

Action Plan

Grantee: Riverside County, CA

Grant: B-08-UN-06-0504

LOCCS Authorized Amount:	\$ 48,567,786.00
Grant Award Amount:	\$ 48,567,786.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 43,833,075.43
Total Budget:	\$ 92,400,861.43

Funding Sources

Funding Source	Funding Type
State NSP	State Funds
Fannie Mae	Other Federal Funds

Narratives

Areas of Greatest Need:

The number and concentration of foreclosed units varies throughout the County's CDBG/NSP program area. There are pockets of heavy concentrations within several participating cities and semi-urban unincorporated areas. In addition, there are several rural areas and remote mountain communities with a number of foreclosed units spread over a larger area.

The County has determined that the most effective and appropriate method to identify and target the areas with the greatest need and most impacted by the foreclosure crisis is a correlation between actual foreclosed units (using an established local data source) and HUD's Foreclosure and Abandonment Risk Score data.

The County is using RealtyTrac data to map the actual foreclosed units. The HUD Risk Scores are indicated by 2000 U.S. Census block groups and do not necessarily correspond to other boundaries. In the populated urban areas, the census block groups are smaller, and therefore more numerous; conversely, block groups in rural areas are much larger, yet they contain fewer people and fewer foreclosures. The HUD Foreclosure and Abandonment Risk Score data for the County's program area is available upon request.

Each NSP Target Area includes target area name, Supervisorial District, total area, corresponding HUD Risk Score, and the NSP map number.

1. All five supervisorial district have NSP Target Areas;
2. Target areas are located in unincorporated areas and thirteen cooperating cities;
3. 22 out of 23 (96%) of the target areas comprise block groups with HUD Risk scores of 8 or higher;
4. 12 out of 23 (51%) target areas comprise block groups with HUD Risk Scores of 9 or higher;
5. The NSP Target Areas comprise 478.06 square miles or 6.99% of the County's total CDBG program area; and

Attachment A to this NSP Substantial Amendment contains maps that provide visual representations of the County's NSP Target Areas. The maps indicate the fixed boundaries of the target areas, concentrations of foreclosed units, and HUD Risk Scores. In addition, each map identifies political boundaries, major roads and highways, and contains a legend identifying the types of foreclosed properties. Attachment E provides Census Block Group data for the twenty-three (23) designated NSP Target Areas.

Given the significant size of the County of Riverside, and the large amount of NSP funds, the County has determined that designating twenty-three target areas is appropriate and equitable. Further, these limited target areas will allow for the



focused investment of NSP funds in neighborhoods that have been most impacted by the foreclosure crisis.

Distribution and and Uses of Funds:

NSP funds will be used in five (5) primary activities, plus administration:

1. Acquisition, rehabilitation, and resale to first-time homebuyers - \$33,649,564;
2. Acquisition, rehabilitation, and rental, to very-low income persons - \$204,000;
3. Enhanced First-Time Home Buyer Program - \$2,181,120;
4. Acquisition and rehabilitation of foreclosed, vacant multi-family properties, new construction of multi-family rental projects - \$7,677,316; and
5. Redevelopment of vacant or demolished properties, or the reconstruction and redevelopment of acquired or demolished residential properties, for single family, multifamily housing projects and public facilities - \$2,360,000
6. NSP program administration: administration costs will not exceed ten-percent (10%) of the NSP grant and ten-percent (10%) of program income - \$4,855,786.

Definitions and Descriptions:

(1) Definition of "blighted structure" in context of state or local law.

The County of Riverside defines blight consistent with the California Health and Safety Code definition of a blighted structure as:

California Health and Safety Code Section 33030

It is found and declared that there exist in many communities blighted areas that constitute physical and economic liabilities, requiring redevelopment in the interest of health, safety, and general welfare of the people of these communities and of the state.

A blighted area is one that contains BOTH of the following:

- a. An area that is predominately urbanized, as the term is defined in section 33320.1, and is an area in which the combination of conditions set forth in Section 33031 is so prevalent and so substantial that it causes a reduction of, or lack of, proper utilization of the area to such an extent that it constitutes a serious physical and economic burden on the community that cannot reasonably be expected to be reversed or alleviated by private enterprise or governmental action, or both, without redevelopment.
- b. An area that is characterized by one or more conditions set forth in any paragraph of subdivision (a) of Section 33031 and one or more conditions set forth in any paragraph of subdivision (b) of Section 33031.

(2) Definition of "affordable rents.

The County of Riverside defines affordable rents consistent with the California Health and Safety Code definition of affordable rents as:

California Health and Safety Code Section 50053

(a) For any rental housing development that receives assistance prior to January 1, 1991, and a condition of that assistance is compliance with this section, "affordable rent" with respect to lower income households shall not exceed the percentage of the gross income of the occupant person or household established by regulation of the department that shall not be less than 15 percent of gross income nor exceed 25 percent of gross income.

(b) For any rental housing development that receives assistance on or after January 1, 1991, and a condition of that assistance is compliance with this section, "affordable rent," including a reasonable utility allowance, shall not exceed:

- i. For extremely low income households the product of 30 percent times 30 percent of the area median income adjusted for family size appropriate for the unit.
- ii. For very low income households, the product of 30 percent times 50 percent of the area median income adjusted for family size appropriate for the unit.
- iii. For lower income households whose gross incomes exceed the maximum income for very low income households, the product of 30 percent times 60 percent of the area median income adjusted for family size appropriate for the unit. In addition, for those lower income households with gross incomes that exceed 60 percent of the area median income adjusted for family size, it shall be optional for any state or local funding agency to require that affordable rent be established at a level not to exceed 30 percent of gross income of the household.
- iv. For moderate-income households, the product of 30 percent times 110 percent of the area median income adjusted for family size appropriate for the unit. In addition, for those moderate-income households whose gross incomes exceed 110 percent of the area median income adjusted for family size, it shall be optional for any state or local funding agency to require that affordable rent be established at a level not to exceed 30 percent of gross income of the household.



Low Income Targeting:

The County's total NSP allocation is \$48,567,786. The County will allocate at least 25%, or \$12,141,947, for housing activities that benefit individuals and families whose incomes do not exceed 50% of the area median income (See Attachment C).

The County will utilize the 25% set-aside for very-low income persons through activity NSP 4 (described in Section B.2). Where feasible and appropriate, the County will assist very-low income families through other NSP activities such as the Enhanced First-Time Homebuyer Program.

Acquisition and Relocation:

All activities below are anticipated to be initiated upon the release of NSP funds. All funds will be initially committed within eighteen (18) months. Several of these activities anticipate the receipt of program income which will continue to be used within the NSP guidelines until the program ends (estimated July 2013).

- a. No conversions are anticipated. A small number of units may be acquired and demolished. The County does not anticipate any of these units to have affordability covenants; however, some of these may have been occupied and/or owned by low- and moderate-income households. The number of units in this category should not exceed eight (8).
- b. The number of NSP affordable housing units made available to low-, moderate-, and middle-income households reasonably expected to be produced by the various activities are as follows:
 - i. Acquisition/Rehabilitation/Resale to First-Time Homebuyer: With an allocation of \$20,000,000 of NSP allocated and expended for this activity, the County anticipates 150 units being made available to households with incomes at 51% to 120% of the area median income.

The amount of final NSP assistance per unit will depend upon purchase price of units, rehabilitation costs, disposable income of purchaser (affordability), and the availability of private and other non-NSP financing. It is anticipated that most units will be sold to households earning between 75% and 120% of the area median income.

In the event that other private and non-NSP funds are limited, the County may have to finance all or a larger portion of the sale of a unit. This will result in a significantly lower number of units being made available.

- ii. Acquisition/rehabilitation/rental: With an allocation of \$1,855,000 for this activity, the County anticipates up to ten (10) units being acquired, rehabilitated, and made available to rent to households earning less than 120% of the area median income. The amount of final NSP assistance per unit will depend upon purchase price of units and final rehabilitation costs.

- iii. Enhanced First-Time Homebuyer: With an allocation of \$9,700,000, the County anticipates that up to 190 units will be made available to households with incomes at 51% to 120% of the area median income. The amount of final NSP assistance per unit will depend upon purchase price of units, rehabilitation costs, disposable income of purchaser (affordability), and the availability of private and other non-NSP financing. It is anticipated that most units will be sold to households earning between 75% and 120% of the area median income.

- c. The number of dwelling units anticipated to be made available to households at or below 50% AMI: The number of units to be made available to households earning less than fifty-percent (50%) AMI will be dependent upon the amount of leveraging that the affordable housing partners can produce, as well as acquisition and rehabilitation costs. The County anticipates that 40-120 units will be made available for this income category.

The County of Riverside does not intend to demolish or convert any existing low or moderate-income dwelling units.

Public Comment:

On October 25, 2008, the Riverside County Board of Supervisors directed the Economic Development Agency to develop and prepare the Draft Substantial Amendment for the County's NSP allocation. On November 10, 2008, the Draft NSP Substantial Amendment was placed on Economic Development Agency's website (www.rivcoeda.org), with a link on the County's main website (www.countyofriverside.us). Printed versions of the draft NSP plan were made available at the following locations:

Economic Development Agency
5555 Arlington Avenue
Riverside, CA 92504

Workforce Development Center
44-199 Monroe Street
Indio, CA 92201

On November 11, 2008, the County published a Public Notice in the Press Enterprise (a publication of general circulation) informing the public of the availability of the Draft NSP Substantial Amendment for public comment and review until 5:00 PM, on November 26, 2008.

In summary, the public was provided a sixteen (16) day comment period for the draft NSP substantial amendment. The County received three (3) comments (two written, one verbal) regarding the draft NSP plan during the comment period. A summary of these comments can be found in Attachment D of this document.



Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
09-NSP01	Acq, Rehab, Resale, FTHB	09-NSP01-001	Housing Authority, NSP1-09-002-4th	
		09-NSP01-002	DHS RDA, NSP1-09-001-5th	
		09-NSP01-002-LH25	DHS RDA (LH25)	
		09-NSP01-003	CVHC, NSP1-09-003-4th	
		09-NSP01-003-LH25	CVHC- LH25, NSP1-09-003-4th	
		09-NSP01-004	NPHS, NSP1-09-002-5th	
		09-NSP01-005	Housing Authority, NSP1-09-00-1235	
		09-NSP01-005-LH25	Housing Authority (LH25)	
		09-NSP01-006	RHDC Lake Elsinore, NSP01-09-001-1st	
		09-NSP01-007	Norco Redevelopment Agency, NSP01-09-001-2nd	
		09-NSP01-008	RHDC Valle Vista, NSP01-09-001-3rd	
		09-NSP01-008-LH25	RHDC (LH25)	
		09-NSP01-009	City of Indio, NSP01-09-001-4th	
		09-NSP01-009-LH25	City of Indio (LH25)	
		09-NSP01-010	Habitat Inland Valley, NSP01-09-001-1st-3rd-5th	
		09-NSP01-011	Habitat Riverside, NSP01-09-002-2nd	
		09-NSP01-012	NPHS, NSP1-10-001-5th-LM	
		09-NSP01-013	NPHS, NSP1-10-001-5th-VL	
		09-NSP01-014	Sheffield, NSP1-10-001-1st-5th	
		09-NSP01-014-LH25	Sheffield - LH25	
		09-NSP01-015	RHDC Group 3, NSP1-10-001-3rd	
		09-NSP01-016	Disposition of NSP1-LMMI Properties	
		09-NSP01-017	Disposition of NSP1-LH25 Properties	
		09-NSP01-BKT CANCELLED	09-NSP01 Bucket for Acq, Rehab, Resale, FTHB	
		10-NSP01-101X	RHDC Group 4	
		10-NSP01-101X-LH25	RHDC Group 4 (LH25)	
		10-NSP01-102X	Sheffield NSP1 PI	
		10-NSP01-103X	NPHS - NSP1 Program Income	
		10-NSP01-103X-LH25	NPHS Group 3 (LH25) - NSP1 PI	
		10-NSP01-104X	Housing Authority NSP1-10-05 PI Loan	
		10-NSP01-105X	Sheffield NSP1-Program Income	
		10-NSP01-105X-LH25	Sheffield Group 3 - NSP1 LH25	
		10-NSP01-106X	RHDC Group 6, NSP1 LMMI	
		10-NSP01-106X-LH25	RHDC Group 6, NSP1 LH25	
10-NSP01-107X	Sheffield Group 5 - NSP1 LMMI			
10-NSP01-107X-LH25	Sheffield Group 5 - NSP1 LH25			



		12-NSP01-108X	Sheffield Group 7 - NSP1 LMMI
		12-NSP01-108X-LH25	Sheffield Group 7 - NSP1 LH25
		12-NSP01-109X	NPHS Group 4 - NSP1 LMMI
		12-NSP01-109X-LH25	NPHS Group 4 - NSP1 LH25
		15-NSP01-110X-LH25	Sheffield Group 8 - NSP1 LH25
		15-NSP01-111X	RHDC Group 9 - NSP1 LMMI
09-NSP02	Acq, Rehab, Rental	09-NSP02-002	Rancho Housing, NSP02-09- 001-4th
09-NSP03	Enhanced FTTHB	09-NSP03-001	NSP-03-001
		09-NSP03-003	NSP-03-003
		09-NSP03-005	NSP-03-005
		09-NSP03-NSHP-LH25	NSHP 25% Set-Aside
		09-NSP03-NSHP-LMMI	09-NSP03-NSHP-LMMI
09-NSP04	Acq/Rehab, Frclsd, Vac, or Multi-	09-NSP04-001	Rancho Housing, NSP04-09- 001-4th-5th
		09-NSP04-002	Hacienda Hills, NSP04-09- 001-5th
		15-NSP04-003	Rancho Housing Rentals
		16-NSP04-004	Riverside Community Housing Corp (RCHC)
		17-NSP04-001	Villa Hermosa II
09-NSP06	Administration	09-NSP0601	NSP Admin Draws
		09-NSP0602	09-NSP06-Administration Draw #2
		09-NSP06HA1	Admin - Housing Authority Cathedral City
		09-NSP06HA2	Admin - Housing Authority Western Riverside
		09-NSP06HA3	Housing Authority Admin 10- NSP01-104X
15-NSP1.5	Redevelopment and	15-NSP1.5-001	Habitat Inland Vly SF Infill Homes
		16-NSP1.5-001	Madera Vista Apts Phase 3
		17-NSP1.5-001	Hayman House
9999	Restricted Balance	<i>No activities in this project</i>	
DELETED-	DELETED-ACTIVITIES (Temporary)	09-NSP02-001 CANCELLED- 12022019125513	Inspire Norco, NSP02-09-001- 2nd
		09-NSP02-002B CANCELLED- 12022019125524	Rancho Housing, NSP02-09- 001-4th
		09-NSP04-001B- 12022019114542	Rancho Housing, NSP04-09- 001-4th-5th
		09-NSP04-002B- 12022019113022	Hacienda Hills, NSP04-09- 001-5th
		NSP1 PI Waiver- 11262019115654	NSP1 Program Income Waiver



Activities

Project # / 09-NSP01 / Acq, Rehab, Resale, FTHB

Grantee Activity Number: 09-NSP01-001
Activity Title: Housing Authority, NSP1-09-002-4th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 07/01/2009

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)

Activity Status:

Completed

Project Title:

Acq, Rehab, Resale, FTHB

Projected End Date:

07/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,111,690.41

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,111,690.41

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
11		6	54.55
11		6	54.55

of Households

Proposed Accomplishments

of Singlefamily Units

Total

11

of Housing Units

11

of Properties

11

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of the County of Riverside

Organization Type

Local Government

Proposed Budget

\$ 2,111,690.41



Location Description:

Designated target areas in the city of Cathedral City, Jurupa Valley and San Jacinto as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The Housing Authority of the County of Riverside utilized \$2,111,690.41 in NSP funds for acquisition, rehabilitation and resale of 11 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers in the city of Cathedral City, Jurupa Valley and San Jacinto. NSP assisted units were sold to qualified Moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-002
Activity Title: DHS RDA, NSP1-09-001-5th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 06/15/2009

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)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 597,615.39

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 597,615.39

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3		3	100.00
# of Households	3		3	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Desert Hot Springs Redevelopment Agency	Local Government	\$ 597,615.00
Desert Hot Springs Housing Authority as Successor Agency to the	Local Government	\$ 0.00

Location Description:
 Designated target areas within the City of Desert Hot Springs as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The City of Desert Hot Springs Redevelopment Agency utilized \$597,615.39 in NSP funds for acquisition, rehabilitation and resale of 3 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers within target areas in Desert Hot Springs, CA. NSP assisted units were sold to qualified mod first-time homebuyers whose income do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-002-LH25
Activity Title: DHS RDA (LH25)

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 06/15/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,202,384.61

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,202,384.61

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	11	11		100.00
# of Households	11	11		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	11
# of Housing Units	11
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Desert Hot Springs Redevelopment Agency	Local Government	\$ 2,202,385.00
Desert Hot Springs Housing Authority as Successor Agency to the	Local Government	\$ 0.00

Location Description:
 Designated target areas within the City of Desert Hot Springs as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:



The City of Desert Hot Springs Redevelopment Agency utilized \$2,202,384.61 in NSP funds for acquisition, rehabilitation and resale of 11 vacant, foreclosed and bank-owned single-family homes to low-income first-time homebuyer within target areas in Desert Hot Springs, CA. NSP assisted units were sold to qualified low-income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-003
Activity Title: CVHC, NSP1-09-003-4th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 06/16/2009

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)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 850,299.50
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 6,199.94
Total Funds: \$ 856,499.44

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5		3	60.00
# of Households	5		3	60.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coachella Valley Housing Coalition	Non-Profit	\$ 850,299.50

Funding Source Name	Matching Funds	Funding Amount
State NSP	No	\$ 6,199.94

Location Description:
 Designated target areas within the city of unincorporated areas of Desert Hot Springs as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The Coachella Valley Housing Coalition utilized \$850,299.50 in NSP funds and \$6,199.94 in State NSP funds for acquisition, rehabilitation and resale of 5 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers within target areas in unincorporated areas of the Desert Hot Springs Target Area. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-003-LH25
Activity Title: CVHC- LH25, NSP1-09-003-4th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09-NSP01

Project Title:
 Acq, Rehab, Resale, FTHB

Projected Start Date:
 06/16/2009

Projected End Date:
 12/30/2013

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: \$ 1,848,415.60

Most Impacted and Distressed Budget: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Other Funds: \$ 11,444.84

Total Funds: \$ 1,859,860.44

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	12	12		100.00
# of Households	12	12		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	12
# of Housing Units	12
# of Properties	12

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coachella Valley Housing Coalition	Non-Profit	\$ 1,848,415.60

Funding Source Name	Matching Funds	Funding Amount
State NSP	No	\$ 11,444.84

Location Description:

Designated target areas within the city of Indio, Thousand Palms and unincorporated areas of Desert Hot Springs as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:



The Coachella Valley Housing Coalition utilized \$1,848,415.60 in NSP funds and \$11,444.84 in State NP for acquisition, rehabilitation and resale of vacant, foreclosed and bank-owned single-family homes to low-income first-time homebuyers within target areas in Indio, and the unincorporated areas of the Desert Hot Springs Target Area. NSP Assisted Units were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-004
Activity Title: NPHS, NSP1-09-002-5th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 06/15/2009

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)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 06/15/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,232,941.05

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,232,941.05

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5		3	60.00
# of Households	5		3	60.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Partnership Housing Services	Non-Profit	\$ 1,232,941.05

Location Description:

Designated target areas within the cities of Perris and Menifee as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The Neighborhood Partnership Housing Services utilized \$1,232,941.05 in NSP funds for acquisition, rehabilitation and resale of 5 vacant, foreclosed and bank-owned single-family homes to moderate income first-



time homebuyers within Target Areas in the City of Perris and City of Menifee. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-005
Activity Title: Housing Authority, NSP1-09-00-1235

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 06/15/2009

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

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,589,577.70

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,589,577.70

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	14		8	57.14
# of Households	14		8	57.14

Proposed Accomplishments	Total
# of Singlefamily Units	14
# of Housing Units	14
# of Properties	14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of the County of Riverside	Local Government	\$ 2,589,577.70

Location Description:

Designated target areas within the cities of Lake Elsinore, Canyon Lake, Beaumont, Murrieta, San Jacinto and Riverside as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

The Housing Authority of the County of Riverside will utilized \$2,589,577.70 in NSP funds for acquisition, rehabilitation and resale of 14 vacant, foreclosed and bank-owned single-family homes to moderate income



first-time homebuyers within target areas in Lake Elsinore, Canyon Lake, Beaumont, Murrieta, San Jacinto, and Riverside. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 09-NSP01-005-LH25
Activity Title: Housing Authority (LH25)

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 06/15/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 104,059.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 104,059.95

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of the County of Riverside	Local Government	\$ 104,059.95

Location Description:

Designated target areas within the cities of San Jacinto, 92583 as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

The Housing Authority of the County of Riverside utilized \$104,059.95 in NSP funds for acquisition, rehabilitation and resale of 1 vacant, foreclosed and bank-owned single-family home to low income first-time homebuyer



within target area in San Jacinto, 92583. NSP Assisted Unit were sold to qualified low income first-time homebuyer whose income do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-006
Activity Title: RHDC Lake Elsinore, NSP01-09-001-1st

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09-NSP01

Project Title:
 Acq, Rehab, Resale, FTHB

Projected Start Date:
 06/15/2009

Projected End Date:
 09/29/2012

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: \$ 2,833,518.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,833,518.60

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	11		6	54.55
# of Households	11		6	54.55

Proposed Accomplishments

	Total
# of Singlefamily Units	11
# of Housing Units	11
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 2,833,518.60

Location Description:

Designated target areas within the city of Lake Elsinore as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The Riverside Housing Development Corporation utilized \$2,833,518.60 in NSP funds for acquisition, rehabilitation and resale of 11 vacant, foreclosed and bank-owned single-family homes to moderate income



first-time homebuyers within target areas in the city of Lake Elsinore. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County. 10/19/2020. change to underway to correct a receipt that was posted on 10/15/2020

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-007
Activity Title: Norco Redevelopment Agency, NSP01-09-001-2nd

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 09-NSP01
Projected Start Date:
 06/15/2009
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

Activity Status:
 Completed
Project Title:
 Acq, Rehab, Resale, FTHB
Projected End Date:
 06/15/2012
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,696,693.11
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,696,693.11

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6		3	50.00
# of Households	6		3	50.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# of Properties	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Norco Redevelopment Agency	Local Government	\$ 1,696,693.11

Location Description:
 Designated target areas within the city of Norco as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

The Norco Redevelopment Agency utilized \$1,696,693.11 in NSP funds for acquisition, rehabilitation and resale of 6 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers within target areas in the city of Norco. NSP Assisted Units, sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-008
Activity Title: RHDC Valle Vista, NSP01-09-001-3rd

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09-NSP01

Project Title:
 Acq, Rehab, Resale, FTHB

Projected Start Date:
 06/15/2009

Projected End Date:
 06/15/2012

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: \$ 1,525,625.37

Most Impacted and Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 1,525,625.37

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	7		4	57.14
# of Households	7		4	57.14

Proposed Accomplishments

	Total
# of Singlefamily Units	7
# of Housing Units	7
# of Properties	7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 1,525,625.37

Location Description:

Designated target areas within the community of Hemet as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The Riverside Housing Development Corporation utilized up to \$1,525,625.37 in NSP funds for acquisition, rehabilitation and resale of 7 vacant, foreclosed and bank-owned single-family homes to moderate income first-

time homebuyers within target areas in the community of Hemet. NSP Assisted Units, sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-008-LH25
Activity Title: RHDC (LH25)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

09-NSP01

Projected Start Date:

06/15/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

Acq, Rehab, Resale, FTHB

Projected End Date:

06/15/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 211,907.08

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 211,907.08

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside Housing Development Corporation

Organization Type

Non-Profit

Proposed Budget

\$ 211,907.08

Location Description:

Designated target areas within the community of Valle Vista as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The Riverside Housing Development Corporation utilized \$211,907.08 in NSP funds for acquisition, rehabilitation and resale of 1 vacant, foreclosed and bank-owned single-family home to low income first-time homebuyer



within target areas in the community of Valle Vista. NSP Assisted Unit, and sold to a qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-009
Activity Title: City of Indio, NSP01-09-001-4th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09-NSP01

Project Title:
 Acq, Rehab, Resale, FTHB

Projected Start Date:
 06/22/2009

Projected End Date:
 12/30/2013

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: \$ 2,420,830.30

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,420,830.30

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	11		6	54.55
# of Households	11		6	54.55

Proposed Accomplishments	Total
# of Singlefamily Units	11
# of Housing Units	11
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Indio	Local Government	\$ 2,420,830.30

Location Description:
 Designated target areas within the city of Indio as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:
 The City of Indio utilized \$2,420,30.30 in NSP funds for acquisition, rehabilitation and resale of 11 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers within target areas

in the city of Indio. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-009-LH25
Activity Title: City of Indio (LH25)

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09-NSP01

Project Title:
 Acq, Rehab, Resale, FTHB

Projected Start Date:
 03/06/2010

Projected End Date:
 12/30/2013

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: \$ 356,453.22

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 356,453.22

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Indio	Local Government	\$ 356,453.22

Location Description:

Designated target areas within the city of Indio as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

The City of Indio utilized \$356,453.22 in NSP funds for acquisition, rehabilitation and resale of 2 vacant, foreclosed and bank-owned single-family homes to low income first-time homebuyers within target areas in the

city of Indio. NSP Assisted Units were sold to qualified low-income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-010
Activity Title: Habitat Inland Valley, NSP01-09-001-1st-3rd-5th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 07/13/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,716,699.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,716,699.40

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10	10		100.00
# of Households	10	10		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10
# of Properties	10

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity Inland Valley, Inc.	Non-Profit	\$ 1,716,699.40

Location Description:
 Designated target areas within the cities of Lake Elsinore, Menifee, Murrieta, and Perris as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Habitat for Humanity Inland Valley utilized \$1,716,699.40 in NSP funds for acquisition, rehabilitation and resale of 10 vacant, foreclosed and bank-owned single-family homes to low income first-time homebuyers within target areas in the cities of Lake Elsinore, Menifee, Murrieta, and Perris. NSP Assisted Units, were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-011
Activity Title: Habitat Riverside, NSP01-09-002-2nd

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 07/13/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 07/13/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,999,987.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,999,987.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	9	9		100.00
# of Households	9	9		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	9
# of Housing Units	9
# of Properties	9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity Riverside, Inc.	Non-Profit	\$ 1,999,987.00

Location Description:

Designated target areas within the communities of Highgrove and Rubidoux, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Habitat for Humanity Riverside utilized \$1,999,987 in NSP funds for acquisition, rehabilitation and resale of 9 vacant, foreclosed and bank-owned single-family homes to low income first-time homebuyers within target



areas in the communities of Highgrove and Rubidoux. NSP Assisted Units, were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-012
Activity Title: NPHS, NSP1-10-001-5th-LM

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09-NSP01

Project Title:
 Acq, Rehab, Resale, FTHB

Projected Start Date:
 03/01/2010

Projected End Date:
 12/30/2012

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: \$ 1,067,156.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,067,156.91

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4		2	50.00
# of Households	4		2	50.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Properties	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Partnership Housing Services	Non-Profit	\$ 1,067,156.91

Location Description:

Designated target areas within the cities and unincorporated areas of Perris and Menifee as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The Neighborhood Partnership Housing Services utilized \$1,067,156.91 in NSP funds for acquisition, rehabilitation and resale of 4 vacant, foreclosed and bank-owned single-family homes to moderate income first-

time homebuyers within Target Areas in the cities and unincorporated areas of Perris and Menifee. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-013
Activity Title: NPHS, NSP1-10-001-5th-VL

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 03/02/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 907,754.02

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 70,168.14

Total Funds: \$ 977,922.16

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	6
# of Housing Units	6
# of Properties	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Partnership Housing Services	Non-Profit	\$ 977,922.14

Funding Source Name	Matching Funds	Funding Amount
State NSP	No	\$ 70,168.14

Location Description:
 Designated target areas within the cities and unincorporated areas of Perris and Jurupa Valley as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The Neighborhood Partnership Housing Services utilized \$907,754.02 in NSP funds and \$70,168.14 in State NSP funds for acquisition, rehabilitation and resale of approximately 6 vacant, foreclosed and bank-owned single-family homes to low income first-time homebuyers within Target Areas in the cities and unincorporated areas of Perris and Menifee. NSP Assisted Units were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 09-NSP01-014
Activity Title: Sheffield, NSP1-10-001-1st-5th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 03/02/2010

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 National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,022,336.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 12,159.27

Total Funds: \$ 4,034,495.30

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	18		7	38.89
# of Households	18		7	38.89

Proposed Accomplishments	Total
# of Singlefamily Units	18
# of Housing Units	18
# of Properties	18

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 4,034,495.27

Funding Source Name	Matching Funds	Funding Amount
State NSP	No	\$ 12,159.27

Location Description:
 Designated target areas within the cities and unincorporated areas of Winchester, Canyon Lake, Lake Elsinore, Temecula and Menifee as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

Sheffield Foreclosure Renovation, Inc. utilized \$4,022,336.03 in NSP funds and \$12,159.27 in State NSP funds for acquisition, rehabilitation and resale of approximately 18 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers within Target Areas in the cities and unincorporated areas of Winchester, Canyon Lake, Lake Elsinore, Temecula and Menifee. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-014-LH25
Activity Title: Sheffield - LH25

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 03/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/29/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 306,166.49
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 306,166.49

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 306,166.49

Location Description:

Designated target areas within the city of Lake Elsinore areas of the County, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. utilized \$306,166.49 in NSP funds for acquisition, rehabilitation and resale of 2 vacant, foreclosed and bank-owned single-family homes to low-income first-time homebuyers within Target



Areas in the city of Lake Elsinore area of the County of Riverside. NSP Assisted Units were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-015
Activity Title: RHDC Group 3, NSP1-10-001-3rd

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 03/01/2010

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 National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 06/29/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,683,251.15

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,683,251.15

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	10		6	60.00
# of Households	10		6	60.00

Proposed Accomplishments

	Total
# of Singlefamily Units	10
# of Housing Units	10
# of Properties	10

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 2,683,251.15

Location Description:

Designated target areas within the cities of Banning, San Jacinto, Lake Elsinore and Temecula as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

The Riverside Housing Development Corporation utilized \$2,683,251.15 in NSP funds for acquisition, rehabilitation and resale of 10 vacant, foreclosed and bank-owned single-family homes



to moderate income first-time homebuyers within target areas in the cities of Banning, San Jacinto, Lake Elsinore and Temecula. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-016
Activity Title: Disposition of NSP1-LMMI Properties

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 03/30/2010

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 National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 05/01/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,392,393.33

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 7,392,393.33

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	167		80	47.90
# of Households	167		80	47.90

Proposed Accomplishments	Total
# of Singlefamily Units	167
# of Housing Units	167
# of Properties	167

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside County Economic Development Agency - Housing	Local Government	\$ 7,392,393.33

Location Description:
 Designated target areas as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:
 This activity will capture and group all resale properties that are part of the NSP1 activity. The homes acquired by the County through its various partners will be sold to eligible first-time home buyers who have not owned a

home in the previous three (3) years, have a household income that does not exceed 120% median income and have attended a HUD certified home buyer counseling session. The purchase price assistance provided to eligible home buyers is in the form of a silent second lien in an amount not to exceed Seventy-five Thousand Dollars (\$75,000) or 30% of home sales price whichever is lesser, with an equity share restriction and a recapture agreement for a time period not to exceed fifteen (15) years. The purchase price assistance provided to eligible first time home buyers will be funded from the net proceeds of the sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP01-017
Activity Title: Disposition of NSP1-LH25 Properties

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09-NSP01

Project Title:
 Acq, Rehab, Resale, FTHB

Projected Start Date:
 04/01/2010

Projected End Date:
 05/08/2018

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: \$ 2,775,561.06

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,775,561.06

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	87	87		100.00
# of Households	87	87		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	87
# of Housing Units	87
# of Properties	87

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside County Economic Development Agency - Housing	Local Government	\$ 2,775,561.06

Location Description:

Designated target areas as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

This activity will capture and group all resale properties that are part of the NSP1 activity. The homes acquired by the County through its various partners will be sold to eligible first-time home buyers who have not owned a



home in the previous three (3) years, have a household income that does not exceed 50% median income and have attended a HUD certified home buyer counseling session. The purchase price assistance provided to eligible home buyers is in the form of a silent second lien in an amount not to exceed Seventy-five Thousand Dollars (\$75,000) or 50% of home sales price whichever is lesser, with an equity share restriction and a recapture agreement for a time period not to exceed fifteen (15) years. The purchase price assistance provided to eligible first time home buyers will be funded from the net proceeds of the sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 09-NSP01-BKT CANCELLED
Activity Title: 09-NSP01 Bucket for Acq, Rehab, Resale, FTHB

Activity Type: Acquisition - general	Activity Status: Under Way
Project Number: 09-NSP01	Project Title: Acq, Rehab, Resale, FTHB
Projected Start Date: 02/24/2009	Projected End Date: 06/30/2021
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: \$ 0.00
National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 0.00
Benefit Report Type: NA	

Proposed Accomplishments
of Housing Units

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside County Economic Development Agency - Housing	Local Government	\$ 0.00

Location Description:
Not applicable.

Activity Description:
This is a bucket activity for program income received. No housing units will be reported into this activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 10-NSP01-101X
Activity Title: RHDC Group 4

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

09-NSP01

Projected Start Date:

09/29/2010

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 National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Acq, Rehab, Resale, FTHB

Projected End Date:

09/29/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,596,135.53

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,596,135.53

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	11		6	54.55
# of Households	11		6	54.55

Proposed Accomplishments

	Total
# of Singlefamily Units	11
# of Housing Units	11
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 2,596,135.53

Location Description:

NSP target areas of Hemet, Banning, Menifee, San Jacinto, Temecula and Lake Elsinore as defined in 08/09 One-Year Action Plan.

Activity Description:

Riverside Housing Development Corporation (RHDC) utilized \$2,596,135.53 in NSP funds for acquisition, rehabilitation and resale of 11 vacant, foreclosed and bank-owned single-family homes to moderate income



first-time homebuyers within designated target areas of the County of Riverside as defined in the County's 2008-2009 One Year Action Plan. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 10-NSP01-101X-LH25
Activity Title: RHDC Group 4 (LH25)

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 09/30/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 09/30/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 249,138.35

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 249,138.35

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 249,138.00

Location Description:

NSP target area 101 E 12 St in Beaumont 92223 as defined in 08/09 One-Year Action Plan.

Activity Description:

Riverside Housing Development Corporation (RHDC) utilized \$249,138.35 in NSP funds for acquisition, rehabilitation and resale of approximately one vacant, foreclosed and bank-owned single-family home to low



income first-time homebuyer within designated target areas of the County of Riverside as defined in the County's 2008-2009 One Year Action Plan. NSP Assisted Unit was sold to a qualified low income first-time homebuyer whose income does not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 10-NSP01-102X
Activity Title: Sheffield NSP1 PI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 12/27/2010

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 National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/27/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,729,539.51

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 132,254.26

Total Funds: \$ 2,861,793.77

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	11		6	54.55
# of Households	11		6	54.55

Proposed Accomplishments	Total
# of Singlefamily Units	11
# of Housing Units	11
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 2,861,793.77

Funding Source Name	Matching Funds	Funding Amount
State NSP	No	\$ 132,254.26

Location Description:
 Designated target areas within the cities of Canyon Lake, Lake Elsinore, Temecula areas of the County, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. will utilize \$2,729,539.51 in NSP funds and \$132,254.26 in State NSP funds for acquisition, rehabilitation and resale of 11 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers within Target Areas in the cities of Canyon Lake, Lake Elsinore, Temecula areas of the County of Riverside. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 10-NSP01-103X
Activity Title: NPHS - NSP1 Program Income

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 01/10/2011

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

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/29/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,582,700.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,582,700.18

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	7		5	71.43
# of Households	7		5	71.43

Proposed Accomplishments	Total
# of Singlefamily Units	7
# of Housing Units	7
# of Properties	7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Partnership Housing Services	Non-Profit	\$ 1,582,700.18

Location Description:

Designated target areas within the cities of Perris, and Menifee areas as defined in Riverside County's 2008-09 One-Year Action Plan.

Activity Description:

The Neighborhood Partnership Housing Services utilized \$1,582,700.18 in NSP Program Income for acquisition, rehabilitation and resale of 7 vacant, foreclosed and bank-owned single-family homes to moderate income first-

time homebuyers within Target Areas in the cities of Perris and Menifee areas. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 10-NSP01-103X-LH25
Activity Title: NPHS Group 3 (LH25) - NSP1 PI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09-NSP01

Project Title:
 Acq, Rehab, Resale, FTHB

Projected Start Date:
 01/11/2011

Projected End Date:
 12/30/2014

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: \$ 1,246,220.79

Most Impacted and Distressed Budget: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Other Funds: \$ 10,000.00

Total Funds: \$ 1,256,220.79

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	6
# of Housing Units	6
# of Properties	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Partnership Housing Services	Non-Profit	\$ 1,256,221.00

Funding Source Name	Matching Funds	Funding Amount
Fannie Mae	No	\$ 10,000.00

Location Description:
 Designated target areas within the cities of Perris and Wildomar areas as defined in Riverside County's 2008-09 One-Year Action Plan.

Activity Description:

The Neighborhood Partnership Housing Services utilized \$1,246,220.79 in NSP Program Income and \$10,000.00 in Fannie Mae funds for acquisition, rehabilitation and resale of approximately 6 vacant, foreclosed and bank-owned single-family homes to low income first-time homebuyers within Target Areas in the cities of Perris and Wildomar areas. NSP Assisted Units were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 10-NSP01-104X
Activity Title: Housing Authority NSP1-10-05 PI Loan

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 03/14/2011

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

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 850,366.88

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 850,366.88

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4		2	50.00
# of Households	4		2	50.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Properties	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of the County of Riverside	Local Government	\$ 850,366.88

Location Description:

Designated target areas within the cities of Jurupa, Wildomar and Murrieta and the unincorporated areas, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

The Housing Authority of the County of Riverside utilized \$850,366.88 in NSP program income for acquisition, rehabilitation and resale of 4 vacant, foreclosed and bank-owned single-family homes to moderate income first-



time homebuyers within target areas in Jurupa, Wildomar and Murrieta and the unincorporated areas of Riverside County. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 10-NSP01-105X
Activity Title: Sheffield NSP1-Program Income

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 05/17/2011

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

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 05/17/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,048,188.71

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 46,016.88

Total Funds: \$ 2,094,205.59

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	8		6	75.00
# of Households	8		6	75.00

Proposed Accomplishments	Total
# of Singlefamily Units	8
# of Housing Units	8
# of Properties	8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 2,094,205.59

Funding Source Name	Matching Funds	Funding Amount
State NSP	No	\$ 46,016.88

Location Description:
 Designated target areas within the cities of Hemet, and Temecula areas of the County, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. will utilized \$2,048,188.71 in NSP funds and \$46,016.88 in State NSP funds for acquisition, rehabilitation and resale of approximately 8 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers within Target Areas in the cities of Hemet and Temecula areas of the County of Riverside. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 10-NSP01-105X-LH25
Activity Title: Sheffield Group 3 - NSP1 LH25

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 05/16/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 03/16/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 771,059.86

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 771,059.86

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 771,059.86

Location Description:

Designated target areas within the cities of Banning, Hemet, and Lake Elsinore, areas of the County, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. utilized \$771,059.86 in NSP funds for acquisition, rehabilitation and resale of 5 vacant, foreclosed and bank-owned single-family home to low income first-time homebuyers within Target

Areas in the cities of Banning, Hemet and Lake Elsinore areas of the County of Riverside. NSP Assisted Units were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 10-NSP01-106X
Activity Title: RHDC Group 6, NSP1 LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 08/15/2011

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)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/29/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 698,250.81
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 698,250.81

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3		2	66.67
# of Households	3		2	66.67

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 698,250.81

Location Description:

Designated target areas within the cities of Beaumont and San Jacinto as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

The Riverside Housing Development Corporation utilized \$698,250.81 in Program Income funds for acquisition, rehabilitation and resale of 3 vacant, foreclosed and bank-owned single-family homes to moderate income first-

time homebuyers within target areas in the cities of Beaumont and San Jacinto. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 10-NSP01-106X-LH25
Activity Title: RHDC Group 6, NSP1 LH25

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 11/17/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,831,875.61

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 10,000.00

Total Funds: \$ 1,841,875.61

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	9	9		100.00
# of Households	9	9		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	9
# of Housing Units	9
# of Properties	9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 1,841,876.00

Funding Source Name	Matching Funds	Funding Amount
Fannie Mae	No	\$ 10,000.00

Location Description:
 Designated target areas within the cities of Banning, Beaumont, Menifee, San Jacinto as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Riverside Housing Development Corporation (RHDC) utilized \$1,831,875.61 in NSP funds and \$10,000.00 in Fannie Mae funds for acquisition, rehabilitation and resale of 9 vacant, foreclosed and bank-owned single-family homes to low income first-time homebuyers within designated target areas of the County of Riverside as defined in the County's 2008-2009 One Year Action Plan. NSP Assisted Unit were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 10-NSP01-107X
Activity Title: Sheffield Group 5 - NSP1 LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 03/12/2012

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

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 06/29/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,350,389.27

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,350,389.27

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	9		5	55.56
# of Households	9		5	55.56

Proposed Accomplishments	Total
# of Singlefamily Units	9
# of Housing Units	9
# of Properties	9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 2,350,389.27

Location Description:

Designated target areas within the cities of Menifee, Temecula and Cathedral City areas of the County, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. utilized \$2,350,389.27 in NSP funds for acquisition, rehabilitation and resale of 9 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers



within Target Areas in the cities of Menifee, Temecula and Cathedral City areas of the County of Riverside. NSP Assisted Units were sold to qualified LMMI first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 10-NSP01-107X-LH25
Activity Title: Sheffield Group 5 - NSP1 LH25

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 03/13/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 06/30/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 544,045.99
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 10,000.00
Total Funds: \$ 554,045.99

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 554,045.99

Funding Source Name	Matching Funds	Funding Amount
Fannie Mae	No	\$ 10,000.00

Location Description:
 Designated target areas within the cities of Beaumont, Lake Elsinore, and Menifee areas of the County, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. utilized \$544,045.99 in NSP funds and \$10,000.00 Fannie Mae funds for acquisition, rehabilitation and resale of approximately 3 vacant, foreclosed and bank-owned single-family home to low income first-time homebuyers within Target Areas in the cities of Beaumont, Lake Elsinore, and Menifee areas of the County of Riverside. NSP Assisted Units were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County. Activity completed and closed in DRGR on 3/13/2014

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 12-NSP01-108X
Activity Title: Sheffield Group 7 - NSP1 LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 12/04/2012

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

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 903,355.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 438,475.53

Total Funds: \$ 1,341,830.56

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		3	60.00
# of Households	5		3	60.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 1,341,830.56

Funding Source Name	Matching Funds	Funding Amount
State NSP	No	\$ 438,475.53

Location Description:
 Designated target areas within the cities of Cathedral City and Lake Elsinore areas of the County, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. will utilize \$903,355.03 in NSP funds and \$438,475.53 in State NSP for acquisition, rehabilitation and resale of 5 vacant, foreclosed and bank-owned single-family homes to moderate income first-time homebuyers within Target Areas in the cities of Cathedral City and Lake Elsinore areas of the County of Riverside. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 12-NSP01-108X-LH25
Activity Title: Sheffield Group 7 - NSP1 LH25

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 12/04/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 676,099.10
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 233,790.82
Total Funds: \$ 909,889.92

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	6
# of Housing Units	6
# of Elevated Structures	
# of Substantially Rehabilitated Units	6
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	6
#Low flow toilets	6
#Units with solar panels	
#Dishwashers replaced	



#Clothes washers replaced
 #Refrigerators replaced
 #Light fixtures (outdoors) replaced
 #Light Fixtures (indoors) replaced
 #Replaced hot water heaters
 #Replaced thermostats
 #Efficient AC added/replaced 4
 #High efficiency heating plants
 #Additional Attic/Roof Insulation
 #Energy Star Replacement Windows
 # of Properties 6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 676,099.10
Funding Source Name	Matching Funds	Funding Amount
State NSP	No	\$ 233,790.82

Location Description:

Designated target areas within the cities of Desert Hot Springs and Hemet areas of the County, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. utilized \$676,099.10 in NSP funds and \$233,790.82 in State NSP funds for acquisition, rehabilitation and resale of 6 vacant, foreclosed and bank-owned single-family home to low income first-time homebuyers within Target Areas in the cities of Desert Hot Springs and Hemet areas of the County of Riverside. NSP Assisted Units were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 12-NSP01-109X
Activity Title: NPHS Group 4 - NSP1 LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 01/29/2013

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)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 287,342.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 287,342.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	1
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	1
#Replaced thermostats	
#Efficient AC added/replaced	1
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	2
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Partnership Housing Services	Non-Profit	\$ 287,342.00

Location Description:

Designated target area in Menifee, 92584 areas as defined in Riverside County's 2008-09 One-Year Action Plan.

Activity Description:

The Neighborhood Partnership Housing Services (NPHS) utilized \$287,342.00 in NSP Program Income for acquisition, rehabilitation and resale of a vacant, foreclosed and bank-owned single-family home to moderate income first-time homebuyers within the unincorporated Target Areas of the County of Riverside. NSP Assisted Unit was sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 12-NSP01-109X-LH25
Activity Title: NPHS Group 4 - NSP1 LH25

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 01/28/2013

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 12/29/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 234,155.30

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 234,155.30

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Partnership Housing Services	Non-Profit	\$ 234,155.30

Location Description:

Designated target areas in the city of Perris, 92571 areas as defined in Riverside County's 2008-09 One-Year Action Plan.

Activity Description:

The Neighborhood Partners Housing Services (NPHS) utilized \$234,155.30 in NSP Program Income for acquisition, rehabilitation and resale of a 1 vacant, foreclosed and bank-owned single-family home within the unincorporated Target Areas of the County of Riverside. NSP Assisted Unit was sold to qualified low income first-time homebuyers whose incomes was below 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 15-NSP01-110X-LH25
Activity Title: Sheffield Group 8 - NSP1 LH25

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 03/08/2015

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 06/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 445,256.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 445,256.92

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Elevated Structures	
# of Substantially Rehabilitated Units	2
# ELI Households (0-30% AMI)	2
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	2
#Replaced thermostats	
#Efficient AC added/replaced	2
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 445,256.92

Location Description:

Designated target areas within the cities of Desert Hot Springs, and Hemet areas of the County, as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. (Sheffield) utilized \$445,256.92 in NSP funds for acquisition, rehabilitation and resale of 2 vacant, foreclosed and bank-owned single-family homes to low income first-time homebuyers within designated Target Areas in the cities of Desert Hot Springs and Hemet areas of the County of Riverside. NSP Assisted Units were sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 15-NSP01-111X
Activity Title: RHDC Group 9 - NSP1 LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP01

Projected Start Date:
 06/22/2015

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)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Resale, FTHB

Projected End Date:
 05/08/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 953,433.10

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 953,433.10

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3		3	100.00
# of Households	3		3	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 953,433.10

Location Description:

Designated target areas within the cities of Hemet, San Jacinto and Banning areas of the County of Riverside, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

The Riverside Housing Development Corporation (RHDC) utilized \$953,433.10 in Program Income funds for acquisition, rehabilitation and resale of 3 vacant, foreclosed and bank-owned single-family homes to



moderate income first-time homebuyers within target areas in the cities of Hemet, San Jacinto and Banning areas of the County of Riverside. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09-NSP02 / Acq, Rehab, Rental

Grantee Activity Number: 09-NSP02-002
Activity Title: Rancho Housing, NSP02-09-001-4th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP02

Projected Start Date:
 07/13/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq, Rehab, Rental

Projected End Date:
 12/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 204,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 204,000.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rancho Housing Alliance	Unknown	\$ 204,000.00

Location Description:

Designated target areas within the city of Blythe, as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

Rancho Housing Alliance, a nonprofit public benefit corporation, will utilize \$204,000 in NSP funds for acquisition, rehabilitation and rental of one (1) vacant, foreclosed and bank-owned single-family home to low-



income households within the target area of the City of Blythe. NSP Assisted Units will be rented to qualified low income households whose incomes do not exceed 50% of the area median income for the County. Unfortunately, Rancho Housing Alliance went out of business. The Rehabilitation and management of this and other units from activity NSP04-001 was migrated through the County and NSP04-003 to Riverside Community Housing Corp under activity NSP04-004. All reporting for these funds will appear under that activity (NSP04-004).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09-NSP03 / Enhanced FT HB



Grantee Activity Number: 09-NSP03-001
Activity Title: NSP-03-001

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

09-NSP03

Projected Start Date:

07/09/2009

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)

Activity Status:

Completed

Project Title:

Enhanced FTHB

Projected End Date:

10/31/2009

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 52,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 52,000.00

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Local Government

Proposed Budget

\$ 0.00

\$ 52,000.00

Location Description:

40190 Jonah Way, Murrieta, CA 92563

Activity Description:

Provide purchase price assistance of \$52,000 as a silent-second to moderate income first-time homebuyers of vacant foreclosed homes within designated target areas of Riverside County. The form of silent second lien in a



equity share restriction and a recapture agreement for a time period not to exceed fifteen (15) years. Activity completed 10/31/09.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP03-003
Activity Title: NSP-03-003

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

09-NSP03

Projected Start Date:

07/07/2009

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)

Activity Status:

Completed

Project Title:

Enhanced FTHB

Projected End Date:

10/31/2009

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 25,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 25,500.00

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
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1		1	100.00
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of Households

1		1	100.00
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Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Local Government

Proposed Budget

\$ 0.00

\$ 25,500.00

Location Description:

114 Anchor Court, San Jacinto, CA 92583

Activity Description:

Provide purchase price assistance of \$25,500 as a silent-second to moderate income first-time homebuyers of vacant foreclosed homes within designated target areas of Riverside County. The form of a silent second lien in



a share restriction and a recapture agreement for a time period not to exceed fifteen (15) years. Activity completed 10/7/09.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP03-005
Activity Title: NSP-03-005

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

09-NSP03

Projected Start Date:

07/07/2009

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)

Activity Status:

Completed

Project Title:

Enhanced FTHB

Projected End Date:

10/31/2009

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 23,364.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 23,364.00

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Local Government

Proposed Budget

\$ 0.00

\$ 23,364.00

Location Description:

33580 Willow Have Lane, Unit 102, Murrieta, CA 92563

Activity Description:

Provide purchase price assistance of \$23,364 as a silent-second to moderate income first-time homebuyers of vacant foreclosed home within designated target areas of Riverside County. The form of silent second lien in a



share restriction and a recapture agreement for a time period not to exceed fifteen (15) years. Activity completed 10/7/09.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP03-NSHP-LH25
Activity Title: NSHP 25% Set-Aside

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 09-NSP03

Projected Start Date:
 01/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:
 Completed

Project Title:
 Enhanced FTHB

Projected End Date:
 12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 86,546.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 86,546.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside County Economic Development Agency	Local Government	\$ 0.00
Riverside County Economic Development Agency - Housing	Local Government	\$ 92,526.00

Location Description:

This activity will be available throughout the County of Riverside; however, the County will target those areas with a risk factor of 7 or more of the greatest need determination.

Activity Description:

The County of Riverside will offer a financing mechanism to eligible first-time homebuyers to directly acquire



vacant, foreclosed single-family homes. This activity under the Neighborhood Stabilization Homeownership Program (NSHP) will provide purchase price assistance to low-income households that have not owned homes within the last three-year period. The program is available for households with an annual income that is no greater than 50% of the area median income as published by HUD. NSHP provides optional, minor rehabilitation assistance.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP03-NSHP-LMMI
Activity Title: 09-NSP03-NSHP-LMMI

Activity Type:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Completed

Project Number:
 09-NSP03

Project Title:
 Enhanced FTHB

Projected Start Date:
 01/01/2009

Projected End Date:
 12/31/2013

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: \$ 3,203,913.57

Most Impacted and Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 3,203,913.57

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	64		64	100.00
# of Households	64		64	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	64
# of Housing Units	64

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside County Economic Development Agency	Local Government	\$ 0.00
Riverside County Economic Development Agency - Housing	Local Government	\$ 3,203,914.00

Location Description:

This activity will be available throughout the County of Riverside; however, the County will target those areas with a risk factor of 7 or more as defined in the greatest need determination section above. The program will be limited to the County's 15 cooperating cities and the unincorporated areas of the County of Riverside.

Activity Description:



The County of Riverside will offer a financing mechanism to eligible first-time homebuyers to directly acquire vacant or foreclosed single-family homes, condominiums or manufactured homes. The Enhanced First Time Home Buyer Program, renamed as the Neighborhood Stabilization Homeownership Program (NSHP), provides purchase price assistance to low-, moderate- and middle-income (LMMI) households that have not owned homes within the last three-year period. The purchase price assistance is up to 20% of the sale price of the home not to exceed \$75,000. The program is available for households with an annual income that is no greater than 120% of the area median income as published by HUD.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09-NSP04 / Acq/Rehab, Frclsd, Vac, or Multi-fam Rental



Grantee Activity Number: 09-NSP04-001
Activity Title: Rancho Housing, NSP04-09-001-4th-5th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP04

Projected Start Date:
 07/13/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq/Rehab, Frclsd, Vac, or Multi-fam

Projected End Date:
 07/13/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 3,000,000.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	34	34		100.00
# of Households	34	34		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	25
# of Multifamily Units	9
# of Housing Units	34
# of Properties	10

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rancho Housing Alliance	Unknown	\$ 3,000,000.00

Location Description:

Designated target areas within the cities of Cathedral City and Desert Hot Springs, CA, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:



Rancho Housing Alliance, Inc. will utilize \$3,000,000 in NSP funds for acquisition and rehabilitation of approximately twelve 10 vacant, foreclosed and bank-owned multi-family properties (Properties or Property) and rent approximately eighteen (18) units (Assisted Units) to very low-income (VLI) households within Target Areas, as shown hereof, in the cities of Desert Hot Springs and Cathedral City. NSP Assisted Units will be rented to households whose incomes do not exceed 50% of the area median income for the County.

Unfortunately, Rancho Housing Alliance went out of business. The Rehabilitation and management of this and other units from activity NSP02-002 was migrated through the County and NSP04-003 to Riverside Community Housing Corp under activity NSP04-004. All reporting for these funds will appear under that activity (NSP04-004).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP04-002
Activity Title: Hacienda Hills, NSP04-09-001-5th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP04

Projected Start Date:
 09/30/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq/Rehab, Frclsd, Vac, or Multi-fam

Projected End Date:
 09/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,677,316.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 4,677,316.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	30	30		100.00
# of Households	30	30		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	30
# of Housing Units	30
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
BIASA II, LP	Unknown	\$ 4,677,316.00
BIASA, L. P. (Re-organized as BIASA II, L.P.)	Unknown	\$ 4,677,316.00

Location Description:
 Designated target areas within the City of Desert Hot Springs, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:



BIASA II, LP (BIASA), a California limited partnership, will utilize \$4,677,316 in NSP funds to acquire and rehabilitate a partially completed, foreclosed and bank-owned 60-unit townhouse complex within a designated Target Area in the city of Desert Hot Springs and rent to low- and very low-income households ("Project" or "Hacienda Hills"). The Project consists of 60 two-bedroom units, 30 of these are low income units funded by this activity. One two-bedroom unit will be set aside for an on-site manager. The Project site is approximately 4.43 acres with Assessor Parcel number 642-081-006 located along Hacienda Drive, between Verbena Drive and Tamar Drive, in the City of Desert Hot Springs. BIASA will reserve 30 units for rent to very low-income households whose incomes do not exceed 50% of the area median income for the County, adjusted by family size at the time of occupancy. The other 29 units will be for rent to low-income households whose incomes do not exceed 60% of the area median income for the County, But these units and the manager unit are being funded through other sources. The period of affordability of the Project will be for fifty-five (55) years.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 15-NSP04-003
Activity Title: Rancho Housing Rentals

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP04

Projected Start Date:
 06/01/2016

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq/Rehab, Frclsd, Vac, or Multi-fam

Projected End Date:
 06/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 82,557.24

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 82,557.24

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	35	35		100.00
# of Households	35	35		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	26
# of Multifamily Units	9
# of Housing Units	35
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside County Economic Development Agency - Housing	Local Government	\$ 82,557.24

Location Description:

Designated target areas within the cities of Blythe, Cathedral City and Desert Hot Springs, CA, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:



On July 14, 2009, Rancho Housing Alliance, Inc. ("RHA"), a non-profit organization, was awarded a total of \$3,204,000 in NSP1 funds for the acquisition, rehabilitation of 9 foreclosed rental duplexes/tri-plexes/quad-plexes, 1 9-unit multi-family housing structure and 1 foreclosed single family home. These were acquired and rehabbed under NSP02-002 and NSP04-001. RHA has fallen on hard times and is unable to manage these NSP activities. In lieu of foreclosing on the properties, RHA has agreed to deed the NSP properties to the County. Due to the County's interest in the properties, the County had to take ownership of properties. On May 3, 2016, the Board of Supervisors approved conveyance of these properties to the County of Riverside. The County is in the process of identifying a qualified nonprofit to continue this NSP activity. The County did identified Riverside Community Housing Corp. The Rehabilitation and management of these units from activity NSP04-001 and NSP02-002 was migrated through the County and NSP04-003 to Riverside Community Housing Corp under activity NSP04-004. All reporting for these funds will appear under that activity (NSP04-004).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 16-NSP04-004
Activity Title: Riverside Community Housing Corp (RCHC)

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP04

Projected Start Date:
 10/25/2016

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acq/Rehab, Frclsd, Vac, or Multi-fam

Projected End Date:
 06/30/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 550,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 550,000.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Rancho Housing Alliance	Rehabilitation/reconstruction of residential structures	09-NSP02	09-NSP02-002	Rancho Housing, NSP02-09-001-4th	General Account
Rancho Housing Alliance	Rehabilitation/reconstruction of residential structures	09-NSP04	09-NSP04-001	Rancho Housing, NSP04-09-001-4th-5th	General Account
Riverside County Economic Development Agency - Housing	Rehabilitation/reconstruction of residential structures	09-NSP04	15-NSP04-003	Rancho Housing Rentals	General Account

Association Description:

Unfortunately, Rancho Housing Alliance went out of business. The Rehabilitation and management of the units from NSP02-002, NSP04-003, NSP04-001 was migrated through the County and NSP04-003 to Riverside Community Housing Corp under activity NSP04-004. All reporting for these funds will appear under that activity (NSP04-004).

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	35	35		100.00
# of Households	35	35		100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	26			

# of Multifamily Units	9
# of Housing Units	35
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Community Housing Corp	Non-Profit	\$ 550,000.00

Location Description:

Designated target areas within the cities of Blythe, Cathedral City and Desert Hot Springs, CA, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

On September 13, 2016 the Riverside County Board of Supervisors transferred to the Riverside Community Housing Corp., a California non-profit corporation (RCHC), and affiliate of the Housing Authority of the County of Riverside, fee simple interest in 11 scattered real property sites, with a total of 35 affordable rental housing units, located in the cities of Desert Hot Springs, Cathedral City, and Blythe, all within Riverside County, acquired and rehabilitated by Rancho Housing Alliance, Inc., a California non-profit corporation (RHA) with \$3,204,000 in financing (RHA Loan) from the County through its Neighborhood Stabilization Program (NSP). The RHA Loan was memorialized with loan agreements (RHA Loan Agreement) along with a promissory note and deed of trust for each respective property. The total RHA Loan amount was disbursed by the County to RHA. RHA subsequently became unable to manage the NSP Activity, and in lieu of the County foreclosing on the Properties, RHA agreed to transfer title of the Properties to the County.

The County then conveyed the Properties to RCHC. As part of this conveyance, RCHC assumed the RHA Loan, which assumption was memorialized by an Assignment and Assumption Agreement dated September 13, 2016 between RHA (as assignor) and RCHC (as assignee), with the County's consent. RCHC was approved for \$550,000 in NSP funds to complete minor rehabilitation of the Properties to ensure they meet Federal Housing Quality Standards (HQS), to fund a reserve account to financially stabilize the operation of the Properties and to pay existing unpaid property taxes which RHA was unable to pay. This activity contains the reporting for all expenditures of all of the 11 properties touched by activities NSP02-002, NSP04-001, NSP04-003. This includes address information and performance measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 17-NSP04-001
Activity Title: Villa Hermosa II

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09-NSP04

Projected Start Date:
 12/31/2017

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 Acq/Rehab, Frclsd, Vac, or Multi-fam
Projected End Date:
 06/29/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 791,162.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 791,162.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	32	32		100.00
# of Households	32	32		100.00

Proposed Accomplishments	Total
# of Multifamily Units	32
# of Housing Units	32
#Sites re-used	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coachella Valley Housing Coalition	Non-Profit	\$ 791,162.00

Location Description:
 Location for this project identified as APN 612-170-017 located on approximately 6.32 acres of vacant land on the southwest corner of Van Buren St. and Dr. Carreon, in the city of Indio, CA.

Activity Description:
 Coachella Valley Housing Coalition utilized \$791,162.00 in Program Income funds to develop and construct a a multi-family affordable rental housing project consisting of 68 rental units. A total of 32 units on the property will

be reserved as NSP1 assisted units for households whose income do not exceed 50% of the Riverside County Area Median Income. The project was completed in May 2020 and it is currently fully leased up.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09-NSP06 / Administration



Grantee Activity Number: 09-NSP0601
Activity Title: NSP Admin Draws

Activity Type:

Administration

Project Number:

09-NSP06

Projected Start Date:

05/10/2009

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 Status:

Under Way

Project Title:

Administration

Projected End Date:

01/29/2022

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,443,515.24

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 8,443,515.24

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency

Riverside County Economic Development Agency - Admin

Organization Type

Local Government

Local Government

Proposed Budget

\$ 0.00

\$ 8,443,515.24

Location Description:

5555 Arlington Avenue, Riverside, CA 92504

Activity Description:

This activity is grant administration which includes, but is not limited to, the following activities: general management, oversight, coordination, public information, reporting, evaluation, and indirect costs. Total expenditure is limited to 10% of original grant plus program income.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP0602
Activity Title: 09-NSP06-Administration Draw #2

Activity Type:

Administration

Project Number:

09-NSP06

Projected Start Date:

05/01/2009

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 Status:

Completed

Project Title:

Administration

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 192,195.35

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 192,195.35

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency

Riverside County Economic Development Agency - Admin

Organization Type

Local Government

Local Government

Proposed Budget

\$ 0.00

\$ 192,195.35

Location Description:

3403 10th St., Suite 500, Riverside, CA 92501

Activity Description:

Administration Activities

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: 09-NSP06HA1
Activity Title: Admin - Housing Authority Cathedral City

Activity Type:

Administration

Project Number:

09-NSP06

Projected Start Date:

12/14/2010

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 Status:

Completed

Project Title:

Administration

Projected End Date:

03/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 253,409.56

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 253,409.56

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Proposed Budget

\$ 253,409.56

Location Description:

3403 10th Street, Riverside, CA 92501.



Activity Description:

NSP funds will be used to pay costs associated with administering the NSP funds for the Housing Authority activities in the city of Cathedral City. Total expenditure is limited to 10% of original grant plus program income.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP06HA2
Activity Title: Admin - Housing Authority Western Riverside

Activity Type:

Administration

Project Number:

09-NSP06

Projected Start Date:

12/14/2010

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 Status:

Completed

Project Title:

Administration

Projected End Date:

12/14/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 268,312.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 268,312.92

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Proposed Budget

\$ 268,313.00

Location Description:

3403 10th Street, Riverside, CA 92501

Activity Description:

NSP funds will be used to pay for costs associated with administering the NSP funds for the Housing Authority activities in western Riverside. Total expenditure is limited to 10% of original grant plus program income.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: 09-NSP06HA3
Activity Title: Housing Authority Admin 10-NSP01-104X

Activity Type:

Administration

Project Number:

09-NSP06

Projected Start Date:

03/15/2011

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 Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 82,653.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 82,653.03

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency - Admin

Organization Type

Local Government

Proposed Budget

\$ 82,653.03

Location Description:

3403 10th Street, Suite 500, Riverside, CA 92501



Activity Description:

NSP funds will be used to pay costs associated with administering the NSP funds for the Housing Authority activities particularly for grantee activity number 10-NSP01-104X. Total expenditure is limited to 10% of original grant plus program income.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 15-NSP1.5 / Redevelopment and Reconstruction



Grantee Activity Number: 15-NSP1.5-001
Activity Title: Habitat Inland Vly SF Infill Homes

Activity Type:
 Construction of new housing

Project Number:
 15-NSP1.5

Projected Start Date:
 04/26/2016

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)

Activity Status:
 Completed

Project Title:
 Redevelopment and Reconstruction

Projected End Date:
 04/26/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 545,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 545,000.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00
Proposed Accomplishments				
# of Singlefamily Units	2			
# of Housing Units	2			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity Inland Valley, Inc.	Non-Profit	\$ 545,000.00

Location Description:

Designated NSP1 target area in the City of Perris as defined in the County of Riverside's 2008-2009 One Year Action Plan and its amendments.

Activity Description:

Habitat for Humanity Inland Valley will utilize up to \$545,000 in NSP1 funds for acquisition, construction and sale of single-family homes to low-, moderate- and middle-income (LMMI) and very low-income (VLI) first-time homebuyers within the designated NSP1 target area in the City of Perris.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 16-NSP1.5-001
Activity Title: Madera Vista Apts Phase 3

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 15-NSP1.5

Projected Start Date:
 12/11/2016

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Redevelopment and Reconstruction

Projected End Date:
 06/20/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,815,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,815,000.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	8	8		100.00
# of Households	8	8		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	8
# of Housing Units	8
# ELI Households (0-30% AMI)	7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside County Economic Development Agency - Housing	Local Government	\$ 0.00
Summerhouse Housing 3, L.P.	For Profit	\$ 1,815,000.00

Location Description:

Madera Vista Apts is located at 44155 Margarita Road, Temecula CA 92592 also identified as APN 959-080-033 which is a vacant land of 1.18 acres.

Activity Description:



On December 12, 2016, the County of Riverside entered into agreement with Summerhouse Housing 3, L.P. to develop and construct a multi-family affordable rental housing project consisting of 30 units. A total of 8 units to be assisted and rented to household whose income do not exceed 50% of the area median income for the County of riverside for a period of 55 years.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 17-NSP1.5-001
Activity Title: Hayman House

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 15-NSP1.5

Projected Start Date:
 04/23/2018

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)

Activity Status:
 Completed
Project Title:
 Redevelopment and Reconstruction

Projected End Date:
 03/30/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 291,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 291,000.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity Inland Valley, Inc.	Non-Profit	\$ 0.00
Riverside County Economic Development Agency - Housing	Local Government	\$ 291,000.00

Location Description:

Habitat Inland Valley will utilize NSP1 funds to relocate a certain real property located at 307 North Main St, Lake Elsinore APN 374-073-009 (Existing Home) to 310 East Pottery St., Lake Elsinore APN 377-292-027.

Activity Description:

On April 24, 2018 that Board of Supervisors, County of Riverside, has approved the use of \$291,000 of NSP1



funds to relocate a real property in the city of Lake Elsinore and rehabilitate this single family residential home (2 bedroom - 1 bathroom), which shall be sold to and occupied by a low income household.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / DELETED-ACTIVITIES / DELETED-ACTIVITIES (Temporary)



Grantee Activity Number: 09-NSP02-001 CANCELLED-12022019125513
Activity Title: Inspire Norco, NSP02-09-001-2nd

Activity Type:
Acquisition - general

Project Number:
DELETED-ACTIVITIES

Projected Start Date:
07/14/2009

Project Draw Block by HUD:

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Cancelled
Project Title:
DELETED-ACTIVITIES (Temporary)

Projected End Date:
07/14/2010
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside County Economic Development Agency	Local Government	\$ 0.00

Location Description:
Designated target areas within the City of Norco, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:
The County and Inspire Life Skills Training, a nonprofit public benefit corporation, mutually agreed to terminate the NSP Loan Agreement and NSP funds of \$330,000 will be re-allocated for eligible NSP activities. Activity was cancelled.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP02-002B CANCELLED-12022019125524
Activity Title: Rancho Housing, NSP02-09-001-4th

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 DELETED-ACTIVITIES
Projected Start Date:
 07/14/2009
Project Draw Block by HUD:

Activity Status:
 Cancelled
Project Title:
 DELETED-ACTIVITIES (Temporary)
Projected End Date:
 12/31/2011
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: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rancho Housing Alliance	Unknown	\$ 0.00

Location Description:
 Designated target areas within the city of Blythe, as defined in Riverside County's 2008-2009 One Year Action Plan.

Activity Description:

THIS IS A DUPLICATE ACTIVITY OF 09-NSP02-002 TO BE USED FOR PERFORMANCE MEASURE PURPOSES ONLY. THERE ARE NO FUNDS ENTERED INTO THIS ACTIVITY.

Rancho Housing Alliance, a nonprofit public benefit corporation, will utilize \$204,000 in NSP funds for acquisition, rehabilitation and rental of one (1) vacant, foreclosed and bank-owned single-family home to very low-income (VLI) households within the target area of the City of Blythe. NSP Assisted Units will be rented to qualified VLI households whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP04-001B-12022019114542
Activity Title: Rancho Housing, NSP04-09-001-4th-5th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 DELETED-ACTIVITIES

Project Title:
 DELETED-ACTIVITIES (Temporary)

Projected Start Date:
 07/14/2009

Projected End Date:
 07/14/2013

Project Draw Block by HUD:

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: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	17	17		100.00
# of Households	17	17		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	17
# of Housing Units	17
# of Properties	12

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rancho Housing Alliance	Unknown	\$ 0.00

Location Description:

Designated target areas within the cities of Cathedral City and Desert Hot Springs, CA, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

THIS IS A DUPLICATE ACTIVITY OF 09-NSP04-001 TO BE USED FOR PERFORMANCE MEASURE PURPOSES ONLY.



Rancho Housing Alliance, Inc. will utilize \$3,000,000 in NSP funds for acquisition and rehabilitation of approximately twelve (12) vacant, foreclosed and bank-owned multi-family properties (Properties or Property) and rent approximately eighteen (18) units (Assisted Units) to very low-income (VLI) households within Target Areas, as shown hereof, in the cities of Desert Hot Springs and Cathedral City. NSP Assisted Units will be rented to households whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP04-002B-12022019113022
Activity Title: Hacienda Hills, NSP04-09-001-5th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 DELETED-ACTIVITIES

Project Title:
 DELETED-ACTIVITIES (Temporary)

Projected Start Date:
 10/01/2009

Projected End Date:
 10/01/2011

Project Draw Block by HUD:

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: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	29	29		100.00
# of Households	29	29		100.00

Proposed Accomplishments	Total
# of Multifamily Units	29
# of Housing Units	29
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
BIASA II, LP	Unknown	\$ 0.00

Location Description:
 Designated target areas within the City of Desert Hot Springs, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:
 THIS IS A DUPLICATE ACTIVITY OF 09-NSP04-002 TO BE USED FOR PERFORMANCE MEASURE PURPOSES ONLY. THERE ARE NO FUNDS ENTERED INTO THIS ACTIVITY.

BIASA II, LP (BIASA), a California limited partnership, will utilize \$4,677,316 in NSP funds to acquire and rehabilitate a partially completed, foreclosed and bank-owned 60-unit townhouse complex within a designated Target Area in the city of Desert Hot Springs and rent to low- and very low-income households ("Project" or "Hacienda Hills"). The Project consists of all two-bedroom units. One two-bedroom unit will be set aside for an on-site manager. The Project site is approximately 4.43 acres with Assessor Parcel number 642-081-006 located along Hacienda Drive, between Verbena Drive and Tamar Drive, in the City of Desert Hot Springs. BIASA will reserve approximately 30 units for rent to very low-income households whose incomes do not exceed 50% of the area median income for the County, adjusted by family size at the time of occupancy. Approximately 29 units will be for rent to low-income households whose incomes do not exceed 60% of the area median income for the County, adjusted by family size at the time of occupancy. The period of affordability of the Project will be for fifty-five (55) years.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: NSP1 PI Waiver-11262019115654
Activity Title: NSP1 Program Income Waiver

Activity Type:

Administration

Project Number:

DELETED-ACTIVITIES

Projected Start Date:

08/16/2016

Project Draw Block by HUD:

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 Status:

Cancelled

Project Title:

DELETED-ACTIVITIES (Temporary)

Projected End Date:

08/16/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:

NSP1 PI Waiver Account

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Activity Description:

Temporary project/activity to comply with program income waiver for NSP1 grantees, dated June 14, 2016.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 15-NSP01-111X-LH25 CANCELLED-03302020141614

Activity Title: RHDC Group 9 - NSP1 LH25

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:

Project Title:

Projected Start Date:
06/22/2015

Projected End Date:
05/08/2018

Project Draw Block by HUD:

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

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 0.00

Location Description:
Designated target areas within the cities of Banning, Beaumont, Jurupa Valley, Lake Elsinore, Menifee, San

Jacinto, Temecula and unincorporated areas of the County of Riverside, as defined in Riverside County's 2008-09 One Year Action Plan.

Activity Description:

On May 8, 2018 Activity was cancelled and funds were de-obligated.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan Comments:

Reviewer - Approved per Chin Woo Choi due to E Cook's absence

Reviewer - Revision Jan. 2010 reallocates funds away from down payment assistance in to uncommitted funds. Grantee staff currently reviewing responses to RFP for these funds, project to be selected. 1/12/10 JWY

Reviewer - Revision Jan. 2010 reallocates funds away from down payment assistance in to uncommitted funds. Grantee staff currently reviewing responses to RFP for these funds, project to be selected. 1/12/10 JWY

Reviewer - Technical correction to revise narrative to better correspond to new budget. 1/14/10 JWY

Reviewer - Opened in error by grantee. No changes since last approval. 1/19/2010 jwy

Reviewer - Addition of homebuyer assistance for LH-25 clientele. Approved 1/28/10 jwy

DiGruccio, Change format per our conversation 3/2/10. RMD. 3/2/10.

Reviewer - Comments by RMD were in error (opened the wrong Action Plan to review). JWY 3/3/10

Reviewer - Substantial amendment, three activities added - 09-NSP01-012 (NSP Only - LMMI) for Neighborhood Partnership Hsg Svcs; 09-NSP01-013 (NSP Only - LH-25% set-aside) also for NPHS; and 09-NSP01-014 (NSP Only - LMMI) for Sheffield Foreclosure Renovation, Inc., as approved by Board of Supervisors 3/2/10. Approved 3/8/10 jwy



- Reviewer - Minor amendment to move funds. Approved 3/11/10 jwy
- Reviewer - Minor amendment to move funds. Approved 3/29/10 jwy
- Reviewer - Technical amendment to create appropriate project/activity structure. Approved 4/27/10 jwy
- Reviewer - Minor amendment revising activity descriptions for 09-NSP01-004 and 09-NSP01-005. Approved 4/29/10 jwy
- Reviewer - Minor amendment transferring funds between activities. Approved 4/6/10 jwy
- Reviewer - Minor amendment adjusting budgets between two activities. Approved 5/11/10 jwy
- Reviewer - Minor amendment moving funds out of activities still in the Bucket Project. Approved 5/21/10 jwy
- Reviewer - Additional minor amendment; approved 6/16/10 jwy
- Reviewer - Adds two activities to separate out the disposition of single family units from the acquisition and rehabilitation for LH25 and LMMI properties. Approved 6.22.10 jwy
- Reviewer - Minor amendment to adjust budgets. Approved 6/30/10 jwy
- Reviewer - Another minor amendment to adjust budgets. Approved 6/30/10 jwy
- Reviewer - Minor amendment to move funds. Approved 7.13.10 jwy
- Reviewer - Minor amendment to move funds out of the bucket project and to clarify the responsible organization for one activity. Approved 8.3.10 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 8/11/10 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 8/30/10 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 9/8/10 jwy
- Reviewer - New activity for new multifamily property, and minor amendment to move funds. Approved 10/7/10 jwy
- Reviewer - Revisions completed as requested to provide standarized beneficiary data. Approved 11.8.10 jwy.
- Reviewer - Minor amendment to move funds between activities. Approved 11.29.10 jwy
- Reviewer - Reprogrammed \$473,915 from various activities to the bucket project as a result of program income received. Approved 12.2.10 jwy
- Reviewer - Corrections to include County Housing Authority with separate administration activities. Approved 12/20/10 jwy
- Reviewer - Minor amendment to add new properties. Approved 1.24.11 jwy
- Reviewer - Amended per directions from HQ regarding performance measurements. Approved 2.2.11 jwy
- Reviewer - Reprogrammed \$602,733.54 from various activities to the bucket project as a result of program income. Approved 2.17.11 jwy



- Reviewer - Minor amendment to move funds between activities. Approved 3.9.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 3.28.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 4.20.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 4.25.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 5.12.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 5.23.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 6.3.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 6.21.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 6.30.11 jwy
- Reviewer - Minor amendment/cleanup. Approved 7.28.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 8.29.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 9/8/11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 9/29/11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 10/13/11 jwy
- Reviewer - Action Plan rejected because grantee needs additional budget change. mea 10/24/11
- Reviewer - Minor amendment to move funds between activities. 1. Reprogram \$425 from 10-NSP01-103X to 09-NSP01-BKT 2. Reprogram \$13,615.72 from 09-ONSP06-HA1 to 09-NSP06-01 3. Reprogram \$35,646.70 from 09-ONSP06-HA2 to 09-NSP06-01. Approved 10/25/11 mea
- Reviewer - Minor amendment to move funds between activities. Approved 11/18/11 mea
 Reprogramming of funds:
- | | | |
|--------------------|--------------|----------------------------------|
| 09-NSP01-001 | 53,417.78 | Housing Authority Cathedral City |
| 09-NSP01-002 | 117,449.39 | City of Desert Hot Springs |
| 09-NSP01-003 | 40,117.88 | CVHC |
| 09-NSP01-004 | 2,805.98 | NPHS |
| 09-NSP01-005 | 8,078.95 | Housing Authority |
| 09-NSP01-009 | 6,558.45 | City of Indio |
| 09-NSP01-012 | 46,921.04 | NPHS (LMMI) |
| 09-NSP01-013 | 36,856.06 | NPHS (LH25) |
| 10-NSP01-101X | 325.00 | RHDC Group 4 |
| 10-NSP01-103X | 168,347.15 | NPHS PI |
| 10-NSP01-104X | 17,009.83 | Housing Authority |
| 10-NSP01-105X | 158,100.58 | Sheffield Group 3 |
| 10-NSP01-106X | 125,589.29 | RHDC Group 6 |
| 09-NSP02-002 | 5,094.06 | Rancho Housing |
| 09-NSP03-NSHP-LMMI | 41,695.00 | NSHP |
| 09-NSP06-01 | (23,288.88) | EDA Admin Draws |
| 09-NSP06-HA2 | 9,700.89 | HA2 Admin |
| Total | \$814,778.45 | |
- Reviewer - The NSP1 action plan was modified and made adjustment on all NSP activities. All activity budgets were increased as per instruction on the webinar; each activity budget is now the original program



funds plus program income drawn. The total estimated program income was also entered at the project level. Budget increase was done on the following activities:
 10-NSP01-103X-LH25 \$250,000
 10-NSP01-106X \$250,000
 Approved. 12-9-11 mea

- Reviewer - Minor amendment to allocate Program Income funds - Reprogramming of funds from 09-NSP1-BKT to the following activities:
- | | | |
|---------------------|--------------|-----------------------------------|
| 09-NSP01-002 (LH25) | 376,728.00 | City of Desert Hot Springs (LH25) |
| 09-NSP01-003-LH25 | 570,513.00 | CVHC (LH25) |
| 09-NSP01-016 | 4,507,320.00 | Down Payment Assistance - LMMI |
| 09-NSP01-017 | 448,254.00 | Down Payment Assistance - LH25 |
- Approved 12/23/11 MEA.
- Reviewer - Grantee made minor revisions to clean up activity descriptions before submitting the QPR for 2011 Q4. Approved. 1/23/12 MEA
- Reviewer - Minor technical and budget change - an additional \$350,000 to 09-NSP03-NSHP-LMMI and minor changes to activity descriptions. Approved. MEA 1/30/12
- Reviewer - City has revised the AP for the following:
 The following budgets are adjusted:
 1. Estimated PI/RL is adjusted.
 2. 09-NSP01-016 OR 09-NSP01-017 budget is adjusted to reflect the downpayment assistance to the home buyer.
 3. 09-NSP0601 budget is adjusted and increased by 10% of the sales revenue.
 hjb 2/6/12
- Reviewer - The grantee received program income few times a week and following revisions were made:
 - Estimated PI/RL amount is increased equal to the total Program Income (PI)
 - Down-Payment Assistance activities (09-NSP01-016/017, 11-NSP3.1-DPALMMI/LH25) to allocate purchase price assistance to home buyer, and
 - Admin activities (09-NSP0601 and 11-NSP3.6) to set aside 10% of PI.
- Reviewer - Minor amendments to move funds between activities, make budget adjustments, and create new activities with the re-allocation of received program income. Log of all changes was sent to HUD for review. Approved. EOO. 7/19/12.
- Reviewer - Minor amendment to increase estimated PI and make budgetary adjustment. Approved. EOO. 8/9/12.
- Reviewer - Minor amendment to increase estimated PI and make budgetary adjustments to individual activities. Approved. EOO. 10/12/12.
- Reviewer - Minor amendment to increase estimated PI. Approved. EOO. 10/25/12.
- Reviewer - Minor amendment to increase estimated PI. Approved. EOO. 11/20/12.
- Reviewer - Minor technical amendment to adjust activity budgets and increase estimated PI based on projected resale of property. Approved. EOO. 1/16/13.
- Reviewer - Minor amendment to adjust budget for Project 09-NSP01. Approved. EOO. 2/21/13.
- Reviewer - Minor amendment to increase estimated PI, add activities, and reclassified 3 LMMI properties to LH25. Approved. EOO. 4/15/13.
- Reviewer - Minor modifications to move funds between activities, increase estimated PI, and reprogram 2 LMMI properties to LH25. Approved. EOO. 7/12/13.
- Reviewer - Minor modifications to update activity status, increased estimated program income, and change national objectives to be consistent with actual outcomes. Approved. EOO. 10/23/13.
- Reviewer - Minor amendment to increase estimated PI and create duplicate activities to report beneficiaries. Approved. EOO. 12/13/13.



Reviewer -	Minor Amendment to update activity status for completed activities, reclassify national objective to be consistent with actual outcomes, and increase estimated program income. Approved. CVC. 04.16.2014.			
DiGruccio,	Grantee has made the following Adjustments:			
	Date	Description	Amount	Activity
	5/30/2014	Activity completed in DRGR NSHP-LMMI		09-NSP03-
	5/30/2014	New Project	\$0.00	09-NSP05
	6/26/2014	Added new project to the action plan Increased Estimated PI/RL	\$38,105,196.00	Estimated
	7/9/2014	PI/RL Interest income and NSP loan payoffs Increased Estimated PI/RL	\$38,163,205.00	Estimated
		PI/RL Interest income and NSP loan payoffs Approved RMD 7/9/13.		
DiGruccio,	3/9/2014	Increased Estimated PI/RL income and NSP loan payoffs	\$38,163,205.00	Estimated PI/RL Interest
	8/6/2014	Increased Estimated PI/RL properties for resale	\$38,683,145.00	Estimated PI/RL 2
	10/7/2014	Updated Projected End Date Approved. 10/17/14. RMD		All open activities
DiGruccio,	Approved. minor Updates to AP. RMD 1/13/15.			
DiGruccio,	Updating activities to submit QPR. Approved. RMD. 4/9/15.			
DiGruccio,	Minor budget modifications. Approved. RMD 7/7/15.			
DiGruccio,	8/4/2015	New Activity RHDC Group 9 LMMI	\$378,809.00	15-NSP01-111X
		Adjustments for Activity completed in DRGR		12-NSP01-109X-LH25Adju
		Increased Estimated PI/RL by \$63,940.00. Recaptured homebuyer funds. Approved. RMD. 10/13/15.		
DiGruccio,	11/19/2015	Increased Estimated PI/RL by \$192,000.00		Property in escrow
		Approved. RMD. 1/14/16.		
DiGruccio,	minor budget modification. Approved. RMD. 4/12/14.			
DiGruccio,	4/29/2016	Increased Estimated PI/RL by \$404,000.00		
		Sold 2 homes		
	5/2/2016	Set up New activity	\$545,000.00	15-NSP1.5-001
	5/4/2016	Increased Estimated PI/RL by \$35,640.00		
		Homebuyer funds recapture		
	5/18/2016	Increased Estimated PI/RL by \$106,209.80		
		Homebuyer funds recapture		
	6/1/2016	Set up New activity \$75,000.00		15-NSP04-003
		Rancho Housing Rentals		
	6/28/2016	Increased Estimated PI/RL by \$72,619.00		
		Homebuyer funds recapture. Approved. RMD. 7/8/16.		
DiGruccio,	Action plan is submitted for minor modifications. NSP1 PI Waiver account was added. Approved. RMD. 8/17/16.			
DiGruccio,	Submitting NSP1 action plan for minor modifications during the period of 7/1/2016 thru 9/30/2016.			
	Date	Description	Amount	Activity
	7/26/2016	Increased Estimated PI/RL by \$63,070.83		
		Homebuyer funds recapture		



	7/26/2016	Increased budget	\$18,223.00	15-NSP04-003	Rental revenue
	9/6/2016	Increased Estimated PI/RL by	\$124,225.40		
		Homebuyer funds recapture			
		Approved. RMD. 10/11/16.			
DiGruccio,		Submitted in error. Approved RMD. 10/11/16.			
DiGruccio,		Minor budget changes. Approved. RMD. 1/9/17.			
DiGruccio,		Minor budget modifications. Approved. RMD. 1/17/17.			
Kovalsky,	1/12/2017	Increased Estimated PI/RL by	\$46,530.00	09-NSP03-NSHP	
		Homebuyer funds recapture			
			32554 Vail Creek Dr, Temecula, CA 92592		
	2/23/2017	Increased Estimated PI/RL by	\$50,892.00	10-NSP01-101X	
		Homebuyer funds recapture			
			1450 Western Village Dr, San Jacinto 92583		
	3/15/2017	Increased Estimated PI/RL by	\$180,000.00	15-NSP01-111X-003	
		Sold 1 home			
			169 S. Jordan Ave, San Jacinto CA 92583		
	3/21/2017	Increased Estimated PI/RL by	\$79,000.99	09-NSP01-009	
		Homebuyer funds recapture			
DiGruccio,		Submitting NSP1 action plan for minor modifications during the period of 07/01/2017-09/30/2017			
	9/25/2017	Increased Estimated PI/RL by	\$56,927.52	09-NSP01-BKT	
		Homebuyer funds recapture			
			68649 Calle Prado, Cathedral City CA 92234		
			\$10,927.52 Equity + Principal \$46,000		
	9/25/2017	Increased Estimated PI/RL by	\$123,925.02	09-NSP01-BKT	
		Homebuyer funds recapture			
			32953 Blackwell Blvd, Lake Elsinore CA 92530		
	9/25/2017	Increased Estimated PI/RL by	\$137,454.67	09-NSP01-BKT	
		Homebuyer funds recapture			
			29245 Sandpiper Dr, Lake Elsinore CA 92530		
			\$84,838.67 Equity + Principal \$52,617		
DiGruccio,		Updates to budgets. Approved. RMD. 1/16/18.			
DiGruccio,		Budget modification corrected:			
	Date	Description	Amount	Activity	Comment
	1/29/2018	Increased Estimated PI/RL by	\$411.49	09-NSP06	Interest
	Q1 FY 17/18				
	1/30/2018	Increased Estimated PI/RL by	\$73,963.00	09-NSP03-NSHP	
		Homebuyer funds recapture			
			72776 30th Ave, Thousand Palms		
	1/30/2018	Increased Estimated PI/RL by	\$37,980.00	09-NSP03-NSHP	
		Homebuyer funds recapture			
			31323 Paris Ct, Winchester		
	1/30/2018	Increased Estimated PI/RL by	\$100,441.44		Homebuyer funds
		recapture			\$20,000 Down Payment +
			NSP1H - 45728 Klamath Ct, Temecula CA 92592		
			80,441.44 Equity Share		
	1/30/2018	Increased Estimated PI/RL by	\$98,823.62		Homebuyer funds
		recapture			\$26,000 Down Payment +
			NSP1H - 27630 Connie Way, Menifee CA 92586		
			\$72,823.62 Equity Share		
	1/30/2018	Increased Estimated PI/RL by	\$97,396.07		Homebuyer funds
		recapture			\$35,640 Down Payment +
			NSP1H - 677 Celebration Ln, Perris CA 92570		
			\$61,756.07 Equity Share		
DiGruccio,		Minor budget modifications. Approved. RMD. 7/10/18.			
DiGruccio,		Budget amendments per NSP Clean Up Report. Approved. RMD. 4/18/19.			
DiGruccio,		flag updates and budget changes. Approved. RMD. 4/19/19.			
DiGruccio,		Updates to budget per Clean up report. Approved. RMD. 4/30/19.			



DiGruccio, Approved. RMD. 5/15/19.

DiGruccio, prior approved budget items updated. Approved. RMD. 5/16/19.

DiGruccio, Up-dating Activity Reporting. Approved. RMD.10/24/19. System down 10/23/19.

DiGruccio, County is working with the TA in updating the Activity Type and updating the accomplishment in all activities in the Action Plan. Approved. RMD. 1/28/20.

DiGruccio, Updating the beneficiaries and the accomplishments for all activities in the Action Plan and the Performance Report. Approved. RMD. 4/14/2020.

DiGruccio, Updating DRGR project descriptions. Approved/ RMD. 7/22/2020.

DiGruccio, Receipt corrections. Approved. RMD. 10/22/2020.

DiGruccio, Budget updates. Approved. RMD. 1/12/2021

DiGruccio, updates to budgets. Approved. RMD. 3/30/2021.

Action Plan History

Version	Date
B-08-UN-06-0504 AP#53	03/30/2021
B-08-UN-06-0504 AP#52	01/12/2021
B-08-UN-06-0504 AP#51	10/22/2020
B-08-UN-06-0504 AP#50	07/22/2020
B-08-UN-06-0504 AP#49	04/14/2020
B-08-UN-06-0504 AP#48	01/28/2020
B-08-UN-06-0504 AP#47	11/12/2019
B-08-UN-06-0504 AP#46	10/24/2019
B-08-UN-06-0504 AP#45	05/16/2019
B-08-UN-06-0504 AP#44	05/15/2019
B-08-UN-06-0504 AP#43	04/30/2019
B-08-UN-06-0504 AP#42	04/19/2019
B-08-UN-06-0504 AP#41	04/18/2019
B-08-UN-06-0504 AP#40	07/10/2018
B-08-UN-06-0504 AP#39	04/17/2018
B-08-UN-06-0504 AP#38	01/16/2018
B-08-UN-06-0504 AP#37	10/05/2017
B-08-UN-06-0504 AP#36	07/11/2017
B-08-UN-06-0504 AP#35	04/19/2017
B-08-UN-06-0504 AP#34	01/17/2017
B-08-UN-06-0504 AP#33	01/09/2017
B-08-UN-06-0504 AP#32	10/13/2016



B-08-UN-06-0504 AP#31	10/12/2016
B-08-UN-06-0504 AP#30	08/17/2016
B-08-UN-06-0504 AP#29	07/08/2016
B-08-UN-06-0504 AP#28	04/12/2016
B-08-UN-06-0504 AP#27	01/14/2016
B-08-UN-06-0504 AP#26	10/13/2015
B-08-UN-06-0504 AP#25	07/07/2015
B-08-UN-06-0504 AP#24	04/09/2015
B-08-UN-06-0504 AP#23	01/13/2015
B-08-UN-06-0504 AP#22	10/17/2014
B-08-UN-06-0504 AP#21	07/09/2014
B-08-UN-06-0504 AP#20	04/16/2014
B-08-UN-06-0504 AP#19	12/13/2013
B-08-UN-06-0504 AP#18	10/23/2013
B-08-UN-06-0504 AP#17	07/12/2013
B-08-UN-06-0504 AP#16	04/15/2013
B-08-UN-06-0504 AP#15	02/21/2013
B-08-UN-06-0504 AP#14	01/16/2013
B-08-UN-06-0504 AP#13	11/20/2012
B-08-UN-06-0504 AP#12	10/25/2012
B-08-UN-06-0504 AP#11	10/12/2012
B-08-UN-06-0504 AP#10	08/09/2012
B-08-UN-06-0504 AP#9	07/19/2012
B-08-UN-06-0504 AP#8	04/25/2012
B-08-UN-06-0504 AP#7	02/06/2012
B-08-UN-06-0504 AP#6	01/30/2012
B-08-UN-06-0504 AP#5	01/23/2012
B-08-UN-06-0504 AP#4	12/23/2011
B-08-UN-06-0504 AP#3	12/19/2011
B-08-UN-06-0504 AP#2	11/18/2011
B-08-UN-06-0504 AP#1	11/29/2010

