

Grantee: Long Beach, CA

Grant: B-08-MN-06-0511

October 1, 2009 thru December 31, 2009 Performance Report

Grant Number:

B-08-MN-06-0511

Obligation Date:**Grantee Name:**

Long Beach, CA

Award Date:**Grant Amount:**

\$5,070,310.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

No QPR Contact Found

Disasters:**Declaration Number**

NSP

Plan Description:

The NSP is intended to stabilize neighborhoods and stem the decline of housing values. The program calls for recipient cities and states to purchase and rehabilitate foreclosed or abandoned homes. Once these properties are rehabilitated, the City will sell them to qualified buyers that earn 120% or less of the average median income (AMI) salary. Because NSP funds must be allocated 18 months from receipt, the City Council will authorize the City Manager to execute all necessary documents and to acquire and dispose of properties related to the NSP

Recovery Needs:

NSP funds will be used to maximize and complement the City's overall ongoing investment of providing quality affordable housing to as many Long Beach residents as possible. The funds will also have the clear and pronounced effect of revitalizing and stabilizing Long Beach neighborhoods

The City's target areas for NSP program were developed pursuant to the HERA as outlined below:

- Greatest percentage of home foreclosure;
- Highest percentage of homes financed by a subprime mortgage related loan; and
- Areas identified as the most likely to face a significant rise in the rate of home foreclosures

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$5,070,310.00
Total CDBG Program Funds Budgeted	N/A	\$5,070,310.00
Program Funds Drawdown	\$941,397.46	\$2,220,194.12
Obligated CDBG DR Funds	\$2,374,711.67	\$3,730,310.00
Expended CDBG DR Funds	\$1,150,763.80	\$2,220,193.62
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	0.002%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$760,546.50	\$0.00
Limit on Admin/Planning	\$507,031.00	\$88,950.04
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

As of January 2010 we have acquired a total of 9 properties. This includes 8 single-family homes and 1 multi-unit dwelling. The rehabilitation is complete or near complete on 3 single-family properties and rehabilitation has begun on 2 more. Bids have been accepted on 2 other properties while we are awaiting a work write up on the final single-family dwelling, we are working with a local architect to insure our compliance with all historic elements of the neighborhood. The work write up is scheduled for completion upon receiving the architectural suggestions. The city and contractors feel that, so far, we have created and/or saved 30 jobs as a direct result of the one million plus dollar of NSP rehabilitation activities. In addition, the City believes that the NSP program is having an indirect impact on jobs related to mainstream construction by stimulating the economy through purchases of housing construction supplies and utilizing local vendors.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
NSP-1 & NSP-2, 1. Purchase and Rehabilitate Single-Family	\$913,909.65	\$3,563,279.00	\$2,131,244.08
NSP-3, Acquisition/ Demolition/ Redevelopment Activity (NSP-3)	\$0.00	\$1,000,000.00	\$0.00
NSP-4, 4. NSP Administration (NSP-4)	\$27,487.81	\$507,031.00	\$88,950.04

Activities

Grantee Activity Number: CDNSNSP-CDNSP-08NSA

Activity Title: Administration

Activity Category:

Administration

Project Number:

NSP-4

Projected Start Date:

03/05/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

4. NSP Administration (NSP-4)

Projected End Date:

08/31/2010

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$507,031.00
Total CDBG Program Funds Budgeted	N/A	\$507,031.00
Program Funds Drawdown	\$27,487.81	\$88,950.04
Obligated CDBG DR Funds	\$407,031.00	\$507,031.00
Expended CDBG DR Funds	\$45,117.04	\$88,950.04
City of Long Beach, CA	\$45,117.04	\$88,950.04
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City will expend up to 10% of its NSP 1 funds on program administration associated with eligible activities as defined in 24 CFR 570.206.

Location Description:

N/A

Activity Progress Narrative:

Performance Measures

No 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

Grantee Activity Number:	CDNSNSP-CDNSP-08NSL
Activity Title:	Acquisition/Demolition/Redevelopment

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

NSP-3

Project Title:

Acquisition/ Demolition/ Redevelopment Activity (NSP-3)

Projected Start Date:

03/05/2009

Projected End Date:

07/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach, CA

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$373,000.00
Total CDBG Program Funds Budgeted	N/A	\$373,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Establishing land bank for foreclosed homes, demolishing blighted structures, or redeveloping demolished or vacant properties. The City is closely working with Code Enforcement Division to identify substandard vacant and foreclosed properties for establishing land bank. Several properties are being examined for this part of NSP eligible use and progress is expected shortly.

Location Description:

Within NSP's Greatest Need Area

Activity Progress Narrative:

The City will expend NSP funds under the category " establish land banks for foreclosed homes; demolishing blighted structures; or redeveloping demolished or vacant properties." The City is closely working with Code Enforcement Division to identify properties that comply with this NSP use. Currently, several properties are under consideration and progress will be reported shortly.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/3

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

Grantee Activity Number: CDNSNSP-CDNSP-08NSM-1044 Main

Activity Title: 1044 Main Ave - Multi-Family

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

NSP-1 & NSP-2

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected Start Date:

03/05/2009

Projected End Date:

07/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,300,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,300,000.00
Program Funds Drawdown	\$528,065.00	\$528,065.00
Obligated CDBG DR Funds	\$1,300,000.00	\$1,300,000.00
Expended CDBG DR Funds	\$528,065.00	\$528,065.00
City of Long Beach, CA	\$528,065.00	\$528,065.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

1044 Maine- (12 units) Referred by Code Enforcement Checked and compared to Code Enforcement Vacant list and ran Realquest along with the MLS listing and sale history to determine a chain of title. Contacted CBRE per the signage on property and established contact and requested access.

Acquisition was completed on October 21, 2009.

Property will be rehabilitated and conveyed to non profit housing agency for rental activity for persons earning 50% or less area median income.

While rehabilitation is underway, project specific proposals are being examined for transfer of ownership to non profit housing agency.

Location Description:

Within identified areas of greatest need - Central Long Beach.

Activity Progress Narrative:

A 12 unit vacant and foreclosed building with City sub-standard case against it. There is 5460 square feet of living area.

Property is in the Willmore/Drake Park historic area of Long Beach. Census tract #5758.01 located in zip code 90813-2873.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	12	0/0	0/0	12/12
# of Households benefitting	12	0	12	12/12	0/0	12/12
# of Parcels acquired by	0	0	0	0/0	0/0	0/0
# of Parcels acquired by admin	0	0	0	0/0	0/0	0/0
# of Parcels acquired voluntarily	0	0	1	0/0	0/0	1/1

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

Grantee Activity Number: CDNSNSP-CDNSP-08NSM-1872-76 Cedar

Activity Title: 1872-1874-1876 Cedar Ave Multi-Family

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP-1 & NSP-2

Projected Start Date:

03/05/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected End Date:

07/31/2010

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$310,000.00
Total CDBG Program Funds Budgeted	N/A	\$310,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase Foreclosed multi-Family Residential Property and Rehabilitation

Location Description:

Within identified areas greatest need

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/3
# of Households benefitting	0	1	1	0/3	1/0	1/3
# of Parcels acquired by	0	0	0	0/0	0/0	0/0
# of Parcels acquired by admin	0	0	0	0/0	0/0	0/0

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

Grantee Activity Number: CDNSNSP-CDNSP-08NSS-2250 Elm Ave

Activity Title: 2250 Elm Ave

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

NSP-1 & NSP-2

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected Start Date:

03/05/2009

Projected End Date:

07/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$310,000.00
Total CDBG Program Funds Budgeted	N/A	\$310,000.00
Program Funds Drawdown	\$29,782.07	\$231,262.18
Obligated CDBG DR Funds	\$78,519.89	\$280,000.00
Expended CDBG DR Funds	\$29,782.07	\$231,262.18
City of Long Beach, CA	\$29,782.07	\$231,262.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

2250 Elm- This was found on the FNMA website. Contact was made with Zeeda Daniele of FNMA and she provided the City with information as to the realtor handling this property, Mike Pottier of Boardwalk Properties. We established contact and began our process.

Acquisition is completed and rehab is under way.

Location Description:

Within identified area of greatest need.

Activity Progress Narrative:

A single family residential home with 1404 square feet of living area. Property is vacant and foreclosed upon. Census tract #5732.01 located in zip code 90806-4408 of the Central Long Beach Redevelopment area, and the Central Neighborhood Improvement Strategy Area. Contractor is Asmara Construction, State license #565666 at 3815 E. 15th Street, Long Beach, CA. Bid was accepted by City on Sept. 9, 2009 and contract was signed on Sept. 14, 2009 by contractor. Oct. 29, 2009 contractor requested first draw. Property is nearing final completion, anticipated date of Jan. 2010 for final sign off. Maintenance provided by OPC until property is sold.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1
# of housing units	0	0	1	0/0	0/0	2/1
# of Households benefitting	0	1	1	0/0	1/0	2/1
# of Parcels acquired by	0	0	0	0/0	0/0	0/0
# of Parcels acquired by admin	0	0	0	0/0	0/0	0/0

# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/0
Total acquisition compensation to	0	0	0	0/0	0/0	0/0

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	

Grantee Activity Number: CDNSNSP-CDNSP-08NSS-2290 Earl

Activity Title: 2290 Earl Ave

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP-1 & NSP-2

Projected Start Date:

03/05/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected End Date:

07/31/2010

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$200,000.00
Total CDBG Program Funds Budgeted	N/A	\$200,000.00
Program Funds Drawdown	\$46,531.27	\$187,148.27
Obligated CDBG DR Funds	\$59,383.00	\$200,000.00
Expended CDBG DR Funds	\$46,531.27	\$187,148.27
City of Long Beach, CA	\$46,531.27	\$187,148.27
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed and vacant property:

2290 Earl- This was referred to us as a vacant, code deficient house.

We researched this property and sent a letter to the asset manager for MLMI Trust, Wilshire credit. After no response I searched for this property on MLS (Multiple Listing Service) and found it listed with a local realtor Kim Yang of Remax.. We established contact and began our process.

Location Description:

Within Identified area of greatest need.

Activity Progress Narrative:

A single family residential home with 1069 square feet of living area. Property is vacant and foreclosed upon. Census tract #5731.00 located in zip code 90806-4348 of the Central Long Beach Redevelopment area, and the South Wrigley Neighborhood Improvement Strategy Area. Contractor is Maddens Restorations, State license #904103 at 321 Loma Ave., Long Beach, CA. Bid was accepted by City on July 2, 2009 and the notice to proceed was issued Sept. 1, 2009 to contractor. All rehab work completed Nov. 2, 09. Advised LBHDC of completion. Nov. 7, 2009 is first time homebuyer open house for pre-qualified applicants thru the housing services bureau. December 2009 property is under contract for sale. January 2010 home inspection and buyers termite inspections done. OPC is providing maintenance on property until it is sold.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1
# of housing units	0	0	1	0/0	0/0	2/1
# of Households benefitting	0	1	1	0/0	1/0	2/1

# of Parcels acquired by	0	0	0	0/0	0/0	0/0
# of Parcels acquired by admin	0	0	0	0/0	0/0	0/0
# of Parcels acquired voluntarily	0	0	1	0/0	0/0	1/1
Total acquisition compensation to	0	0	140250	0/0	0/0	140250/0

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

Grantee Activity Number: CDNSNSP-CDNSP-08NSS-301 E Eleanor Ave

Activity Title: 301 E Eleanor Ave

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP-1 & NSP-2

Projected Start Date:

03/05/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected End Date:

07/31/2010

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$210,000.00
Total CDBG Program Funds Budgeted	N/A	\$210,000.00
Program Funds Drawdown	\$39,798.43	\$181,393.93
Obligated CDBG DR Funds	\$68,404.50	\$210,000.00
Expended CDBG DR Funds	\$39,798.43	\$181,393.43
City of Long Beach, CA	\$39,798.43	\$181,393.43
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

301 E. Eleanor- This was referred to us as a vacant, abandoned home as a neighborhood nuisance. We researched this property and contacted Pacifica 1st National Bank, Vince Mottle. He was the asset manager. We established contact and began our process.

Location Description:

Within Identified area of greatest need.

Activity Progress Narrative:

A single family residential home with 689 square feet of living area. Property is vacant and foreclosed upon. Census tract #5704.01 located in zip code 90805-1346 of the North Long Beach Redevelopment area. Contractor is Villacorta Pacific Construction, State license #909421 at 12470 Highland Drive, Tustin, CA. Bid was accepted by City on Sept. 14, 2009 and the Notice to Proceed was issued on Oct. 12, 2009 to contractor. Request from contractor for first draw on Nov. 17, 2009. Villacorta Pacific Construction has completed all contract work as of Dec. 2009. Maintenance provided by OPC until property is sold.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1
# of housing units	0	0	1	0/0	0/0	2/1
# of Households benefitting	0	1	1	0/0	1/0	2/1

# of Parcels acquired by	0	0	0	0/0	0/0	0/0
# of Parcels acquired by admin	0	0	0	0/0	0/0	0/0
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1
Total acquisition compensation to	0	0	140250	0/0	0/0	140250/0

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	

Grantee Activity Number: CDNSP -CDNSNSP- 08NSS-6620 Falcon

Activity Title: 6220 Falcon

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP-1 & NSP-2

Projected Start Date:

03/05/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected End Date:

09/30/2010

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$275,750.00

Total CDBG Program Funds Budgeted

N/A

\$275,750.00

Program Funds Drawdown

\$11,573.47

\$204,449.82

Obligated CDBG DR Funds

\$82,873.65

\$275,750.00

Expended CDBG DR Funds

\$11,573.82

\$204,449.82

City of Long Beach, CA

\$11,573.82

\$204,449.82

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

6620 Falcon- This was found on the FNMA website. Contact was made with Zeeda Daniele of FNMA and she provided us with information as to the realtor handling the property., Holly Olsen and Tom Moon of Pacific Moon Real Estate. We established contact and began our process.

Location Description:

Within identified areas of greatest need.

Activity Progress Narrative:

A single family residential home with 1506 square feet of living area. Property has been vacant and foreclosed upon. Located in census tract #5702.02 located in zip code 90805-4681 of the North Long Beach Redevelopment area. Contractor is Action Services, State license #756140 at 4227 Pepperwood Street, Long Beach, CA. Bid was accepted by the City on Sept. 22, 2009 and contract was signed on Oct. 5, 2009 by contractor. Meeting with staff, inspectors and contractor on Dec. 1, 2009 to go over final scope of work and define work before issuing the notice to proceed. City clerk conformed contract and notice to proceed with rehabilitation to be issued Jan. 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1

# of Parcels acquired by	0	0	0	0/0	0/0	0/0
# of Parcels acquired by admin	0	0	0	0/0	0/0	0/0
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1

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

Grantee Activity Number: CDNSP-CDNSNSP-08NSM-922 Magnolia

Activity Title: 922 Magnolia

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP-1 & NSP-2

Projected Start Date:

03/05/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected End Date:

09/30/2010

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$268,499.00
Total CDBG Program Funds Budgeted	N/A	\$268,499.00
Program Funds Drawdown	\$225,014.00	\$225,014.00
Obligated CDBG DR Funds	\$268,499.00	\$268,499.00
Expended CDBG DR Funds	\$225,720.00	\$225,720.00
City of Long Beach, CA	\$225,720.00	\$225,720.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Escrow will close at the end of November 2009.

Location Description:

Within identified area of greatest need.

Activity Progress Narrative:

A single family residential home with 995 square feet of living area. Property has been vacant and foreclosed upon. Located in census tract #5758.02 located in zip code 90813-4135 of the Willmore/Drake Park Historic area of Long Beach and the Central Redevelopment Area. Property is being purchase from FNMA. Escrow closed Nov. 24, 2009. Work write up inspection with staff took place on January 11, 2010. Waiting for scope of work to be provided so we can open this up for contractor bids.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Parcels acquired voluntarily	0	0	1	0/0	0/0	1/1
Total acquisition compensation to	0	0	208250	0/0	0/0	208250/1

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

Grantee Activity Number: CDNSP-CDNSNSP-08NSS-2128 Linden

Activity Title: 2128 Linden Ave.

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP-1 & NSP-2

Projected Start Date:

03/05/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected End Date:

09/30/2010

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$237,000.00
Total CDBG Program Funds Budgeted	N/A	\$237,000.00
Program Funds Drawdown	\$11,491.37	\$203,227.47
Obligated CDBG DR Funds	\$7,000.00	\$237,000.00
Expended CDBG DR Funds	\$203,227.47	\$203,227.47
City of Long Beach, CA	\$203,227.47	\$203,227.47
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

2128 Linden- This was found on inspection of property next door. It was listed with Mike Pottier of Boardwalk Properties on behalf of US Bank. We established contact and began our process.

Location Description:

Within identified areas of greatest need.

Activity Progress Narrative:

A single family residential home with 1158 square feet of living area. Property has been vacant and foreclosed upon. Located in census tract #5732.02 located in zip code 90806-4817 in the Central Neighborhood Improvement Strategy Area. Contractor is Maddens Restorations, State license #904103 at 321 Loma Ave., Long Beach, CA. Bid was accepted by the City on Oct. 21, 2009. All items have been provided to Risk Management and City attorney for approval. Waiting for the city clerk to provide us with the conformed copy of the contract before we issue the notice to proceed with rehabilitation. Should happen Jan. 2010

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Parcels acquired voluntarily	0	0	1	0/0	0/0	1/1
Total acquisition compensation to	0	0	191250	0/0	0/0	191250/1

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

Grantee Activity Number: CDNSP-CDNSNSP-08NSs-2132 Linden

Activity Title: 2132 Linden

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP-1 & NSP-2

Projected Start Date:

03/05/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected End Date:

09/30/2010

Responsible Organization:

City of Long Beach, CA

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$227,383.00
Total CDBG Program Funds Budgeted	N/A	\$227,383.00
Program Funds Drawdown	\$9,619.14	\$170,001.85
Obligated CDBG DR Funds	\$50,000.29	\$210,383.00
Expended CDBG DR Funds	\$9,619.14	\$170,001.85
City of Long Beach, CA	\$9,619.14	\$170,001.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

2132 Linden- This was found on the FNMA website. Contact was made with Zeeda Daniele of FNMA and she provided me with information as to the realtor handling the property, Heath Vo of NV realty. We established contact and began our process.

Location Description:

Within identified areas of greatest need.

Activity Progress Narrative:

A single family residential home with 922 square feet of living area. Property has been vacant and foreclosed upon. Located in census tract #5732.02 located in zip code 90806-4817 in the Central Neighborhood Improvement Strategy Area. Contractor is Llergo Construction, State license #882785 at 244 Redondo, Long Beach, CA. Bid was accepted by the City on Oct. 21, 2009. Jan. 2010 City clerk provided the conformed contract copy so that we can issue the notice to proceed with rehabilitation.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Parcels acquired voluntarily	0	0	1	0/0	0/0	1/1
Total acquisition compensation to	0	0	161500	0/0	0/0	161500/1

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

Grantee Activity Number: CDNSP-CDNSNSP-08NSS-333 E Neece

Activity Title: 333 E Neece

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

NSP-1 & NSP-2

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected Start Date:

03/05/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach, CA

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$241,647.00
Total CDBG Program Funds Budgeted	N/A	\$241,647.00
Program Funds Drawdown	\$11,328.90	\$199,975.56
Obligated CDBG DR Funds	\$53,000.34	\$241,647.00
Expended CDBG DR Funds	\$11,329.56	\$199,975.56
City of Long Beach, CA	\$11,329.56	\$199,975.56
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

333 E. Neece- This was found by staff that was doing work in the neighborhood. Property was slated for auction. I contacted the auction house who referred me to the asset manager Hal Lyons of Old Republic. He then referred me to the real estate agent, Ray Duran of LA Real Estate Network. We established contact and began our process.

Location Description:

Within identified areas of greatest need.

Activity Progress Narrative:

A single family residential home with 1024 square feet of living area. Property has been vacant and foreclosed upon. Located in census tract #5704.02 located in zip code 90805-2209 of the North Long Beach Redevelopment area. Contractor is Villacorta Pacific, State license #909421 at 12470 Highland Drive, Tustin, CA. Bid was accepted by the City on Sept. 22, 2009. Contract was signed by contractor Oct. 5, 2009. Meeting with staff, inspectors, and contractor on Nov. 18, 2009 to review the scope of work and request details and line items to be quantified before we issue the notice to proceed. City clerk has the contract. Waiting for confirmation of conformed contract before we issue the notice to proceed with rehabilitation.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	1	0	1	1/0	0/1	1/1
# of Parcels acquired by	0	0	0	0/0	0/0	0/0
# of Parcels acquired by admin	0	0	0	0/0	0/0	0/0
# of Parcels acquired voluntarily	0	0	1	0/0	0/0	1/0

Total acquisition compensation to	0	0	187000	0/0	0/0	187000/0
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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

Grantee Activity Number: CDNSSP-CDNSP-08NSS-5946 Brayrton

Activity Title: 5946 Brayton Av

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP-1 & NSP-2

Projected Start Date:

03/30/2010

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

1. Purchase and Rehabilitate Single-Family Residential

Projected End Date:

03/30/2011

Responsible Organization:

City of Long Beach

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$300,000.00

Total CDBG Program Funds Budgeted

N/A

\$300,000.00

Program Funds Drawdown

\$706.00

\$706.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Acquisition and rehabilitation for resale.

Location Description:

Within NSP area

Activity Progress Narrative:

Performance Measures

No 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

