

Grantee: California

Grant: P-17-CA-06-HIM1

July 1, 2021 thru September 30, 2021 Performance

Grant Number: P-17-CA-06-HIM1	Obligation Date:	Award Date:
Grantee Name: California	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$162,212,527.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds:	
Total Budget: \$162,212,527.00		

Disasters:

Declaration Number

FEMA-4344-CA

Narratives

Disaster Damage:

October 2017 Wildfires (DR-4344) - The October 2017 fires spanned from the north coast of the San Francisco Bay Area, to the northern Central Valley and Orange County. Fires included the Central Lake-Napa Unit (LNU) Complex (including the Pocket, Tubbs, Nuns, and Atlas fires) in Sonoma and Napa Counties, the Mendocino Lake Complex (including the Redwood Valley and Sulphur fires), and Wind Complex (Cascade and Laporte, Lobo, and McCourtney fires) in the Tri-County region including Butte, Nevada and Yuba Counties, as well as the Canyon fire in Orange County. The October 2017 wildfires burned over 200,000 acres combined and destroyed 8,922 structures, with the Central LNU Complex fire responsible for much of the damage. The areas affected sustained approximately \$8.6 billion in property damages and losses, as reported through insurance claims. During and after the disaster, cities and counties responded with services and shelters for those displaced to help begin the process of recovery. However, one year later a survey of households with insurance claims showed 53 percent had not completed the dwelling portion of their claim and 62 percent still planned to rebuild.

December Wildfires, Mudflows, and Debris Flows (DR-4353) - The December 2017 fires, mudflows, and debris flows impacted counties across Southern California. Fires include the Thomas Fire, impacting Ventura and Santa Barbara Counties, the Rye Fire and Creek Fire in Los Angeles County, and Lilac fire in San Diego. Following the fires, debris and mudflows severely impacted the footprint of the Thomas Fire, devastating the Montecito area in Santa Barbara County. Across all the Southern California fires, a total of 308,383 acres were burned, with the Thomas Fire alone becoming the largest single fire in California history at 281,893 acres burned, until the Mendocino Fire Complex in 2018. The devastation created by the fires was exacerbated by heavy rains that followed, resulting in massive mud and debris flows. Electricity, gas, cellular telephone, internet, drainage, sewer and water service were all compromised, homes were destroyed, lives were lost, and communities were displaced.

Ongoing Threat - The State of California is experiencing a heightened risk of fire danger due to drought, tree mortality, and an increase of severe weather events. Starting in 2013, Governor Edmund G. Brown Jr. declared a State of Emergency to take precautions against severe drought conditions across the state. Drought severely impacted the health of California's forests. In December 2017, the U.S. Forest Service and the California Department of Forestry and Fire Protection (CAL FIRE) announced that a total of 129 million trees died due to drought and bark beetles across 8,900,000 acres of the state. The ongoing drought conditions inhibited tree recovery, making forests vulnerable to bark beetles and increasing the wildfire risk for California communities. Although Governor Brown lifted the Drought State of Emergency in April 2017 following the substantial winter storms in 2017, the number of dead trees remains an ongoing threat.

Recovery Needs:

In Fall of 2018, using HUD's unmet recovery needs methodology as outlined in the August 14, 2018 Federal Register Notice, the total unmet recovery needs were determined to be over \$922 million. Given the data challenges presented in the housing unmet needs analysis, however, including the limited Federal Emergency Management Agency (FEMA) Individual Assistance (IA) and Small Business Administration (SBA) home loan registrations, HCD proposed an alternative methodology for a more holistic portrait of unmet recovery needs. The Housing category includes the alternative methodology of using the boots-on-the-ground damage assessment conducted by CAL FIRE across the disaster impacted communities, which HCD believes shows a more accurate portrait of total housing impacts from the disasters. Using the alternative methodology, the State of California faces over \$2.5 billion in unmet recovery needs related to DR-4344 and DR-4353.

In March 2020, HCD updated the infrastructure unmet recovery needs. While the amount of unmet recovery needs decreased for FEMA HMGP projects by approximately \$400 million, the unmet recovery needs for FEMA PA projects and other local infrastructure projects increased by more than \$90 million.



Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$453,783.00	\$58,602,523.09
B-18-DP-06-0001	\$453,783.00	\$56,199,648.09
B-19-DP-06-0001	\$0.00	\$2,402,875.00
Total Budget	\$453,783.00	\$58,602,523.09
B-18-DP-06-0001	\$453,783.00	\$56,199,648.09
B-19-DP-06-0001	\$0.00	\$2,402,875.00
Total Obligated	\$1,538,033.00	\$11,411,698.00
B-18-DP-06-0001	\$1,538,033.00	\$10,908,698.00
B-19-DP-06-0001	\$0.00	\$503,000.00
Total Funds Drawdown	\$366,490.91	\$7,740,471.30
B-18-DP-06-0001	\$309,942.16	\$7,377,980.55
B-19-DP-06-0001	\$56,548.75	\$362,490.75
Program Funds Drawdown	\$366,490.91	\$7,740,471.30
B-18-DP-06-0001	\$309,942.16	\$7,377,980.55
B-19-DP-06-0001	\$56,548.75	\$362,490.75
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$366,490.91	\$8,829,581.52
B-18-DP-06-0001	\$309,942.16	\$8,381,797.10
B-19-DP-06-0001	\$56,548.75	\$447,784.42
HUD Identified Most Impacted and Distressed	\$0.00	\$18,657.50
B-18-DP-06-0001	\$0.00	\$18,657.50
B-19-DP-06-0001	\$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 Napa	\$ 2,752.45	\$ 7,007.67
County of Ventura	\$ 24,722.78	\$ 49,445.56
County of Yuba	\$ 0.00	\$ 0.00
GCR Inc.	\$ 0.00	\$ 0.00
Mendocino County	\$ 6,691.91	\$ 9,709.07
State of California	\$ 332,323.77	\$ 8,763,419.22

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	80.14%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$107,871,331.40	\$40,466,368.09	\$.00
Limit on Public Services	\$.00	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$8,110,625.00	\$.00
Limit on Admin	\$.00	\$8,110,625.00	\$.00
Most Impacted and Distressed	\$.00	\$44,766,133.00	\$18,657.50

Overall Progress Narrative:



Infrastructure:

HCD and the City of Clearlake entered into an Agreement on 9/1/21 and on 9/21/21 HCD issued the City of Clearlake a Notice to Proceed for its Sulphur Fire Road Rehabilitation Project. HCD continued routing Agreements with the City of Santa Rosa signing and returning its Agreement to HCD on 8/23/21. The Agreement for the County of Sonoma continued routing, while the County of Santa Barbara continued to work to receive an Authorized Resolution to begin the Agreement process.

In July, HCD held an application preparation webinar for the 2017 DR-Infrastructure and 2017 MIT-RIP Programs and opened the application portal to enable eligible applicants to prepare applications while the Agreements are being routed. HCD also held Office Hours with eligible applicants to provide technical assistance regarding the preparation of outstanding policies and procedures that are Special Conditions in the respective Agreements and must be cleared prior to the issuing of any Notice to Proceed. HCD also used those Office Hours to provide support for eligible applicants preparing applications.

In July, August, and September HCD and the City of Clearlake met weekly for HCD to provide Technical Assistance (TA). HCD also provided feedback on the project application.

MHP:

During this quarter, City and County staff met with HCD staff for monthly 1:1 technical assistance calls. Additionally, the City and HCD had multiple discussions to sort through some concerns/questions HCD had on the Heritage House/Valle Verde Project NEPA. The City began inputting the project application in Grants Network.

County staff drafted their project solicitation, submitted to HCD for review, incorporated HCD's feedback, drafted evaluation criteria and finalized their vendor list. County staff published the solicitation on September 1, 2021 and responded to vendor inquiries. County staff also continued drafting relocation procedures to clear their last master standard agreement special condition.

County provided initial responses to feedback from HCD on the Project Application and relocation plan for the Peoples' Place Project. Additionally, the County followed up with project sponsors from the remaining two projects (Westview Village II and Central Terrace) to request information needed for those Project Applications. Also, the County initiated the NEPA review process with all three projects sponsors. The County submitted the Environmental Assessment previously prepared for Westview Village II for County HOME funds to HCD's consultant for review.

HCD executed the Notice to Proceed for the Linda Tunis Senior Apartments project. City staff worked with the Linda Tunis project developer to collect documentation, work on underwriting, participate in closing meetings, and send/respond to questions about the project. Additionally, HCD issued conditional commitments for 3575 Mendocino Avenue, Phase 1 project and Caritas Homes, Phase 1 project. City staff submitted the Burbank Ave Project Application to HCD, and the Cannery at Railroad Square Project Application to HCD in September of 2021.

OOR:

The OOR Program is continuing with survey intake, the Program received 992 total survey responses, 490 of which are LMI and 922 are located in MID area. The Program continues to invite survey respondents in priority tiers to complete applications, the Program is currently working with 275 applications in stages from initial entry to submitted and in processing.

The Program continued to build a strong case management presence and currently has 11 case managers across the disaster area to assist disaster survivors with surveys and applications.

The Program continues local outreach within the disaster areas, also continues to work with local governments and community organizations by sending out informational materials and participating in events where the program team offers program overview presentations.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2017 Administration, 2017 Administration	\$171,342.58	\$8,110,625.00	\$4,009,439.06
B-18-DP-06-0001	\$171,342.58	\$6,207,750.00	\$4,008,527.06
B-19-DP-06-0001	\$0.00	\$1,902,875.00	\$912.00
2017 Infrastructure, 2017 Infrastructure	\$56,548.75	\$36,154,652.00	\$361,578.75
B-18-DP-06-0001	\$0.00	\$0.00	\$0.00
B-19-DP-06-0001	\$56,548.75	\$36,154,652.00	\$361,578.75
2017 Multifamily Housing, 2017 Multifamily Housing	\$56,102.08	\$70,319,602.00	\$459,831.63
B-18-DP-06-0001	\$56,102.08	\$70,319,602.00	\$459,831.63
B-19-DP-06-0001	\$0.00	\$0.00	\$0.00
2017 Owner Occupied Reconstruction, 2017 Owner	\$82,497.50	\$47,627,648.00	\$2,909,621.86
B-18-DP-06-0001	\$82,497.50	\$47,627,648.00	\$2,909,621.86
B-19-DP-06-0001	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$38,057,527.00	\$0.00

Activities

Project # / 2017 Administration / 2017 Administration



Grantee Activity Number: 2017 Administration

Activity Title: 2017 Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

2017 Administration

Project Title:

2017 Administration

Projected Start Date:

08/21/2019

Projected End Date:

08/20/2027

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of California

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,110,625.00
B-18-DP-06-0001	\$0.00	\$6,207,750.00
B-19-DP-06-0001	\$0.00	\$1,902,875.00
Total Budget	\$0.00	\$8,110,625.00
B-18-DP-06-0001	\$0.00	\$6,207,750.00
B-19-DP-06-0001	\$0.00	\$1,902,875.00
Total Obligated	\$1,257,750.00	\$6,210,750.00
B-18-DP-06-0001	\$1,257,750.00	\$6,207,750.00
B-19-DP-06-0001	\$0.00	\$3,000.00
Total Funds Drawdown	\$171,342.58	\$4,009,439.06
B-18-DP-06-0001	\$171,342.58	\$4,008,527.06
B-19-DP-06-0001	\$0.00	\$912.00
Program Funds Drawdown	\$171,342.58	\$4,009,439.06
B-18-DP-06-0001	\$171,342.58	\$4,008,527.06
B-19-DP-06-0001	\$0.00	\$912.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$171,342.58	\$4,833,129.13
GCR Inc.	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
State of California	\$171,342.58	\$4,833,129.13
B-18-DP-06-0001	\$171,342.58	\$4,832,217.13
B-19-DP-06-0001	\$0.00	\$912.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
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Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Administration costs for carrying out 2017 HIM grant activities to recover from DR-4353 and DR-4344.

Location Description:

2020 W El Camino Ave., Sacramento, CA 95833
Department of Housing and Community Development

Activity Progress Narrative:

HCD has accounted for the expenditures for Administrative Draws for July 1, 2020 through June 30th, 2021. These drawdowns will be reflected in the DRGR for the 4th quarter Quarterly Performance Report.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 2017 Infrastructure / 2017 Infrastructure



Grantee Activity Number: 2017 Infrastructure

Activity Title: 2017 Infrastructure

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

2017 Infrastructure

Project Title:

2017 Infrastructure

Projected Start Date:

08/17/2020

Projected End Date:

08/16/2027

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

State of California

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$500,000.00
Total Funds Drawdown	\$56,548.75	\$361,578.75
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$56,548.75	\$361,578.75
Program Funds Drawdown	\$56,548.75	\$361,578.75
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$56,548.75	\$361,578.75
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$56,548.75	\$446,872.42
GCR Inc.	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
State of California	\$56,548.75	\$446,872.42
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$56,548.75	\$446,872.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
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Activity Description:

CDBG-DR funds will be awarded to counties for the purpose of fulfilling the federal match requirement for eligible FEMA and HMGP projects and other non FEMA funded infrastructure projects. Additional activities will be established once the projects are identified and funded.

Location Description:

City of Clear Lake, City of Napa, City of Santa Barbara, City of Santa Rosa, City of Ventura, Butte County, Lake County, LA County, Orange County, Mendocino County, Napa County, Nevada County, San Diego County, Santa Barbara County, Sonoma County, Ventura County, and Yuba County

Activity Progress Narrative:

HCD and the City of Clearlake entered into an Agreement on 9/1/21 and on 9/21/21 HCD issued the City of Clearlake a Notice to Proceed for its Sulphur Fire Road Rehabilitation Project. HCD continued routing Agreements with the City of Santa Rosa signing and returning its Agreement to HCD on 8/23/21. The Agreement for the County of Sonoma continued routing, while the County of Santa Barbara continued to work to receive an Authorized Resolution to begin the Agreement process.

On 7/2/21, HCD held an application preparation webinar for the 2017 DR-Infrastructure and 2017 MIT-RIP Programs and opened the application portal to enable eligible applicants to prepare applications while the Agreements are being routed. HCD also held Office Hours with eligible applicants to provide technical assistance regarding the preparation of outstanding policies and procedures that are Special Conditions in the respective Agreements and must be cleared prior to the issuing of any Notice to Proceed. HCD also used those Office Hours to provide support for eligible applicants preparing applications.

In July, August, and September HCD and the City of Clearlake met weekly for HCD to provide Technical Assistance (TA) to the City on its Sulphur Fire Road Rehabilitation Project. This TA included feedback on Special Conditions, guidance on Environmental Reviews, as well as support on defining services areas appropriately. HCD also provided feedback on the project application.

On 7/12/2021, 7/20/2021, 9/14/2021, and 9/23/2021 HCD held Office Hours with the City of Santa Rosa to discuss the City's Special Conditions and a potential floodwall project and potential fire station project. On 8/3/2021 and 9/10/2021 HCD held Office Hours with the County of Sonoma to discuss potential projects, Special Conditions, and to educate new County staff on the programs.

Section 3 Qualitative Efforts:**Accomplishments Performance Measures**

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2017 Multifamily Housing / 2017 Multifamily Housing



The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

City of Napa

Activity Progress Narrative:

During this quarter, City staff met with HCD staff for monthly 1:1 technical assistance calls. Additionally, the City and HCD had multiple discussions to sort through some concerns/questions HCD had on the Heritage House/Valle Verde Project NEPA. The City began inputting the project application in Grants Network.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 2017 MHP City of Santa Rosa

Activity Title: 2017 MHP City of Santa Rosa

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

11/30/2020

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Rosa

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$116,665.00
B-18-DP-06-0001	\$0.00	\$116,665.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$116,665.00
B-18-DP-06-0001	\$0.00	\$116,665.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$116,665.00
B-18-DP-06-0001	\$0.00	\$116,665.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,881.38	\$21,708.27
B-18-DP-06-0001	\$2,881.38	\$21,708.27
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,881.38	\$21,708.27
B-18-DP-06-0001	\$2,881.38	\$21,708.27
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$2,881.38	\$21,708.27
City of Santa Rosa	\$0.00	\$0.00
State of California	\$2,881.38	\$21,708.27
B-18-DP-06-0001	\$2,881.38	\$21,708.27
B-19-DP-06-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

City of Santa Rosa

Activity Progress Narrative:

During this quarter, City staff met with HCD staff for monthly 1:1 technical assistance calls. HCD executed the Notice to Proceed for the Linda Tunis Senior Apartments project. City staff worked with the Linda Tunis project developer to collect documentation, work on underwriting, participate in closing meetings, and send/respond to questions about the project. Additionally, HCD issued conditional commitments for 3575 Mendocino Avenue, Phase 1 project and Caritas Homes, Phase 1 project. City staff participated in closing calls and reviewing documents for the 3575 Mendocino Avenue and Caritas Homes projects. City staff submitted the Burbank Ave Project Application to HCD on September 8, 2021 and the Cannery at Railroad Square Project Application to HCD on September 20, 2021. Finally, City staff participated in Tribal Consultation meetings regarding the Cannery at Railroad Square project, reviewed the Environmental Assessment, and began the consultation request letter to the State Historic Preservation Officer (SHPO).

Section 3 Qualitative Efforts:

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

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 2017 MHP County of Mendocino

Activity Title: 2017 MHP County of Mendocino

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

03/16/2021

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Mendocino County

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$148,500.00
B-18-DP-06-0001	\$148,500.00	\$148,500.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Budget	\$148,500.00	\$148,500.00
B-18-DP-06-0001	\$148,500.00	\$148,500.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Obligated	\$100,000.00	\$100,000.00
B-18-DP-06-0001	\$100,000.00	\$100,000.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$6,691.91	\$6,691.91
B-18-DP-06-0001	\$6,691.91	\$6,691.91
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$6,691.91	\$6,691.91
B-18-DP-06-0001	\$6,691.91	\$6,691.91
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$6,691.91	\$9,709.07
Mendocino County	\$6,691.91	\$9,709.07
B-18-DP-06-0001	\$6,691.91	\$9,709.07
B-19-DP-06-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:



The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

County of Mendocino

Activity Progress Narrative:

During this quarter, County staff met with HCD staff for monthly 1:1 technical assistance calls. County staff drafted their project solicitation, submitted to HCD for review, incorporated HCD's feedback, drafted evaluation criteria and finalized their vendor list. County staff published the solicitation on September 1, 2021 and responded to vendor inquiries. County staff also continued drafting relocation procedures to clear their last master standard agreement special condition.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 2017 MHP County of Ventura

Activity Title: 2017 MHP County of Ventura

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

01/08/2020

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Completed Activity Actual End Date:

Responsible Organization:

County of Ventura

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$75,498.00
B-18-DP-06-0001	\$75,498.00	\$75,498.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Budget	\$75,498.00	\$75,498.00
B-18-DP-06-0001	\$75,498.00	\$75,498.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Obligated	\$75,498.00	\$75,498.00
B-18-DP-06-0001	\$75,498.00	\$75,498.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$24,722.78	\$24,722.78
B-18-DP-06-0001	\$24,722.78	\$24,722.78
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$24,722.78	\$24,722.78
B-18-DP-06-0001	\$24,722.78	\$24,722.78
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$24,722.78	\$49,445.56
County of Ventura	\$24,722.78	\$49,445.56
B-18-DP-06-0001	\$24,722.78	\$49,445.56
B-19-DP-06-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:



The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

Ventura County

Activity Progress Narrative:

During this quarter, County staff met with HCD staff for monthly 1:1 technical assistance calls. The County provided initial responses to feedback from HCD on the Project Application and relocation plan for the Peoples' Place Project. Additionally, the County followed up with project sponsors from the remaining two projects (Westview Village II and Central Terrace) to request information needed for those Project Applications. Also, the County initiated the NEPA review process with all three projects sponsors. The County submitted the Environmental Assessment previously prepared for Westview Village II for County HOME funds to HCD's consultant for review.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

Yuba County

Activity Progress Narrative:

During this quarter, County staff met with HCD staff for monthly 1:1 technical assistance calls. The County revised their project solicitation to align better with their local underwriting policies and procedures and submitted both for HCD review. HCD provided feedback on both documents on September 1, 2021. County published their project solicitation on September 10, 2021 with applications due October 11, 2021.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 2017 Multifamily Housing

Activity Title: 2017 Multifamily Housing

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

08/21/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

08/20/2027

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
B-18-DP-06-0001	\$0.00	\$1,000,000.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,000,000.00
B-18-DP-06-0001	\$0.00	\$1,000,000.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0001	\$0.00	\$500,000.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$19,053.56	\$399,701.00
B-18-DP-06-0001	\$19,053.56	\$399,701.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$19,053.56	\$399,701.00
B-18-DP-06-0001	\$19,053.56	\$399,701.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$19,053.56	\$432,933.01
GCR Inc.	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
State of California	\$19,053.56	\$432,933.01
B-18-DP-06-0001	\$19,053.56	\$432,933.01
B-19-DP-06-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$18,657.50
B-18-DP-06-0001	\$0.00	\$18,657.50
B-19-DP-06-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
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Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The Multifamily Housing Program will fund affordable rental units for unmet needs of DR-4353 and DR-4344. Additional activities will be established once the projects are identified and funded.

Location Description:

Sonoma County, City of Santa Rosa, Ventura County, City of Ventura, Mendocino County, Yuba County, Napa County, City of Napa, Lake County, Santa Barbara County, City of Santa Barbara, Butte County, Los Angeles County, Nevada County, and San Diego County.

Activity Progress Narrative:

One master standard agreement was executed during this quarter, as follows:

- County of Sonoma - \$4,698,809

In total, 11 master standard agreements have been executed to date. The final 2 master standard agreements routed internally towards execution.

One additional Notice to Proceed was executed during this quarter, as follows

- Subrecipient: Butte County; Project: 1297 Park Avenue, Chico

One additional Conditional Commitment was issued during this quarter, as follows:

- Subrecipient: Santa Barbara County; Project: Escalante Meadows

Program reviewed project solicitations for City of Clearlake and Los Angeles County. They were published this quarter along with Nevada Count's solicitation.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2017 Owner Occupied Reconstruction / 2017 Owner



Grantee Activity Number: 2017 Owner Occupied Recon LM

Activity Title: 2017 Owner Occupied Recon LM

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Owner Occupied Reconstruction

Projected Start Date:

08/21/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Owner Occupied Reconstruction

Projected End Date:

08/20/2027

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$38,102,118.00
B-18-DP-06-0001	\$0.00	\$38,102,118.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$38,102,118.00
B-18-DP-06-0001	\$0.00	\$38,102,118.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,080,000.00
B-18-DP-06-0001	\$0.00	\$3,080,000.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$65,998.00	\$2,327,697.09
B-18-DP-06-0001	\$65,998.00	\$2,327,697.09
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$65,998.00	\$2,327,697.09
B-18-DP-06-0001	\$65,998.00	\$2,327,697.09
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$65,998.00	\$2,423,021.23
GCR Inc.	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
State of California	\$65,998.00	\$2,423,021.23
B-18-DP-06-0001	\$65,998.00	\$2,423,021.23
B-19-DP-06-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
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Activity Description:

The primary objective of the Owner Occupied Housing Rehabilitation and Reconstruction Program is the provision of decent, safe, and sanitary housing in the areas impacted by the October and December 2017 disasters. The program aims to not only address disaster-related damages but also to mitigate potential future damage.

Location Description:

Sonoma and Ventura counties; 93108, 94558, 95422, 95470, and 95901 Zip Codes affected by DR-4344 and DR-4353 disasters.

Activity Progress Narrative:

The Program's Construction Management Services vendor conducted the first round of initial site visits; the Programs construction manager will be conducting site visits to complete damage assessments and environmental review of individual sites.

The OOR Program is continuing with survey intake, the Program received 992 total survey responses, 490 of which are LMI and 922 are located in MID area. The Program continues to invite survey respondents in priority tiers to complete applications, the Program is currently working with 275 applications in stages from initial entry to submitted and in processing.

The Program continued to build a strong case management presence and currently has 11 case managers across the disaster area to assist disaster survivors with surveys and applications. Case managers are actively processing program applications working directly with applicants, additionally, they continue reviewing submitted surveys and inviting additional respondents to apply based on prioritization tier.

The Program continues local outreach within the disaster areas, also continues to work with local governments and community organizations by sending out informational materials and participating in events where the program team offers program overview presentations.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (Indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units with other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/20



# of Substantially Rehabilitated	0	0/160
# of Elevated Structures	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/160
# of Singlefamily Units	0	0/160

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/80	0/80	0/160	0
# Owner Households	0	0	0	0/80	0/80	0/160	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 2017 Owner Occupied Recon UN

Activity Title: 2017 Owner Occupied Recon UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Owner Occupied Reconstruction

Projected Start Date:

08/21/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

2017 Owner Occupied Reconstruction

Projected End Date:

08/20/2027

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$9,525,530.00
B-18-DP-06-0001	\$0.00	\$9,525,530.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$9,525,530.00
B-18-DP-06-0001	\$0.00	\$9,525,530.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$704,000.00
B-18-DP-06-0001	\$0.00	\$704,000.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$16,499.50	\$581,924.77
B-18-DP-06-0001	\$16,499.50	\$581,924.77
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$16,499.50	\$581,924.77
B-18-DP-06-0001	\$16,499.50	\$581,924.77
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$16,499.50	\$605,755.16
GCR Inc.	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
State of California	\$16,499.50	\$605,755.16
B-18-DP-06-0001	\$16,499.50	\$605,755.16
B-19-DP-06-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
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Activity Description:

The primary objective of the Owner Occupied Housing Rehabilitation and Reconstruction Program is the provision of decent, safe, and sanitary housing in the areas impacted by the October and December 2017 disasters. The program aims to not only address disaster-related damages but also to mitigate potential future damage.

Location Description:**Activity Progress Narrative:**

The Program's Construction Management Services vendor conducted the first round of initial site visits; the Programs construction manager will be conducting site visits to complete damage assessments and environmental review of individual sites.

The OOR Program is continuing with survey intake, the Program received 992 total survey responses, 490 of which are LMI and 922 are located in MID area. The Program continues to invite survey respondents in priority tiers to complete applications, the Program is currently working with 275 applications in stages from initial entry to submitted and in processing.

The Program continued to build a strong case management presence and currently has 11 case managers across the disaster area to assist disaster survivors with surveys and applications. Case managers are actively processing program applications working directly with applicants, additionally, they continue reviewing submitted surveys and inviting additional respondents to apply based on prioritization tier.

The Program continues local outreach within the disaster areas, also continues to work with local governments and community organizations by sending out informational materials and participating in events where the program team offers program overview presentations.

Section 3 Qualitative Efforts:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (Indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units with other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/40
# of Elevated Structures	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/40
# of Singlefamily Units	0	0/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/40	0
# Owner Households	0	0	0	0/0	0/0	0/40	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	7
Monitoring Visits	0	0
Audit Visits	0	5
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	5