

# Grantee: San Bernardino, CA

## Grant: B-08-MN-06-0520

### July 1, 2021 thru September 30, 2021 Performance

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<b>Grant Number:</b> B-08-MN-06-0520	<b>Obligation Date:</b> 04/23/2009	<b>Award Date:</b> 03/03/2009
<b>Grantee Name:</b> San Bernardino, CA	<b>Contract End Date:</b>	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$8,408,558.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$8,408,558.00	<b>Estimated PI/RL Funds:</b> \$3,741,693.68	
<b>Total Budget:</b> \$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 households at 50% of Area Median Income (LH25).

#### Acquisition and Relocation:

#### Public Comment:

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,150,251.68
<b>Total Budget</b>	\$0.00	\$12,150,251.68
<b>Total Obligated</b>	\$0.00	\$12,150,251.68



<b>Total Funds Drawdown</b>	\$0.00	\$11,099,332.86
<b>Program Funds Drawdown</b>	\$0.00	\$7,357,639.18
<b>Program Income Drawdown</b>	\$0.00	\$3,741,693.68
<b>Program Income Received</b>	\$0.00	\$3,741,693.68
<b>Total Funds Expended</b>	\$16,107.80	\$11,115,440.66
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Economic Development Agency of the City of San	\$ 16,107.80	\$ 9,765,440.66
Housing Authority of the County of San Bernardino	\$ 0.00	\$ 1,350,000.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>	99.99%	.00%	.00%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$11,395,379.25	\$ .00	\$ .00
<b>Limit on Public Services</b>	\$1,261,283.70	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>	\$840,855.80	\$753,732.78	\$668,113.96
<b>Limit on Admin</b>	\$ .00	\$753,732.78	\$668,113.96
<b>Most Impacted and Distressed</b>	\$ .00	\$ .00	\$ .00
<b>Progress towards LH25 Requirement</b>	\$3,037,562.92		\$4,362,651.72

## Overall Progress Narrative:

There is no actual project activity for the current period, only administrative charges. Waterman Gardens project Activity #NSP-005 is on-going.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
A, Acquisition / Rehabilitation / Resale	\$0.00	\$4,762,997.37	\$3,193,006.35
Admin, Administration	\$0.00	\$753,732.78	\$385,740.77
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00
C, Acquisition / Rehabilitation / Rental	\$0.00	\$3,012,651.72	\$1,723,322.25
D, Acquisition / Demolition	\$0.00	\$1,305,569.81	\$1,305,569.81
E, New Construction Rental	\$0.00	\$2,315,300.00	\$750,000.00

## Activities

**Project # / Admin / Administration**



## Grantee Activity Number: NSP-000A

### Activity Title: Administration

**Activity Type:**

Administration

**Project Number:**

Admin

**Projected Start Date:**

06/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:****Responsible Organization:**

Economic Development Agency of the City of San

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$753,732.78
<b>Total Budget</b>	\$0.00	\$753,732.78
<b>Total Obligated</b>	\$0.00	\$753,732.78
<b>Total Funds Drawdown</b>	\$0.00	\$668,113.96
<b>Program Funds Drawdown</b>	\$0.00	\$385,740.77
<b>Program Income Drawdown</b>	\$0.00	\$282,373.19
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,107.80	\$684,221.76
Economic Development Agency of the City of San	\$16,107.80	\$684,221.76
<b>Most Impacted and Distressed Expended</b>	\$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. Anticipate all draws to be completed by June 2022.

#### 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:

For the current period \$12,525 expenses for Priscila Davila & Associates Inc. for professional services and \$3,582.80 for Stradling Yocca Carlson & Rauth for providing legal services.

## **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**

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**Activity Supporting Documents:**

None