:	Projected End Date:	
04/05/2010	09/30/2011		
Project Draw Block by HUD:	Project Draw Block Date by HU	Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HL	JD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 99,258	3.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$0.00		
Not Applicable - (for Planning/Administration or	Unprogrammed Other Funds: \$ 0.00		
Funds only)	Total Funds: \$ 99,258	3.00	
Benefit Report Type: NA	Program Income Account: City of Inglewood - Program Income	•	

6425-21A

Activity is being carried out by No

Grantee Activity Number:

Organization carrying out Activity:

City of Inglewood

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Inglewood

Location Description:

General administration costs are not territory specific.

Activity Description:

General Administration

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 99,214.00







Grantee Activity Number: Activity Title:

B-08-DN-06-0001 **State General Admin**

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
0006	General Administration	
Projected Start Date:	Projected End Date:	
09/29/2008	07/31/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 10,080,295.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 10,080,295.00
Benefit Report Type:	Program Income Account:	
NA	State of California - Program Income	

Activity is being carried out by No

Organization carrying out Activity:

State of California1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

State of California1

Location Description:

1800 3rd Street Sacramento, CA 95811

Activity Description:

General Administration

Activity is being carried out through:

Organization Type State

Proposed Budget \$ 9,982,295.00



Environmental Assessment:





Grantee Activity Number:	Groveland		
Activity Title:	Admin - CRC Tuolumne County		
-	-		
Activity Type:	Activity Status:		
Administration	Under Way		
Project Number:	Project Title:		
0006	General Administration	General Administration	
Projected Start Date:	Projected End Date:		
01/01/2020	06/30/2022		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Activity Draw Block Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 500,000.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
Not Applicable - (for Planning/Administration	or Unprogrammed Other Funds:	\$ 0.00	
Funds only)	Total Funds:	\$ 500,000.00	

Benefit Report Type:

NA

Activity is being carried out by

Yes

Organization carrying out Activity:

State of California

Proposed budgets for organizations carrying out Activity:

Responsible Organization

State of California

Location Description:

Activity Description:

Activity is being carried out through:

Grantee Employees and Contractors

Organization Type State **Proposed Budget** \$ 500,000.00



Environmental None

Action Plan Comments:

Reviewer - 2/3/11 Approved without review as per grantee request to make more updates prior to deadline on 2/4/11.

Reviewer - Approving to allow QPR to be submitted - still need PI accounts for the grantees that are keeping their PI

Reviewer - 7/23/13 AP approved without review. Grantee revised PI on a number of activities.



WINSTON	Grantee inadvertently submitted Action Plan. Requested it be returned to them. WM 9/21/18
Reviewer -	10/30/18 Approved without review by Alice Walkup with Leticia Johnson per grantee request to submit QPR by deadline on 10/30/18. Grantee inadvertently submitted Action Plan. Requested it be returned to them. WM 9/21/18
WINSTON	Returned to grantee for amendment correction/resubmission. WM 2-25-20
Reviewer -	Reviewed revised submission on 3.3.2020 by A. Ford and A. Walkup. Submitted version addressed proposed

Reviewer - Reviewed revised submission on 3.3.2020 by A. Ford and A. Walkup. Submitted version addressed proposed area, public transit, proposed NSP1 investment, and how investment will stabilize and improve housing in the area and benefit the residents by providing emergency disaster shelter and other needed services.

Action Plan History

Version	Date
B-08-DN-06-0001 AP#1	02/03/2011
B-08-DN-06-0001 AP#2	12/02/2011
B-08-DN-06-0001 AP#3	01/27/2012
B-08-DN-06-0001 AP#4	03/06/2012
B-08-DN-06-0001 AP#5	04/17/2012
B-08-DN-06-0001 AP#6	07/02/2012
B-08-DN-06-0001 AP#7	08/30/2012
B-08-DN-06-0001 AP#8	10/25/2012
B-08-DN-06-0001 AP#9	01/30/2013
B-08-DN-06-0001 AP#10	04/23/2013
B-08-DN-06-0001 AP#11	07/16/2013
B-08-DN-06-0001 AP#12	07/23/2013
B-08-DN-06-0001 AP#13	07/30/2013
B-08-DN-06-0001 AP#14	10/17/2013
B-08-DN-06-0001 AP#15	01/23/2014
B-08-DN-06-0001 AP#16	04/29/2014
B-08-DN-06-0001 AP#17	09/29/2014
B-08-DN-06-0001 AP#18	04/16/2015
B-08-DN-06-0001 AP#19	07/24/2015
B-08-DN-06-0001 AP#20	07/19/2016
B-08-DN-06-0001 AP#21	10/30/2018
B-08-DN-06-0001 AP#22	03/03/2020



