

Grantee: San Bernardino, CA

Grant: B-08-MN-06-0520

July 1, 2020 thru September 30, 2020 Performance Report

Grant Number: B-08-MN-06-0520	Obligation Date: 04/23/2009	Award Date: 03/03/2009
Grantee Name: San Bernardino, CA	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$8,408,558.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$8,408,558.00	Estimated PI/RL Funds: \$3,741,693.68	
Total Budget: \$12,150,251.68		

Disasters:

Declaration Number  
NSP

Narratives

Areas of Greatest Need:

Within the last 24 months there has been a dramatic rise in the number of foreclosed residential properties in the City of San Bernardino. In fact, the City of San Bernardino only ranked behind the City of Stockton as the city with the highest foreclosure rate in California. Also, there have been approximately 3,700 foreclosed residential properties in the City of San Bernardino from January 1, 2008 to March 31, 2010. This represent approximately 10% of the City's housing stock. Such a high level of foreclosures has the potential to destabilize communities. There is added and slum and blight, vandalism, homelessness, and other types of damage to the fabric of the community as a result of a high foreclosure rate.

Distribution and and Uses of Funds:

The City of San Bernardino, needs funding from an outside source, such as the NSP Program, in order to refurbish and re-sell some of the many foreclosed homes currently on the market. This will help to stabilize property market values, as there will be fewer foreclosed homes on the market. Also, funding is needed to provide affordable, rental housing for those who can no longer afford to live in their own house. This would help to reduct the number of homeless in the community. Finally, funds are needed to clean up some of the slum and blight created whenever there are a large number of foreclosed and abandoned houses in the community.

Definitions and Descriptions:

Low Income Targeting:

Project E (Activity #NSP 005) targets househods at 50% of Area Median Income (LH25).

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$11,901,507.68
Total Budget	\$0.00	\$11,901,507.68
Total Obligated	\$0.00	\$11,901,507.68

Total Funds Drawdown	\$33,051.71	\$10,292,517.56
Program Funds Drawdown	\$0.00	\$6,555,126.95
Program Income Drawdown	\$33,051.71	\$3,737,390.61
Program Income Received	\$0.00	\$3,741,693.68
Total Funds Expended	\$0.00	\$9,740,289.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$1,261,283.70	\$0.00
Limit on Admin/Planning	\$840,855.80	\$611,298.66
Limit on Admin	\$0.00	\$611,298.66
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$3,037,562.92	\$3,612,651.72

## Overall Progress Narrative:

The Arrowhead Grove project is under construction and on schedule to be completed by Spring 2021. The project will consist of 184 units, 147 of which will be affordable to households at 30%, 50%, and 60% of AMI. No expense was incurred during the reporting period.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
A, Acquisition / Rehabilitation / Resale	\$0.00	\$4,762,997.37	\$3,193,006.35
Admin, Administration	\$0.00	\$1,215,025.17	\$333,228.54
C, Acquisition / Rehabilitation / Rental	\$0.00	\$3,117,815.33	\$1,723,322.25
D, Acquisition / Demolition	\$0.00	\$1,305,569.81	\$1,305,569.81
E, New Construction Rental	\$0.00	\$1,500,100.00	\$0.00

Activities

Project # /	Admin / Administration
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Grantee Activity Number:	NSP-000A
Activity Title:	Administration

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
Admin	Administration
Projected Start Date:	Projected End Date:
06/01/2009	09/30/2015
Benefit Type:	Completed Activity Actual End Date:
( )	
National Objective:	Responsible Organization:
NSP Only - LMMI	Economic Development Agency of the City of San

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,215,025.17
Total Budget	\$0.00	\$1,215,025.17
Total Obligated	\$0.00	\$1,215,025.17
Total Funds Drawdown	\$33,051.71	\$611,298.66
Program Funds Drawdown	\$0.00	\$333,228.54
Program Income Drawdown	\$33,051.71	\$278,070.12
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$615,546.95
Economic Development Agency of the City of San	\$0.00	\$615,546.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Manage, monitor and coordinate the various activities needed to set-up and implement the City of San Bernardino's NSP Housing Programs, from entering the Action Plan in DRGR to rehabilitating and selling the individual properties. The flags show that there have been no draws in 720 days. Since the activities associated with this grant have been completed there has not been no charges to administration of the program. It is anticipated that as staff continues to resolve flags, edit the Action Plan and possible amend the plan, that administration will be charged in the future.

Location Description:

Those census tract blocks within the City of San Bernardino identified as having the greatest risk of being affected by the current wave of foreclosure activity affecting the housing market in the City of San Bernardino. These census tract blocks are effectively the "NSP Target Zone". These census tract blocks were identified by using the three metrics suggested and provided by HUD: 1. The incidence of sub-prime mortgages within the census tract block; 2. The risk of abandonment or foreclosure of homes within the census tract block and 3.

The 18-month projected foreclosure rate for the census tract block.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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