

Grantee: Fontana, CA

Grant: B-08-MN-06-0507

January 1, 2021 thru March 31, 2021 Performance

Grant Number: B-08-MN-06-0507	Obligation Date:	Award Date: 02/27/2009
Grantee Name: Fontana, CA	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$5,953,309.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$5,953,309.00	Estimated PI/RL Funds: \$7,000,000.00	
Total Budget: \$12,953,309.00		

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

Distribution and and Uses of Funds:

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$10,889,933.66
Total Budget	\$0.00	\$10,889,933.66
Total Obligated	\$0.00	\$10,889,933.66
Total Funds Drawdown	\$227,373.74	\$10,360,601.60
Program Funds Drawdown	\$82,378.60	\$5,710,630.65
Program Income Drawdown	\$144,995.14	\$4,649,970.95



Program Income Received	\$0.00	\$4,651,074.95
Total Funds Expended	\$0.00	\$10,019,196.98
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
City of Fontana1	\$ 0.00	\$ 10,019,196.98

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	99.99%	.00%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$12,452,063.67	\$.00	\$.00
Limit on Public Services	\$892,996.35	\$.00	\$.00
Limit on Admin/Planning	\$595,330.90	\$500,000.00	\$440,024.00
Limit on Admin	\$.00	\$500,000.00	\$440,024.00
Most Impacted and Distressed	\$.00	\$.00	\$.00
Progress towards LH25 Requirement	\$3,238,327.25		\$4,947,457.10

Overall Progress Narrative:

The NSP1 program has completed a total of 35 single-family acquisition/rehab and rental or resale to income-eligible families. No activity occurred this quarter as no additional homes have been purchased.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, NSP Program	\$82,378.60	\$10,953,309.00	\$5,710,630.65

Activities

Project # / 1 / NSP Program



Grantee Activity Number: 1

Activity Title: NSP Administration

Activity Type:

Administration

Project Number:

1

Projected Start Date:

11/01/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fontana1

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021 To Date

\$0.00 \$500,000.00

Total Budget

\$0.00 \$500,000.00

Total Obligated

\$0.00 \$500,000.00

Total Funds Drawdown

\$29,215.95 \$440,024.00

Program Funds Drawdown

\$0.00 \$44,807.85

Program Income Drawdown

\$29,215.95 \$395,216.15

Program Income Received

\$0.00 \$414,964.71

Total Funds Expended

\$0.00 \$371,191.54

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

For the Administration of NSP funds.

Location Description:

8353 Sierra Ave. Fontana, Ca 92335

Activity Progress Narrative:

The NSP1 Administration activity allows for the costs associated with administering the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 3

Activity Title: NSP Acq/Rehab/Rental

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

11/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Program

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fontana1

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021 To Date

\$0.00 \$5,085,159.97

Total Budget

\$0.00 \$5,085,159.97

Total Obligated

\$0.00 \$5,085,159.97

Total Funds Drawdown

\$198,157.79 \$4,947,457.10

Program Funds Drawdown

\$82,378.60 \$1,733,370.66

Program Income Drawdown

\$115,779.19 \$3,214,086.44

Program Income Received

\$0.00 \$230,523.92

Total Funds Expended

\$0.00 \$4,674,884.94

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is for acquisition/rehabilitation/rental, specifically for veterans earning less than 50% AMI. The City will work with the Department of Veterans Affairs to fill the rental units with Veterans earning less than 50% AMI.

Location Description:

Census tracts 20.10, 27.01, 23.01, 23.02, 23.03, 24.02, 28.00, 30.00, 29.01, 29.02, 34.01, 25.02, 32.00, 33.00, 33.01, 26.01, 26.02, 26.03

Activity Progress Narrative:

The NSP1 Acq/Rehab/Rental activity has completed a total of 16 single-family homes. All homes have been rehabbed and rented to income-eligible families. No additional activity occurred this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0
# of Properties	0	12/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/7
# of Singlefamily Units	0	12/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/7	0/0	13/7	100.00
# Renter	0	0	0	13/7	0/0	13/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

