MEMORANDUM

Date: August 26, 2011

To: Housing Advisory Commission

From: Julie Conway, Affordable Housing Manager

Carlos Landaverry, Housing Planner

Re: 2010-2011 CDBG Annual Grantee Performance Reports

Dear Commissioners,

As you know, the County has received a total of three Community Development Block Grant (CDBG) awards that fund different program activities in the unincorporated areas of the County. The HAC fulfills the CDBG program requirement for a noticed public meeting to obtain citizen views and to respond to proposals and questions of the community development program. The following is an overview of the three CDBG awards administered by the County. You will also find attached the Grantee Performance Reports for fiscal year 2010-2011 for public review and comment.

1) 10-STBG-6737 - \$800,000 (Includes \$60,000 in administrative costs)

This is the initial reporting of this grant, which funds the following two activities:

<u>Dientes Community Dental Care</u> (Public Service) – (\$150,000)

Dientes will provide comprehensive dental services to extremely low income children and adults. Dientes recently received final approval from CDBG representatives to begin providing dental services in accordance with the grant award, and we anticipate the program will begin drawing funds in the next few weeks.

Minto Place Apartments (Public Improvement in Support of an Affordable Housing Project) – (\$590,000)

Minto Place will consist of 88 rental units affordable to very low income households. County staff is working with the developer to finalize the sub-recipient agreement and to get final approvals from CDBG representatives. The project has received an allocation of low income housing tax credits and will begin construction by the end of 2011.

2) 09-STBG-6422 - \$798,218 (Includes \$49,500 in administrative costs)

The County received this grant in 2009 and it funds two activities:

Second Harvest Food Bank (Public Service) - \$278,218

The Second Harvest Food Bank through its "Passion For Produce Program" offers fresh fruits and vegetables to very low income residents throughout the County. In the past year, more than 20,000 persons have benefitted from this program.

<u>Davenport Drinking Water Improvement Project</u> (Public Improvement) – \$470,500 The primary purpose of the project is to upgrade the water supply pipeline in Davenport, and it's being overseen and managed by the County's Department of Public Works. Construction is underway with completion anticipated by the end of the calendar year.

3) 93-STBG-736 - \$500,000 (Includes \$37,500 for administrative costs)

In 1993 the County received this CDBG grant for housing rehabilitation activities in the unincorporated areas of the County. The grant was successfully closed out in 1995, however, the County receives Program Income from repayment of the CDBG loans. Under the Program's "Reuse Plan", funds are used in support of affordable housing for low income households. In recent years, Program Income has provided funding for a Mobile Home Rehab Program for very low income households and senior citizens on fixed incomes.

Feel free to contact me at 454-5162 if you have any further questions.

Attachments: Grantee Performance Reports

Grantee Performance Report Please Check One Report Period (FY) 2010-2011 Standard Agreement # 93STBG-736 ☑ Annual GPR Final GPR П Jurisdiction Name: County of Santa Cruz Name of Contact: Robert Seelig, Housing Anal 701 Ocean Street, 4th Floor Address of Contact: Santa Cruz, CA 95060 Telephone Number: 831 454-2224 E-Mail Address: pln520@co.santa-cruz.ca.us

SUMMARY OF ACTIVITIES

Indicate the Fiscal Year, the Standard Agreement Number, and if this is an "Annual" or "Final" Grantee Performance Report (GPR). Below identify all activities included in the Standard Agreement by checking the box in Column A for all Non-Housing activities or Column C for all LMH activities. Select only one box per activity. LMH is for activities funded under the National Objective of Low and Moderate Housing. The Standard Agreement should clearly identify the National Objective for each activity. Once all activites under the Agreement are identified in Column A and C, use the page button next to the check off box to be directed to the correct page to complete the report. Use the dropdown box in Column E to indicate the Status of the activity. The Status can be "In Progress" when no information is available to report, or it can be "Data Enclosed". Column E is intended to eliminate the need to submit blank pages of the GPR if no benificiary data is available to report. If you have any questions regarding the form or the correct matrix code, contact your CDBG Representative.

	Α	В	С	D	E
				In Support	Status
				of Housing	Drop down
(01) Acquisition of Real Property		Page 1		(LMH)	•
(02) Disposition		Page 1			•
(03) Public Facilities & Improvements*		Page 6		Page 3	•
(03A) Senior Centers		Page 6			•
(03B) Handicapped Centers		Page 6			•
(03C) Homeless Facilities		Page 6			•
(03D) Youth Centers		Page 6			•
(03E) Neighborhood Facilities		Page 6			•
(03F) Parks, Recreation Facilities		Page 6			•
(03G) Parking Facilities		Page 6			•
(03H) Solid Waste Disposal Imp.*		Page 6		Page 3	•
(03I)Flood Drainage Improvement*		Page 6		Page 3	•
(03J) Water/Sewer Improvements*		Page 6		Page 3	•
(03K) Street Improvements*		Page 6		Page 3	•
(03L) Sidewalk Improvements*		Page 6		Page 3	•
(03M) Child Care Centers		Page 6			•
(03N) Tree Planting		Page 6		Page 3	•
(03O) Fire Station/Equipment		Page 6			•
(03P) Health Facilities		Page 6			•
(03Q) Abused and Neglected Children Facilities		Page 6			•
(03R) Asbestos Removal		Page 6			•
(03S) Facilities for Aids Patients		Page 6			•
(03T) Operating Costs of Homeless/Aids		Page 6			•
(04) Clearance and Demolition		Page 1			•
(04A) Cleanup of Contaminated Sites		Page 1			•
(05) Public Services - General		Page 7			•
(05A) Senior Services		Page 7			•
(05B) Handicapped Services		Page 7			•
(05C) Legal Services		Page 7			•

(05D) Youth Services	□ Page 7
(05E) Transportation Services	Page 7
(05F) Substance Abuse Services	
	Page 7
(05G) Battered and Abused Spouses	Page 7
(05H) Employment Training	Page 7
(05I) Crime Awareness	Page 7
(05J) Fair Housing Activities	Page 7
(05K) Tenant/Landlord Counseling	Page 7 •
(05L) Child Care Services	Page 7
(05M) Health Services	Page 7
(05N) Abused & Neglected Children	☐ (<u>Page 7</u>)
(050) Mental Health Services	☐ (Page 7)
(05P) Screening Lead Paint & Hazards	Page 7
(05Q) Subsistence Payments	Page 7
(05R) Homeownership Assistance - not direct	☐ Page 2 •
(05S) Rental Housing Subsidies	Page 5
(05T) Security Deposits	Page 5
(05U) Housing Counseling	Page 7
(06) Interim Assistance	Page 7
(08) Relocation*	Page 7 Page 5
(09) Loss of Rental Income*	Page 7 Page 5
(11) Privately Owned Utilities*	Page 6 Page 3
(12) Construction Housing (by CBDO Only)	
	Page 1
(13) Direct Homeownership Assistance	Page 2
(14A) Rehabilitation - Single Unit Residential	Page 4
(14B) Rehabilitation - Multi - Unit Residential	Page 4
(14C) Public Housing Modernization	Page 4
(14D) Rehabilitation - Publicly-Owner Residential Buildings	□ (Page 4) •
(14E) Rehabilitation Publicly/Private Commercial Industry	Page 8
(14F) Energy Efficiency Improvements	☐ (<u>Page 4</u>) •
(14G) Acquisition for Rehabilitation	Page 4
(14I) Lead Based Paint, Hazards Test Abatement	<u>Page 4</u>
(15) Code Enforcement	Page 7
(16A) Residential Historic Preservation	Page 4 •
(16B) Non-Residential Historic Preservation	Page 6
(17A) CI Land Acquisition/Disposition	Page 8
(17B) CI Infrastructure Development	Page 8
(17C) Building Acquisition, Construction, Rehabilitation	Page 8
(17D) Other Commercial/Industrial Improvements	Page 8
(18A) ED Direct Financial Assistance for For-Profits	Page 8
(18C) Micro-Enterprise Assistance	Page 9
(19E) Operation and Repair Foreclosed Property	☐ (Page 5) •
(102) Operation and Repair 1 disclosed 1 reporty	_ (rage o
Certification:	
I have reviewed the information contained in this report and certif	fy that to the hest of
my knowledge that it is true and accurate, and that supporting do	
maintained and available for State Review	ocumentation is
mamamod and available for Glate Neview	
Signature of Authorized Representative	
organizatio of Authorized Representative	
Printed Name & Title Robert Seelig, Ho	ousing Analyst
Thinted Hairio a Title Hobert Occily, The	ading rulary or
Date 7/21/2010	0

Grantee Performance Report Report Period Standard Agreement 2010-Housing Rehabilitation 2011 93STBG-736 This section applies to activities with a National Objective of Low and Moderate Housing (LMH) and Slums and Blight Area (SBA) or Slum and Blight Spot (SBS) or Urgent Need (URG) for the following. Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate ☑ Rehabilitation - Single Unit Residential (Matrix 14A) Acquisition for Rehabilitation (Matrix 14G) Rehabilitation - Multi - Unit Residential (Matrix 14B) ☐ Lead Based Paint, Hazards Test Abatement (14I) ☐ Public Housing Modernization (Matrix 14C) Residential Historic Preservation (16A) ☐ Energy Efficiency Improvements (Matrix 14F) Rehabilitation - Publicly-Owner Residential Buildings (Matrix 14D) **Program Description** IDIS cdbg 6 Check all statements that are applicable to this activity. This activity will include: a. One-for-One Replacement (Reconstruction) complete Appendix A. b. Public improvement activity for which a Special Assessment will be levied. П c. Displacement of household, business, farms, nonprofits, complete Appendix B. d. The activity is designed to generate program income \checkmark e. The designation of an economic development "Favored activity". f. The funding of Colonia(s). g. Brownfield Activity Indicate the number of remediated acres: h. Historic Preservation Area. i. Presidential Declared Disaster. j. Multi-Unit Housing (2+ Units/structure). П k. Rental Housing. I. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. m. A Subrecipient Agreement for this activity, complete Appendix D. n. The designation of Slum and Blight, complete Appendix E. o. How many Veterans (if any) are being assisted by this program or project? Section 3 **Economic Opportunities for Low & Very Low Income** Check box if the grant award is over \$200,000 in CDBG funds. $\overline{}$ Check box if you have a construction contract or subcontract greater than \$100,000. If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR. **Minority Contractor Information**

Value of Contract

\$0

\$0

\$0

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify)

TYPE OF ASSISTANCE						IDIS cdbg 5
1. What type of financing was provided to the	ne benefici	aries:		Grants No	☐ Loans ☑ oloans or grants ☐	
2. Indicate the number of grants and/or loar	ns provided	d this Repo	ort Period: Grants		Loans _	0
3. Indicate the total number of grants and/o	r loans pro	vided to da	ate (entire Grants	contract t	erm): Loans	33
	of loans, e Interest Rate (%)		rms of fina of Months (#) 180	ncing:	Loan Amounts (\$) 25,000	
DIRECT BENEFIT This page allows you to report on beneficiarion	es race/eth	nnicity and	income le	vels for th	ne fiscal year:	IDIS cdbg 8
	н	IOUSING A	ACTIVITIE	S		
		ner		nter		
Race & Code	All	Hisp	All	Hisp		
White (11):	0	0	0	0		
Black/African American (12):	0	0	0	0		
Asian (13):	0	0	0	0		
American Indian/Alaskan Native (14):	0	0	0	0		
Native Hawaiian/Other Pacific Isl. (15):	0	0	0	0		
Am. Indian/Alaskan Native & White (16):	0	0	0	0		
Asian & White (17):	0	0	0	0		
Black/African Am. & White (18):	0	0	0	0		
Am. Indian/Alaskan & Blck/Afrcn (19): Other Multi-Racial (20):	0 0	0 0	0 <u>0</u>	0		
TOTALS	0	0	0	<u>0</u> 0		
Number of Female Head of Households	0	•	·	·		
radination of Female Flead of Flouseholds		=				
INCOME LEVELS Number of households benefiting based on I	ncome:					IDIS cdbg 13
	Owner	Renter		Total all y	/ears	
Extremely Low (<30%)	0	0		0	-	

	Owner	Renter	Total all years
Extremely Low (<30%)	0	0	0
Low (31%-50%)	0	0	28
Moderate (51%-80%)	0	0	5
Non-Low/Moderate Income (+80%)	0	0	0
Totals	0	0	33

REHABILITATION OF UNITS 1. Indicate if the rehabilitation was offering a program with these specific services:	DIS cdbg 9
(May apply for activities with an national objective LMH with Matrix Code 14a, 14b,14c,14d,14f,14g or 16a)	
a. Installing security devices	
b. Installing smoke detectors	
c. Performing emergency housing repairs d. Providing supplies and equipment for painting houses	
e. Operating a tool lending library	
	IS cdbg 24
1. Enter the total number of owner units rehabilitated: 33	
2. Of the total number of owner-occupied units rehabilitated, specify the number of:a. Units occupied by elderly:	
b. Units brought from substandard to standard (Meeting HQS or local code): 0	
c. Units certified as Energy Star by HERS rating:	
d. Units made accessible: 0	
e. Units in compliance with lead safety rules (24 CFR Part 35): 0	
If this activity includes multi-unit housing with (2+ units)	
complete the rest of the following questions:	
MULTI-UNIT HOUSING	IS cdbg 14
THIS REPORTING PERIOD Total Occupied Occupied Low/Mod	
Number of Units at Start: 0 0 0	
Number of Units Expected at Completion: 0 0	
FOR TOTAL GRANT TERM Total Occupied Occupied Low/Mod	
Number of Units Completed: 0 0	
(Complete the following questions if the activity includes the Rehabilitation of Rental Units)	
REHABILITATION OF RENTAL UNITS	lb
What is the total number of rental units: 0	bg 20 & 21
2. Of the total rental units, what number are:	
a. Affordable units:0	
b. Section 504 accessible units: 0	
c. Changed from a substandard to a standard condition,	
(Meeting HQS or local code requirements):	
3. The number of units certified as Energy Star by HERS rating: 0	
4. What number of units are in compliance with lead safety rules(24 CFR Part 35):	
5. What number of units were created through conversion of	
a non-residential to residential building:	
6. Of the number of rehabilitated rental units designated affordable, specify:	
a. Number of units occupied by elderly:0	
b. The number of years there will be affordability restrictions: 0	
c. Units subsidized with project-based rental assistance	
by another federal, State or local program: 7. What number of affordable units were designated for persons with HIV/AIDS	
including units receiving assistance for operations:	
a. Of those, what number are for chronically homeless:	

ACCOMPLISHMENT NARRATIVE:

8. What number of affordable units are permanent housing units for homeless persons and families, including units receiving assistance for operations:

a. Of those, the number for the chronically homeless:

Grantee Performance Report	Report Period	Standard Agreement
Appendix A - One for One Replacement	0	0
Replacement Housing If multiple locations, please duplicate and make add Indicate the address of the units to be demolished-		necessary. IDIS cdbg 16
Demolished/Converted Address		
Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units Three Podroom Units	=	Grant or Loan Agreement Executed Date:
Three Bedroom Units Four Bedroom Units 5+ Five or more Bedroom Units	_	Demolition or Conversion Agreement Date:
Replacement Address		
Number of bedroom units		
0/1 Zero or One bedroom unit Two Bedroom Units Three Bedroom Units	=	Date units will be available:
Four Bedroom Units 5+ Five or more Bedroom Units		Date of any exception agreement:

Appendix B - Displacement

 Report Period
 Standard Agreement

 0
 0

Indicate	the	census	tract	of	origin
Indicate	the	City			

IDIS cdbg 15

	Disp	laced	Rer	main	Reloca	ted
Race & Code	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated Indicate the City

	Disp	laced	Rer	main	Reloca	ated
Race & Code	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the a	additional census tract
and race distribution of those relocated.	
Indicate the City	-

Αŗ	rantee Performance Report Opendix C - Presumed Benefit & Output	Report Period 0	Standard Agreement 0	
1.	Presumed Benefit		IDIS U	Jser Guide 8-73
	If the activity is funded under a National Objective Cod the number of beneficiaries that fall into one or more o income levels when reporting on the beneficiaries race	f the following categ	ories. Use the following	
	Number of: Abused Children Battered Spouses Severely Disabled Adults (Per Census Definition) Illiterate Adults Persons with Aids Homeless Persons Migrant Farm workers Elderly Persons	Low Inco Low Inco Low Inco Low Inco Extreme Low Inco	ome ome ome s Low Income ome ome ome ome	
2.	Nature and Location Provide a narrative description of how the nature/location	ion of this activity be	enefits low and moderate persons:	IDIS cdbg 10

Grantee Performance Report	Report Period	Standard Agreement	
Appendix D - Sub-recipient Agreement	0	0	
ORGANIZATION CARRYING OUT ACTIVI	ITY		IDIS cdbg 3
Indicate if the activity will be carried out by one	of the following:		
☑ G	rantee employees		
□ C	ontractors		
□ G	rantee employees & cont	ractors	
□ B;	y others under a Sub-reci	pient Agreement	
Activity is being carried out by: Activity is being carried out by: A 105 (a) (15) entity as defined under the Hell Another unit of local government Another public agency Indicate all that applies to this organization: Non-profit organization For-profit entity A faith-based organization An institution of higher education		<u> </u>	IDIS cdbg 4

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

Appendix E - Slum & Blight Area

Slum/Blight Designation Year

Repo	ort Period	Standard Agreement	
	0	0	

IDIS cdbg 12

Boundaries:	
Percent of Deteriorated Buildings/Qualified Properties:	%

Grantee Performance Report Period (FY)	Report	Standard Agreement # #09-STBG-6422	Please Check One Annual GPR	,
Luxia diation Nomes	County of Conto Cm		Final GPR □	
Jurisdiction Name:	County of Santa Cru	12		
Name of Contact:	Carlos Landaverry			
Address of Contact:	701 Ocean St. 4th F	Floor		
, .aa	Santa Cruz, CA 950			
	,			
Telephone Number:	831-454-2523	E-Mail Address:	carlos.landaverry@co	2
OURANA DV OF A OTIVITIE	_			
SUMMARY OF ACTIVITIES	•			
Complete the information above in Indicate if this report represents ar represents a "Final GPR" for which following activities based on the mathematical that the activity and use the button to the report for each activity. If you have CDBG Representative. If the acticulumn heading "In Support of Homester Column heading "In Support of Homester Indicate	n "Annual GPR" (Grant n you are closing and fi latrix codes in your Sta he right to be directed t e any questions regard vity has the option of to	ee Performance Reportinished the activity. Se indard Agreement. Che to the page to use in colling the correct matrix of two pages, the second pages.	t) or if this lect from the eck the box next to empleting this ode, contact your eage under the	
of Low and Moderate Housing (LM	• .		•	
oo	,			In Support of Housing
(01) Acquisition of Real Proper	rtv		□ □ □ □ □	(LMH)
(02) Disposition	ity		☐ Page 1 Page 1	
(03) Public Facilities & Improve	ements*		✓ Page 6	Page 3
(03A) Senior Centers	SITIETILS			(Fage 3)
(03B) Handicapped Centers			Page 6	
(03C) Homeless Facilities			☐ Page 6 ☐ Page 6	
(03D) Youth Centers				
(03E) Neighborhood Facilities			☐ Page 6 ☐ Page 6	
(03F) Parks, Recreation Facility	ios		☐ Page 6	
(03G) Parking Facilities	1100		☐ Page 6	
(03H) Solid Waste Disposal Im	nn *		☐ Page 6 ☐	Page 3
(03I)Flood Drainage Improvem			☐ Page 6 ☐	Page 3
(03J) Water/Sewer Improvement			Page 6	Page 3
(03K) Street Improvements*	nito .		Page 6	Page 3
(03L) Sidewalk Improvements	•			Page 3
(03M) Child Care Centers			Page 6	Tage 3
(03N) Tree Planting			☐ Page 6 ☐	Page 3
(030) Fire Station/Equipment			Page 6	Tage 3
(03P) Health Facilities			Page 6	
(03Q) Abused and Neglected (Children Facilities		Page 6	
(03R) Asbestos Removal	ormaron r domaio		☐ Page 6	
(03S) Facilities for Aids Patien	ts		Page 6	
(03T) Operating Costs of Hom			Page 6	
(04) Clearance and Demolition			☐ Page 1	
(04A) Cleanup of Contaminate			☐ Page 1	
(05) Public Services - General			☐ Page 7	
(05A) Senior Services			Page 7	
(05B) Handicapped Services			☐ Page 7	
(05C) Legal Services			☐ Page 7	
(05D) Youth Services			☐ Page 7	

	(05E) Transportation Services		Page 7		
	(05F) Substance Abuse Services		Page 7		In Support
	(05G) Battered and Abused Spouses		Page 7		of Housing
	(05H) Employment Training		Page 7		(LMH)
	(05I) Crime Awareness		Page 7		
	(05J) Fair Housing Activities		Page 7		
	(05K) Tenant/Landlord Counseling		Page 7		
	(05L) Child Care Services	$\overline{\Box}$	Page 7		
	(05M) Health Services	$\overline{\Box}$	Page 7		
	(05N) Abused & Neglected Children	$\bar{\sqcap}$	Page 7		
	(05O) Mental Health Services		Page 7		
	(05P) Screening Lead Paint & Hazards	П	Page 7		
	(05Q) Subsistence Payments	П	Page 7		
	(05R) Homeownership Assistance - not direct	Н			
	(05S) Rental Housing Subsidies	Н	Page 2		
	(05T) Security Deposits		Page 5		
		\vdash	Page 5		
	(05U) Housing Counseling		Page 7		
	(06) Interim Assistance		Page 7		
	(08) Relocation*		Page 7	Н	Page 5
	(09) Loss of Rental Income*		Page 7	\vdash	Page 5
	(11) Privately Owned Utilities*		Page 6	Ш	Page 3
	(12) Construction Housing		Page 1		
	(13) Direct Homeownership Assistance		Page 2		
	(14A) Rehabilitation - Single Unit Residential		Page 4		
	(14B) Rehabilitation - Multi - Unit Residential	Ц	Page 4		
	(14C) Public Housing Modernization		Page 4		
	(14D) Rehabilitation - Publicly-Owner Residential Buildings	Ш	Page 4		
	(14E) Rehabilitation Publicly/Private Commercial Industry	Ц	Page 8		
	(14F) Energy Efficiency Improvements		Page 4		
	(14G) Acquisition for Rehabilitation		Page 4		
	(14I) Lead Based Paint, Hazards Test Abatement		Page 4		
	(15) Code Enforcement		Page 7		
	(16A) Residential Historic Preservation		Page 4		
	(16B) Non-Residential Historic Preservation		Page 6		
	(17A) CI Land Acquisition/Disposition		Page 8		
	(17B) CI Infrastructure Development		Page 8		
	(17C) Building Acquisition, Construction, Rehabilitation		Page 8		
	(17D) Other Commercial/Industrial Improvements		Page 8		
	(18A) ED Direct Financial Assistance for For-Profits		Page 8		
	(18C) Micro-Enterprise Assistance		Page 9		
	(19E) Operation and Repair Foreclosed Property				Page 5
	Certification:				
kno	ave reviewed the information contained in this report and certify that to the bouledge that it is true and accurate, and that supporting documentation is matilable for State Review				
Si	ignature of Authorized Representative			_	
	Printed Name & Title Carlos Landaverry, Planner			_	
	Date 7/29/2011				

Page 2 of 2

6/10/2008

Public Facilities and Improvements

Report Period 2010/11

Standard Agreement #09-STBG-6422

This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA). Do not use this page for housing activities (LMH). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet. ☐ Public Facilities and Improvements (03) ☐ Parking Facilities (03G) ☐ Tree Planting (03N) Senior Centers (03A) ☐ Solid Waste Disposal Imp. (03H)* ☐ Fire Station/Equipment (03O) ☐ Handicapped Centers (03B) ☐ Flood Drainage Improvement (03I)* ☐ Health Facilities (03P) ☐ Homeless Facilities (03C) ✓ Water/Sewer Improvements (03J)* ☐ Abused and Neglected Children ☐ Youth Centers (03D) ☐ Street Improvements (03K)* Facilities (03Q) □ Neighborhood Facilities (03E) ☐ Sidewalk Improvements (03L)* ☐ Asbestos Removal (03R) ☐ Parks, Recreation Facilities (03F) ☐ Child Care Centers (03M) ☐ Facilities for Aids Patients (03S) ☐ Operating Costs of Homeless/Aids (03T) ☐ Non-Residential Historic Preservation (16B) ☐ Privately Owned Utilities (11)* Report only non-housing activities. Activities with an asterisk (*) may also report under National Objective Low and Moderate Housing LMH - In Support of Housing. **Program Description** IDIS cdbg 6 Check all statements that are applicable to this activity. This activity will include: a. One-for-One Replacement (Reconstruction) complete Appendix A. b. Public improvement activity for which a Special Assessment will be levied. c. Displacement of household, business, farms, nonprofits, complete Appendix B. d. Creating a new Revolving Fund/Revolving Loan Account (RLA). e. The designation of an economic development "Favored activity". f. The funding of Colonia(s). g. Brownfield Activity Indicate the number of remediated acres: h. Historic Preservation Area. i. Presidential Declared Disaster. j. Multi-Unit Housing (2+ Units/structure). k. Rental Housing. I. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. m. A Subrecipient Agreement for this activity, complete Appendix D. n. The designation of Slum and Blight, complete Appendix E. Section 3 **Economic Opportunities for Low & Very Low Income** Check box if the grant award is over \$200,000 in CDBG funds. \checkmark Check box if you have a construction contract or subcontract $\overline{}$ greater than \$100,000. If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR. **Minority Contractor Information** Provide the total dollar amount of this activity that will be directed towards Value of Contract Firms owned wholly or in substantial part by: Minority group members Women Other (Specify)

TYPE OF ASSISTANCE 1. What type of financing was provided to	the benefici	aries:		Grants ☐ No loa	Loans ns or grants	IDIS cdbg 5
2. Indicate the number of grants and/or loa	ans provide	d this Rep				_
			Grants	0	Loans	0
3. Indicate the total number of grants and/	or loans pro	ovided to d	ate (entire Grants	contract term)): Loans	0
4. When assistance is provided in the form	n of loans, e	enter the te	rms of fina	ncing:		
	Interest Rate (%)	Number	of Months (#)	Loa	an Amounts (\$)	
a. Amortized Loan:	NA	_	NA	NA	NA	
b. Deferred Payment/	NΙΔ		NΙΔ	NIA	NΙΔ	
Forgiveness Loan:	NA	_	NA	<u>NA</u>	NA	
DIRECT BENEFIT						IDIS cdbg 8
This page allows you to report on beneficia	ries race/eth	nnicity and	l income le	vels for the fis	cal year:	0 So far
		-			-	
		sons				
		tals	_			
Race & Code	All	Hisp				
White (11):	0	0				
Black/African American (12):	0	0				
Asian (13):	0	0				
American Indian/Alaskan Native (14):	0	0				
Native Hawaiian/Other Pacific Isl. (15):	0	0				
Am. Indian/Alaskan Native & White (16):	0	0				
Asian & White (17):	0	0				
Black/African Am. & White (18):	0	0				
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0				
Other Multi-Racial (20):	<u>0</u>	<u>0</u>				
TOTALS	0	0				
Number of Female Head of Households	0	<u>)</u>				
INCOME LEVELS Number of persons benefiting based on income	ome:	0 So far				IDIS cdbg 13
	Persons		Total all y	ears		
Extremely Low (<30%)	0		0			
Low (31%-50%)	0		0			
Moderate (51%-80%)	0		0			
Non-Low/Moderate Income (+80%)	0		0			
Totals	0	_	0			

Public Facilities and Improvements		IDIS cdbg 17E
1. Indicate the number of households assisted, according to the following:		
a. Total benefiting for the program year:	0	
b. Now have new access to this public facility (community facility) or		
public improvement (public works):	0	
c. Now have improved access to this type of public facility (community facility)		
or public improvement (public works):	0	
d. That are served by the public facility (community facility) or public		
improvement (public works) that is no longer substandard:	0	
2. a. What number of homeless persons were given overnight shelter:	0	
b. Indicate the number of beds created in overnight shelter or		
other emergency housing:	0	

Grantee Performance Report Report Period Standard Agreement Appendix A - One for One Replacement 2010/11 #09-STBG-6422 **Replacement Housing** If multiple locations, please duplicate and make additional forms as necessary. IDIS cdbg 16 Indicate the address of the units to be demolished-converted: Demolished/Converted Address NA Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit NA Grant or Loan Agreement Executed Date: Two Bedroom Units NA Three Bedroom Units NA Four Bedroom Units NA Demolition or Conversion Agreement Date: 5+ Five or more Bedroom Units NA Replacement NA Address Number of bedroom units 0/1 Zero or One bedroom unit NA Two Bedroom Units NA Date units will be available: Three Bedroom Units NA Four Bedroom Units NA 5+ Five or more Bedroom Units NA Date of any exception agreement:

Appendix B - Displacement

Report Period 2010/11

Standard Agreement #09-STBG-6422

Indicate the census tract of origin Indicate the City

NA NA

IDIS cdbg 15

	Disp	laced	Remain		Reloca	Relocated	
Race & Code	All	Hisp	All	Hisp	All	Hisp	
White (11):	0	0	0	0	0	0	
Black/African American (12):	0	0	0	0	0	0	
Asian (13):	0	0	0	0	0	0	
American Indian/Alaskan Native (14):	0	0	0	0	0	0	
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0	
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0	
Asian & White (17):	0	0	0	0	0	0	
Black/African Am. & White (18):	0	0	0	0	0	0	
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0	
Other Multi-Racial (20):	0	0	0	0	0	0	

Indicate the census tract of those relocated Indicate the City NA

NA

	Displaced		Remain		Reloca	ted
Race & Code	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the additional census tract and race distribution of those relocated.

NA

NA

Grantee Performance Report Appendix C - Presumed Benefit & Nature and Location

 Report Period
 Standard Agreement

 2010/11
 #09-STBG-6422

1. Presumed Benefit IDIS User Guide 8-73

	If the activity is funded under a National Objective Cod the number of beneficiaries that fall into one or more of income levels when reporting on the beneficiaries race	f the following categories. Use the following	
	Number of: Abused Children Battered Spouses Severely Disabled Adults (Per Census Definition) Illiterate Adults Persons with Aids Homeless Persons Migrant Farm workers Elderly Persons	Extreme Low Income Low Income Low Income Low Income Low Income Extreme Low Income Low Income Use Moderate Income if at a center with services, if not center based, use Low Income	
2.	Nature and Location Provide a narrative description of how the nature/locati At this time, the County of Santa Cruz is still working to	,	IDIS cdbg 10
		At	

Appendix D - Sub-recipient Agreement

Report Period 2010/11

Standard Agreement #09-STBG-6422

ORGANIZATION CARRYING OUT ACTIVITY

IDIS cdbg 3

	one of the following: ☑ Grantee employees ☑ Contractors ☐ Grantee employees & contractors ☐ By others under a Sub-recipient Agreement	
If you are using a Sub-recipient Agreemen	nt, indicate the name of the Organization:	
Activity is being carried out by: A 105 (a) (15) entity as defined under to Another unit of local government Another public agency	the Housing and Development Act	IDIS cdbg 4
Indicate all that applies to this organization ☑ Non-profit organization ☐ For-profit entity	n:	ibio cang s
☐ A faith-based organization☐ An institution of higher education		

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

Appendix E - Slum & Blight Area

 Report Period
 Standard Agreement

 2010/11
 #09-STBG-6422

#09-STBG-6422

IDIS cdbg 12

Provide a description of the boundaries of the designated area Not the census tract/block data required for LMA)

Boundaries:
This project will be done in the town of Davenport. Davenport is located
9 miles north of downtown Santa Cruz and highway 1 is the only road
separating Davenport from the ocean.
Percent of Deteriorated Buildings/Qualified Properties: NA %
Public Improvement/Type Condition: Provide a brief description identifying each type of improvement / type of condition
Slum/Blight Designation Year

Public Service

Report Period 2010/11 Standard Agreement #09-STBG-6422

This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA), Urgent Need (URG). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet. ☑ Public Services - General (05) ☐ Crime Awareness (05I) ☐ Housing Counseling (05U) ☐ Senior Services (05A) ☐ Fair Housing Activities (05J) ☐ Interim Assistance (06) ☐ Handicapped Services (05B) ☐ Tenant/Landlord Counseling (05K) ☐ Relocation (08)* ☐ Child Care Services (05L) ☐ Loss of Rental Income (09)* ☐ Legal Services (05C) ☐ Youth Services (05D) ☐ Health Services (05M) ☐ Code Enforcement (15) ☐ Transportation Services (05E) ☐ Abused & Neglected Children (05N) ☐ Substance Abuse Services (05F) ☐ Mental Health Services (05O) ☐ Battered and Abused Spouses (05G) ☐ Screening Lead Paint & Hazards (05P) ☐ Employment Training (05H) ☐ Subsistence Payments (05Q) * For LMH activities, report on Housing Services page. **Program Description** IDIS cdbg 6 Check all statements that are applicable to this activity. This activity will include: a. One-for-One Replacement (Reconstruction) complete Appendix A. b. Public improvement activity for which a Special Assessment will be levied. c. Displacement of household, business, farms, nonprofits, complete Appendix B. d. Creating a new Revolving Fund/Revolving Loan Account (RLA). e. The designation of an economic development "Favored activity". f. The funding of Colonia(s). g. Brownfield Activity Indicate the number of remediated acres: h. Historic Preservation Area. Presidential Declared Disaster. j. Multi-Unit Housing (2+ Units/structure). k. Rental Housing. I. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. m. A Subrecipient Agreement for this activity, complete Appendix D. n. The designation of Slum and Blight, complete Appendix E. Section 3 **Economic Opportunities for Low & Very Low Income** Check box if the grant award is over \$200,000 in CDBG funds. ᅒ Check box if you have a construction contract or subcontract greater than \$100,000. If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR. **Minority Contractor Information** Provide the total dollar amount of this activity that will be directed towards Value of Contract Firms owned wholly or in substantial part by: Minority group members \$0 Women \$0 Other (Specify) 0 \$0

TYPE OF ASSISTANCE 1. What type of financing was provided	to the benef	iciaries:		Grants No	Loans		IDIS cdbg 5
2. Indicate the number of grants and/or	loans provid	led this R	eport Period		3	_	
			Grants	0	Loans	0	
3. Indicate the total number of grants ar	nd/or loans p	orovided to	o date (entir Grants	e contrac 0	et term): Loans	0	
4. When assistance is provided in the fo	orm of loans	enter the	e terms of fir	nancing:			
	Interest		r of Months	3	Loan		
	Rate (%)		(#)		Amounts (\$)		
a. Amortized Loan:	NA		NA		NA		
b. Deferred Payment/		_					
Forgiveness Loan:	NA	=	NA		NA		
DIRECT BENEFIT							IDIO - II 0
This page allows you to report on benefic	niariaa raaa/	othnioit.	and income	lovala for	the field veer		IDIS cdbg 8
This page allows you to report on benefit	cialles lace/	etrifficity a	and income	ieveis ioi	trie fiscai year.		
	Per	sons					
	То	tals					
Race & Code	All	Hisp					
White (11):	461	19,070					
Black/African American (12):	100	0					
Asian (13):	200	0					
American Indian/Alaskan Native (14):	0	0					
Native Hawaiian/Other Pacific Isl. (15):	221	0					
Am. Indian/Alaskan Native & White (16)	0	0					
Asian & White (17):	0	0					
Black/African Am. & White (18):	0	0					
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0					
Other Multi-Racial (20):	<u>0</u>	<u>0</u>					
TOTALS	982	19070					
Number of Female Head of Households	Unknowr	<u>1</u>					
INCOME LEVELS							IDIS cdbg 13
Number of persons benefiting based on i	ncome:						ibio oaby io
	Persons		Total all ye	ars			
Extremely Low (<30%)	13,435		13,435				
Low (31%-50%)	6,015		6,015				
Moderate (51%-80%)	602		602				
Non-Low/Moderate Income (+80%)	0	_	0				
Totals	20052		20,052				

The following sections do not apply to Relocation (08), Loss of Rental Income (09) and Code Enforcement (15), however the information is still required for all other activities.

PUBLIC SERVICE

1. Indicate the number of persons/ho	useholds assisted, according to the follow	ring:	
a. Total being served for the prog		20,052	
b. Now have new access to this ty		20,052	
c. Now have improved access to	•	20,052	
d. Now receive a service or benef	* *	N/A	
2. a. What number of homeless pers	sons were given overnight shelter:	0	
 b. Indicate the number of beds creater other emergency housing: 		0	
HOMELESS PREVENTION			IDIS cdbg 31
If this activity also includes the following servi Legal Services (05C)	ces, address the following questions if applicable. Subsistence Payments (05Q)		
 Indicate the total number of homel Of the persons assisted, enter the 	ess that are benefiting from this activity: number that:	Unknown	
a. Receive emergency financial a	ssistance to prevent homelessness:	NA	
b. Received emergency legal ass	stance to prevent homelessness:	NA	
EMERGENCY ASSISTANCE (Subsi	stence Payments)		IDIS cdbg 30
If this activity also includes the following servi	ces, address the following questions if applicable.		
Legal Services (05C)	Subsistence Payments (05Q)		
Enter the total number of househo	lds receiving rental assistance:	NA	
2. Of the total households assisted, s	specify the number on short-term		
rental assistance (not more than 3	•	NA	
3. What number of households assis	ted were previously homeless:	NA	
4. Of those homeless, what number	were chronically homeless:	NA	

IDIS cdbg 17A

Grantee Performance Report Standard Agreement Report Period Appendix A - One for One Replacement 2010/11 #09-STBG-6422 Replacement Housing If multiple locations, please duplicate and make additional forms as necessary. IDIS cdbg 16 Indicate the address of the units to be demolished-converted: Demolished/Converted Address NA Indicate the number and type of bedroom units 0/1 Zero or One bedroom unitNA Grant or Loan Agreement Executed Date: Two Bedroom Units NA Three Bedroom Units NA Four Bedroom Units NA Demolition or Conversion Agreement Date: 5+ Five or more Bedroom UnitsNA Replacement NA Address NA Number of bedroom units 0/1 Zero or One bedroom unitNA Two Bedroom Units NA Date units will be available:

NA

Date of any exception agreement: NA

Three Bedroom Units NA

Four Bedroom Units NA

5+ Five or more Bedroom UnitsNA

Appendix B - Displacement

Report Period 2010/11

Standard Agreement #09-STBG-6422

Indicate the census tract of origin Indicate the City

NA NA

IDIS cdbg 15

	Disp	laced	Ren	nain	Reloca	ted
Race & Code	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated NA Indicate the City NA

	Disp	laced	Ren	nain	Reloca	ted
Race & Code	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the additional census tract and race distribution of those relocated.

NA

NA

Grantee Performance ReportReport PeriodStandard AgreementAppendix C - Presumed Benefit &2010/11#09-STBG-6422Nature and Location

1. Presumed Benefit IDIS User Guide 8-73

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR. Number of: ☐ Abused Children Extreme Low Income □ Battered Spouses Low Income ☐ Severely Disabled Adults (Per Census Definition) Low Income ☐ Illiterate Adults Low Income ☐ Persons with Aids Low Income ☐ Homeless Persons Extreme Low Income ☐ Migrant Farm workers Low Income ☐ Elderly Persons Use Moderate Income if at a center with services, if not center based, use Low Income 2. Nature and Location IDIS cdbg 10 Provide a narrative description of how the nature/location of this activity benefits low and moderate persons: The "Passion For Produce Program" provides 20-pound bags of fruits and vegetables to TAG eligible populations across Santa Cruz County. In addition, the Second Harvest Food Bank, through

the grant, is offering educational classes to the same population to promote healthy eating.

Appendix D - Sub-recipient Agreement

Report Period 2010/11 Standard Agreement #09-STBG-6422

ORGANIZATION CARRYING OUT ACTIVITY

IDIS cdbg 3

Indicate if the activity will be carried out by one of the following: ☐ Grantee employees ☐ Contractors ☐ Grantee employees & contr ☑ By others under a Sub-recip	
If you are using a Sub-recipient Agreement, indicate the name of the Or The Second Harvest Food Bank	ganization:
Activity is being carried out by: A 105 (a) (15) entity as defined under the Housing and Development Another unit of local government Another public agency	t Act
Indicate all that applies to this organization: ☑ Non-profit organization ☐ For-profit entity ☐ A faith-based organization ☐ An institution of higher education	

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

Appendix E - Slum & Blight Area

Report Period 2010/11 Standard Agreement #09-STBG-6422

IDIS cdbg 12

Provide a description of the boundaries of the designated area Not the census tract/block data required for LMA)

Boundaries:	
The Second Harvest Food Bank is offering the "Passion For Produce	
Program" throughout the entire unincorporated area of Santa Cruz County.	
Percent of Deteriorated Buildings/Qualified Properties: NA %	
Public Improvement/Type Condition: Provide a brief description identifying each type of improvement / type of conditionA	on
Slum/Blight Designation Year NA	

Grantee Performance Report Period (FY)	Report	Standard Agreement # #10-STBG-6737	Please Check One Annual GPR	•
Jurisdiction Name:	County of Santa Cru	17	Final GPR □	
dansalotton Name.	County of Carita City	<u> </u>		
Name of Contact:	Carlos Landaverry			
Address of Contact:	701 Ocean St. 4th F	loor		
	Santa Cruz, CA 950	060		
Telephone Number:	831-454-2523	E-Mail Address: g	carlos.landaverry@co	2
SUMMARY OF ACTIVITIES	5			
Complete the information above in Indicate if this report represents ar represents a "Final GPR" for which following activities based on the mathematical that the activity and use the button to the report for each activity. If you have CDBG Representative. If the acticulumn heading "In Support of Homester Indicate the Indicate Indicat	n "Annual GPR" (Grant n you are closing and fi latrix codes in your Sta he right to be directed to e any questions regard vity has the option of to	ee Performance Reportinished the activity. Sell ndard Agreement. Che to the page to use in colling the correct matrix cwo pages, the second p	t) or if this ect from the eck the box next to mpleting this ode, contact your age under the	
of Low and Moderate Housing (LM	• .		•	
c a.ac.c.a.ac.a.ag (,,			In Support of Housing (LMH)
(01) Acquisition of Real Proper	rtv		☐ Page 1	(LIVITI)
(02) Disposition	,		Page 1	
(03) Public Facilities & Improve	ements*		☑ Page 6 □	Page 3
(03A) Senior Centers			Page 6	_ rage c
(03B) Handicapped Centers			Page 6	
(03C) Homeless Facilities			Page 6	
(03D) Youth Centers			☐ Page 6	
(03E) Neighborhood Facilities			☐ Page 6	
(03F) Parks, Recreation Facilit	ties		☐ Page 6	
(03G) Parking Facilities			☐ Page 6	
(03H) Solid Waste Disposal Im	np.*		☐ Page 6 ☐	Page 3
(03I)Flood Drainage Improvem			☐ Page 6 ☐	Page 3
(03J) Water/Sewer Improveme	ents*		☐ Page 6 ☐	Page 3
(03K) Street Improvements*			Page 6	Page 3
(03L) Sidewalk Improvements	•			Page 3
(03M) Child Care Centers			Page 6	
(03N) Tree Planting			☐ Page 6 ☐	Page 3
(030) Fire Station/Equipment			☐ Page 6	
(03P) Health Facilities			☐ Page 6	
(03Q) Abused and Neglected (Children Facilities		☐ Page 6	
(03R) Asbestos Removal			☐ Page 6	
(03S) Facilities for Aids Patien	ts		☐ Page 6	
(03T) Operating Costs of Hom			Page 6	
(04) Clearance and Demolition			☐ Page 1	
(04A) Cleanup of Contaminate			☐ Page 1	
(05) Public Services - General			☑ Page 7	
(05A) Senior Services			☐ Page 7	
(05B) Handicapped Services			☐ Page 7	
(05C) Legal Services			☐ Page 7	
(05D) Youth Services			Page 7	

(05E) Transportation Services (05F) Substance Abuse Services (05F) Substance Abuse Services (05G) Battered and Abused Spouses (05H) Employment Training (05H) Crime Awareness (05J) Fair Housing Activities (05K) Fair Housing Activities (05K) Fair Housing Activities (05K) Child Care Services (05M) Health Services (05M) Health Services (05M) Health Services (05M) Health Services (05M) Abused & Neglected Children (05O) Mental Health Services (05P) Screening Lead Paint & Hazards (05C) Subsistence Payments (05R) Homeownership Assistance - not direct (05S) Rental Housing Subsidies (05T) Security Deposits (05M) Housing Counseling (05H) Insurance (05R) Rental Income* (10F) Page 7 (10F) Page 8 (10F) Page 7 (10F) Page 7 (1						
(05G) Battered and Abused Spouses (05H) Employment Training (05H) Employment Training (05H) Employment Training (05H) Employment Training (05L) Fair Housing Activities (05K) Tean Housing Activities (05K) Tean Variences (05L) Child Care Services (05M) Health Services (05M) Abused & Neglected Children (05C) Mental Health Services (05P) Screening Lead Paint & Hazards (05P) Screening Lead Paint & Hazards (05R) Homeownership Assistance - not direct (05S) Rental Housing Subsidies (05S) Rental Housing Subsidies (05S) Rental Housing Subsidies (05D) Housing Counseling (05H) Housing Counseling (05H) Housing Counseling (05H) Housing Counseling (05H) Epage 7 (05H) Epage 7 (05H) Epage 8 (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Fublicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Industry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (15D) Code Enforcement (16A) Residential Historic Preservation (17A) CI Land Acquisition, Construction, Rehabilitation (17B) Other Commercial/Industrial Improvements (17C) Building Acquisition,		(05E) Transportation Services		Page 7		
(ISH) Employment Training Page Page (ISH) Crime Awareness Page		(05F) Substance Abuse Services		Page 7		
(051) Firm Awareness (051) Fair Housing Activities (05K) Tenant/Landlord Counseling (05K) Tenant/Landlord Counseling (05K) Tenant/Landlord Counseling (05K) Tenant/Landlord Counseling (05K) Abused & Neglected Children (05K) Mental Health Services (05K) System Page 7 (05K) Mental Health Services (05K) System Page 7 (05K) Mental Health Services (05K) System Page 7 (05K) Mental Housing Subsidies (05K) System Page 7 (05K) Rental Housing Subsidies (05K) Homeownership Assistance - not direct (05K) Rental Housing Subsidies (05K) Socurity Deposits (05K) Security Deposits (05K) Homeownership Assistance (08K) Relocation* (09L) Loss of Rental Income* (19L) Page 7 (19L) Loss of Rental Income* (19L) Construction Housing (13L) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Publicly-Owner Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Industry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (15C) Code Enforcement (16C) Acquisition for Rehabilitation (17D) Other Commercial/Industrial Improvements (17D) Other Commercial/Industrial Improvements (17D) Other Commercial/Industrial Improvements (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (17D) Other Commercial/Industrial Improvements (17D) Other Commercial/Industrial Improvements (17D) Other Commercial/Industrial Improvements (17D) Other C		(05G) Battered and Abused Spouses		Page 7		
(05.1) Fair Housing Activities (05.1) Fair Housing Activities (05.1) Child Care Services (05.1) Health Services (05.2) Child Care Services (05.3) Abused & Neglected Children (05.2) Mental Health Services (05.3) Abused & Neglected Children (05.4) Mental Health Services (05.5) Screening Lead Paint & Hazards (05.5) Subsistence Payments (05.6) Subsistence Payments (05.6) Momeownership Assistance - not direct (05.8) Homeownership Assistance - not direct (05.8) Rental Housing Subsidies (05.1) Security Deposits (05.2) Subsidience (06) Interim Assistance (07) Page 5 (08) Relocation* (09) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14) Rehabilitation - Single Unit Residential (14) Rehabilitation - Multi - Unit Residential (14) Rehabilitation - Publicly-Owner Residential Buildings (14) Rehabilitation - Publicly-Owner Residential Buildings (14) Rehabilitation - Publicly-Owner Residential Buildings (14) Rehabilitation Publicly-Owner Residential Buildings (14) Repage 4 (14) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16) Acquisition for Rehabilitation (17) Cl Land Acquisition/Disposition (17) Other Commercial/Industrial Improvements (18) Direct Financial Assistance for For-Profits (18) Cybor-Enterprise Assistance (19) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner		(05H) Employment Training		Page 7		(LIVIH)
(05K) Tenant/Landford Counseling (05L) Child Care Services (05M) Abused & Neglected Children (05C) Mental Health Services (05N) Abused & Neglected Children (05C) Mental Health Services (05P) Screening Lead Paint & Hazards (05C) Subsistence Payments (05R) Homeownership Assistance - not direct (05R) Homeownership Assistance - not direct (05R) Homeownership Assistance (05R) Homeownership Assistance (05B) Housing Counseling (06) Interim Assistance (06) Interim Assistance (07) Page 7 (08) Loss of Rental Housing (08) Loss of Rental Homeownership Assistance (08) Relocation (09) Loss of Rental Homeownership Assistance (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly/Private Commercial Industry (14F) Rehabilitation - Publicly/Private Commercial Industry (14F) Renergy Efficiency Improvements (14G) Acquisition for Rehabilitation (14D) Read Based Paint, Hazards Test Abatement (15) Code Enforcement (16B) Non-Residential Historic Preservation (16B) Non-Residential Historic Preservation (16B) Non-Residential Historic Preservation (16B) Non-Residential Historic Preservation (17C) Building Acquisition, Construction, Rehabilitation (17C) Defined Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the Information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner		(05I) Crime Awareness		Page 7		
(05L) Child Care Services (05M) Health Services (05N) Abused & Neglected Children (05S) Mental Health Services (05P) Screening Lead Paint & Hazards (05P) Screening Lead Paint & Hazards (05S) Subsistence Payments (05R) Homeownership Assistance - not direct (05S) Rental Housing Subsidies (05T) Security Deposits (05T) Security Deposits (05I) Security Deposits (05I) Housing Counseling (06) Interim Assistance (07) Page 7 (08) Relocation (08) Relocation (09) Loss of Rental Income (11) Privately Owned Utilities (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicity-Owner Residential Buildings (14E) Rehabilitation - Publicity-Owner Residential Industry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14D) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16B) Non-Residential Historic Preservation (17B) CI Indrastructure Development (17B) CI Indrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI Indrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI Indrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI Page 8 (18A) ED Direct Financial Assistance for For-Profits (18A) ED Direct Financial Assistance (19E) Operation and Repair Foreclosed Property Page 8 (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Page 8 Page 1 Page 8 Page 9 Page 7 Page 8 Page 9 Page		(05J) Fair Housing Activities		Page 7		
(05L) Child Care Services (05M) Health Services (05N) Abused & Neglected Children (05S) Mental Health Services (05P) Screening Lead Paint & Hazards (05P) Screening Lead Paint & Hazards (05S) Subsistence Payments (05R) Homeownership Assistance - not direct (05S) Rental Housing Subsidies (05T) Security Deposits (05T) Security Deposits (05I) Security Deposits (05I) Housing Counseling (06) Interim Assistance (07) Page 7 (08) Relocation (08) Relocation (09) Loss of Rental Income (11) Privately Owned Utilities (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicity-Owner Residential Buildings (14E) Rehabilitation - Publicity-Owner Residential Industry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14D) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16B) Non-Residential Historic Preservation (17B) CI Indrastructure Development (17B) CI Indrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI Indrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI Indrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI Page 8 (18A) ED Direct Financial Assistance for For-Profits (18A) ED Direct Financial Assistance (19E) Operation and Repair Foreclosed Property Page 8 (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Page 8 Page 1 Page 8 Page 9 Page 7 Page 8 Page 9 Page		· · ·				
(05M) Health Services (05N) Abused & Neglected Children (05C) Mental Health Services (05P) Screening Lead Paint & Hazards (05C) Subsistence Payments (05R) Homeownership Assistance - not direct (05R) Homeownership Assistance - not direct (05R) Homeownership Assistance - not direct (05R) Rental Housing Subsidies (05T) Security Deposits (05U) Housing Counseling (06) Interim Assistance (08) Relocation* (08) Relocation* (09) Loss of Rental Income* (19) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Single Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Hustry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14D) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner		· · ·	П	$\overline{}$		
(0SN) Abused & Neglected Children (0SO) Mental Health Services (0SP) Screening Lead Paint & Hazards (0SO) Subsistence Payments (0SO) Subsistence Payments (0SS) Rental Housing Subsidies (0SS) Rental Housing Subsidies (0SS) Rental Housing Counseling (0SU) Housing Counseling (0SI) Homeownership Assistance (0SI) Relocation* (0S) Inservity Deposits (0SU) Housing Counseling (0S) Inservity Deposits (0SU) Housing Counseling (0S) Inservity Deposits (0SI) Housing Counseling (0S) Inservity Deposits (0SI) Relocation* (0S) Interim Assistance (0S) Relocation* (0S) Interim Assistance (1S) Inservity Deposits (1S) Loss of Rental Income* (1S) Inservity Deposits (1S) Loss of Rental Income* (1S) Direct Homeownership Assistance (1S) Page 5 (1S) Page 5 (1S) Page 5 (1S) Page 6 (1S) Page 1 (1S) Page 1 (1S) Page 1 (1S) Page 1 (1S) Page 4 (1AS) Rehabilitation - Multi - Unit Residential (1AC) Public Housing Modernization (1AD) Rehabilitation - Publicly-Owner Residential Buildings (1AF) Rehabilitation - Publicly-Owner Residential Industry (1AF) Energy Efficiency Improvements (1AF) Energy Efficiency Improvements (1AF) Energy Efficiency Improvements (1AF) Energy Efficiency Improvements (1AF) Deace 4 (1AF) Readulistion of Rehabilitation (1AB) Residential Historic Preservation (1AB) Residential Historic Preservation (1BB) Non-Residential Historic Preservation (1BB) Non-Residential Historic Preservation (1BB) Non-Residential Historic Preservation (1BB) Non-Residential Historic Preservation (1BB) Repage 8 (1BC) Direct Financial Assistance for For-Profits (1BC) Micro-Enterprise Assistance (1BC) Direct Financial Assistance for For-Profits (1BC) Micro-Enterprise Assistance (1BC) Micro-Enterprise Assistan			$\overline{\Box}$	Page 7		
(05O) Mental Health Services (05P) Screening Lead Paint & Hazards (05G) Subsistence Payments (05R) Homeownership Assistance - not direct (05R) Homeownership Assistance - not direct (05R) Homeownership Assistance - not direct (05R) Rental Housing Subsidies (05T) Security Deposits (05U) Housing Counseling (06) Interim Assistance (08) Relocation* (08) Relocation* (08) Relocation* (09) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14F) Renergy Efficiency Improvements (14G) Acquisition for Rehabilitation (14D) Acquisition for Rehabilitation (14D) Acquisition for Rehabilitation (14D) Capae 4 (14G) Acquisition for Rehabilitation (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (17B) CI Land Acquisition/Disposition (17B) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			$\bar{\Box}$			
(0SP) Screening Lead Paint & Hazards (0SG) Subsistence Payments (0SR) Homeownership Assistance - not direct (0SS) Rental Housing Subsidies (0SS) Rental Housing Subsidies (0SS) Rental Housing Subsidies (0SS) Housing Counseling (0SB) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Private Commercial Industry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16B) Non-Residential Historic Preservation (16B) Non-Residential Historic Preservation (17B) Cl Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner		· · · · · · · · · · · · · · · · · · ·	=	$\overline{}$		
(05C) Subsistence Payments (05C) Homeownership Assistance - not direct (05C) Rental Housing Subsidies (05T) Security Deposits (05T) Security Deposits (05D) Housing Counseling (05) Infirm Assistance (06) Interim Assistance (07) Loss of Rental Income* (08) Relocation* (09) Loss of Rental Income* (19) Loss of Rental Income* (19) Loss of Rental Income* (19) Page 6 Page 7 Page 5 (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14D) Acquisition for Rehabilitation (14D) Acquisition for Rehabilitation (14D) Code Enforcement (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI hore Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			=			
(05R) Homeownership Assistance - not direct (05S) Rental Housing Subsidies (05T) Security Deposits (05U) Housing Counseling (06) Interim Assistance (08) Relocation* (08) Relocation* (09) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14F) Renapsilitation - Publicly-Owner Residential Buildings (14F) Renapsilitation Publicly/Private Commercial Industry (14F) Renapsilitation Publicly-Owner Residential Buildings (14F) Renapsilitation Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (17A) CI Land Acquisition for Reservation (17B) Non-Residential Historic Preservation (17C) Building Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			=			
(05S) Rental Housing Subsidies (05T) Security Deposits (05U) Housing Counseling (06) Interim Assistance (08) Relocation* (09) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Single Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation Publicly/Private Commercial Industry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14D) Read Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18B) Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			=			
(05T) Security Deposits (05U) Housing Counseling (06) Interim Assistance (08) Relocation* (09) Loss of Rental Income* (19) Loss of Rental Income* (10) Loss of Rental Inco			Н			
(05U) Housing Counseling (06) Interim Assistance (08) Relocation* (09) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Page 8 (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Page 8 (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Page 5 Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner		· · ·	H			
(06) Interim Assistance (08) Relocation* (09) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14F) Renapolititation - Publicly-Owner Residential Buildings (14F) Renapolititation - Publicly-Private Commercial Industry (14G) Acquisition for Rehabilitation (14G) Acquisition for Rehabilitation (14G) Acquisition for Rehabilitation (14G) Acquisition for Rehabilitation (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Page 8			\vdash			
(08) Relocation* (09) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (144) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Private Commercial Industry (14F) Renabilitation for Rehabilitation (14D) Repage 4 (14F) Renabilitation of Rehabilitation (14D) Rehabilitation Fublicly-Private Commercial Industry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16B) Non-Residential Historic Preservation (16B) Non-Residential Historic Preservation (17B) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17B) CI building Acquisition Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			\vdash			
(09) Loss of Rental Income* (11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation Publicly/Private Commercial Industry (14G) Acquisition for Rehabilitation (14D) Lead Based Paint, Hazards Test Abatement (14G) Acquisition for Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16B) Non-Residential Historic Preservation (17A) Cl Land Acquisition/Disposition (17B) Cl Infrastructure Development (17B) Cl Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			\vdash			
(11) Privately Owned Utilities* (12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation Publicly/Private Commercial Industry (14F) Renergy Efficiency Improvements (14G) Acquisition for Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			Н			
(12) Construction Housing (13) Direct Homeownership Assistance (14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation Publicly/Private Commercial Industry (14E) Rehabilitation Publicly/Private Commercial Industry (14G) Acquisition for Rehabilitation (14G) Acquisition for Rehabilitation (14G) Acquisition for Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner				$\overline{}$		
(14A) Rehabilitation - Single Unit Residential Page 4 (14B) Rehabilitation - Multi - Unit Residential Page 4 (14B) Rehabilitation - Multi - Unit Residential Page 4 (14B) Rehabilitation - Multi - Unit Residential Page 4 (14C) Public Housing Modernization Page 4 (14C) Public Housing Modernization Page 4 (14E) Rehabilitation - Publicly-Owner Residential Buildings Page 4 (14E) Rehabilitation - Publicly-Private Commercial Industry Page 8 (14F) Energy Efficiency Improvements Page 4 (14G) Acquisition for Rehabilitation Page 4 (14G) Acquisition for Rehabilitation Page 4 (14I) Lead Based Paint, Hazards Test Abatement Page 4 (15) Code Enforcement Page 7 (16A) Residential Historic Preservation Page 8 (16B) Non-Residential Historic Preservation Page 8 (17A) CI Land Acquisition/Disposition Page 8 (17B) CI Infrastructure Development Page 8 (17C) Building Acquisition, Construction, Rehabilitation Page 8 (17D) Other Commercial/Industrial Improvements Page 8 (18C) Micro-Enterprise Assistance For For-Profits Page 8 (18C) Micro-Enterprise Assistance Page 9 (19E) Operation and Repair Foreclosed Property Page 9 Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner				=	Ш	Page 3
(14A) Rehabilitation - Single Unit Residential (14B) Rehabilitation - Multi - Unit Residential (14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation - Publicly-Private Commercial Industry (14F) Rehabilitation Publicly-Private Commercial Industry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17B) CI Infrastructure Development (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner		• •		=		
(14B) Rehabilitation - Multi - Unit Residential						
(14C) Public Housing Modernization (14D) Rehabilitation - Publicly-Owner Residential Buildings (14E) Rehabilitation Publicly/Private Commercial Industry (14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner		· · ·				
(14D) Rehabilitation - Publicly-Owner Residential Buildings Page 4 (14E) Rehabilitation Publicly/Private Commercial Industry Page 8 (14F) Energy Efficiency Improvements Page 4 (14G) Acquisition for Rehabilitation Page 4 (14G) Acquisition for Rehabilitation Page 4 (14I) Lead Based Paint, Hazards Test Abatement Page 7 (16A) Residential Historic Preservation Page 6 (16B) Non-Residential Historic Preservation Page 8 (17A) CI Land Acquisition/Disposition Page 8 (17C) Building Acquisition, Construction, Rehabilitation Page 8 (17D) Other Commercial/Industrial Improvements Page 8 (18A) ED Direct Financial Assistance for For-Profits Page 8 (18C) Micro-Enterprise Assistance Page 9 (19E) Operation and Repair Foreclosed Property Page 5 Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner						
(14E) Rehabilitation Publicly/Private Commercial Industry Page 8 (14F) Energy Efficiency Improvements Page 4 (14G) Acquisition for Rehabilitation Page 4 (14l) Lead Based Paint, Hazards Test Abatement Page 4 (15) Code Enforcement Page 4 (16A) Residential Historic Preservation Page 4 (16B) Non-Residential Historic Preservation Page 6 (17A) CI Land Acquisition/Disposition Page 8 (17B) CI Infrastructure Development Page 8 (17C) Building Acquisition, Construction, Rehabilitation Page 8 (17D) Other Commercial/Industrial Improvements Page 8 (18A) ED Direct Financial Assistance for For-Profits Page 8 (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Page 5 Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			Ц			
(14F) Energy Efficiency Improvements (14G) Acquisition for Rehabilitation (14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			닏			
(14G) Acquisition for Rehabilitation Page 4 (14l) Lead Based Paint, Hazards Test Abatement Page 4 (15) Code Enforcement Page 7 (16A) Residential Historic Preservation Page 4 (16B) Non-Residential Historic Preservation Page 6 (17A) CI Land Acquisition/Disposition Page 8 (17C) Building Acquisition, Construction, Rehabilitation Page 8 (17D) Other Commercial/Industrial Improvements Page 8 (18A) ED Direct Financial Assistance for For-Profits Page 8 (18C) Micro-Enterprise Assistance Page 9 (19E) Operation and Repair Foreclosed Property Page 5 Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			\sqcup			
(14I) Lead Based Paint, Hazards Test Abatement (15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			Ц			
(15) Code Enforcement (16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			\sqcup			
(16A) Residential Historic Preservation (16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			\sqcup	Page 4		
(16B) Non-Residential Historic Preservation (17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			\sqcup			
(17A) CI Land Acquisition/Disposition (17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			Ц			
(17B) CI Infrastructure Development (17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner			Ц	=		
(17C) Building Acquisition, Construction, Rehabilitation (17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner						
(17D) Other Commercial/Industrial Improvements (18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner						
(18A) ED Direct Financial Assistance for For-Profits (18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner		· · · · · · · · · · · · · · · · · · ·				
(18C) Micro-Enterprise Assistance (19E) Operation and Repair Foreclosed Property Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Page 9 Page 5 Page 9 Page 5 Page 9 Page 5		·				
Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner						
Certification: I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner				Page 9		
I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner		(19E) Operation and Repair Foreclosed Property				Page 5
I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner						
knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review Signature of Authorized Representative Printed Name & Title Carlos Landaverry, Planner						
Printed Name & Title Carlos Landaverry, Planner	kno	owledge that it is true and accurate, and that supporting documentation is ma				
	S	ignature of Authorized Representative			-	
Date 7/29/2011		Printed Name & Title Carlos Landaverry, Planner			_	
		Date 7/29/2011				

Page 2 of 2

6/10/2008

Public Improvement in Support of Housing #10-STBG-6737 2010/11 This section applies to activities with a National Objective of Low and Moderate Housing (LMH) and consists of one of the following. Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet. ☑ Public Facilities & Improvements (03)* ☐ Street Improvements (03K)* ☐ Solid Waste Disposal (03H)* ☐ Sidewalk Improvements (03L)* ☐ Flood Drainage Improvement (03I)* □ Planting ☐ Water/Sewer Improvements (03J)* ☐ Privately Owned Utilities (11)* Report only activities that include housing. Activities with an asterisk (*) may also report under a different National Objective under Public Facilities and Improvements page 6. **Program Description** IDIS cdbg 6 Check all statements that are applicable to this activity. This activity will include: a. One-for-One Replacement (Reconstruction) complete Appendix A. b. Public improvement activity for which a Special Assessment will be levied. c. Displacement of household, business, farms, nonprofits, complete Appendix B. d. Creating a new Revolving Fund/Revolving Loan Account (RLA). e. The designation of an economic development "Favored activity". f. The funding of Colonia(s). g. Brownfield Activity Indicate the number of remediated acres: h. Historic Preservation Area. i. Presidential Declared Disaster. j. Multi-Unit Housing (2+ Units/structure). \checkmark k. Rental Housing. \checkmark I. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. m. A Subrecipient Agreement for this activity, complete Appendix D. n. The designation of Slum and Blight, complete Appendix E. Section 3 **Economic Opportunities for Low & Very Low Income** Check box if the grant award is over \$200,000 in CDBG funds. $\overline{}$ Check box if you have a construction contract or subcontract greater than \$100,000. If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR. **Minority Contractor Information** Provide the total dollar amount of this activity that will be directed towards Value of Contract Firms owned wholly or in substantial part by: Minority group members Women Other (Specify)

Report Period

Standard Agreement

Grantee Performance Report

TYPE OF ASSISTANCE						IDIS cdbg 5
1. What type of financing was provided to th	e benefici	aries:		Grants No	☐ Loans ☐ o loans or grants ☑	
2. Indicate the number of grants and/or loan	s provide	d this Repo	ort Period:			
•	·		Grants	0	Loans _	0
3. Indicate the total number of grants and/or	loans pro	vided to da	-			0
			Grants	0	_ Loans	0
4. When assistance is provided in the form of	of Ioans, e	nter the te	rms of fina	ncing:		
Inte		Number			Loan Amounts	
	(%)		(#)		(\$)	
a. Amortized Loan:	NA	_	NA		NA	
b. Deferred Payment/						
Forgiveness Loan:	NA	_	NA		NA	
DIRECT BENEFIT						IDIS cdbg 8
This page allows you to report on beneficiarie	s race/eth	nnicity and	income lev	vels for the	e fiscal year:	
	ŀ	HOUSING	ACTIVITIE	S		
	Ov	vner	Rer	nter		
Race & Code	All	Hisp	All	Hisp		
White (11):	0	0	0	0		
Black/African American (12):	0	0	0	0		
Asian (13):	0	0	0	0		
American Indian/Alaskan Native (14):	0	0	0	0		
Native Hawaiian/Other Pacific Isl. (15):	0	0	0	0		
Am. Indian/Alaskan Native & White (16):	0	0	0	0		
Asian & White (17):	0	0	0	0		
Black/African Am. & White (18):	0	0	0	0		
Am. Indian/Alaskan & Blck/Afrcn (19):	-	-	-			
	0	0	0	0		
Other Multi-Racial (20):	<u>0</u>	0	0	0		
TOTALS	0	0	0	0		
Number of Female Head of Households	0	=				
INCOME LEVELS						IDIS cdbg 13
Number of households benefiting based on Ir	icome:					
	Owner	Renter		Total all y	ears ears	
Extremely Low (<30%)	0	0		0		
Low (31%-50%)	0	0		0		

Extremely Low (<30%)	0	0	0
Low (31%-50%)	0	0	0
Moderate (51%-80%)	0	0	0
Non-Low/Moderate Income (+80%)	0	0	0
Totals	0	0	0

PUBLIC FACILITIES AND IMPROVEMENTS IN SUPPORT OF HOUSING

IDIS cdbg 17B

1.	Indicate the number of households assisted, according to the following:	
	a. Total benefiting for the program year	0
	b. Now have new access to this public facility (community facility) or	<u> </u>
	public improvement (public works):	0
	c. Now have improved access to this type of public facility (community facility)	<u>_</u> _
	or public improvement (public works):	0
	d. That are served by the public facility (community facility) or public	
	improvement (public works) that is no longer substandard:	0
2.	a. What number of homeless persons were given overnight shelter:	0
	b. Indicate the number of beds created in overnight shelter or	
	other emergency housing:	0

If this activity includes multi-unit housing with (2+ units) complete the following questions:

MULTI-UNIT HOUSING IDIS cdbg 14

THIS REPORTING PERIOD	Total	Occupied	Occupied Low/Mod
Number of Units at Start:	0	0	0
Number of Units Expected at Completion:	0	0	0
FOR TOTAL GRANT TERM	Total	Occupied	Occupied Low/Mod
Number of Units Completed:	0	0	0

Appendix A - One for One Replacement 2010/11 #10-STBG-6737 **Replacement Housing** If multiple locations, please duplicate and make additional forms as necessary. IDIS cdbg 16 Indicate the address of the units to be demolished-converted: Demolished/Converted 0 Address NA Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit NA Grant or Loan Agreement Executed Date: Two Bedroom Units NA Three Bedroom Units NA Four Bedroom Units NA Demolition or Conversion Agreement Date: 5+ Five or more Bedroom Units NA Replacement 0 Address NA Number of bedroom units 0/1 Zero or One bedroom unit NA Two Bedroom Units NA Date units will be available: Three Bedroom Units NA Four Bedroom Units NA 5+ Five or more Bedroom Units NA Date of any exception agreement:

Report Period

Standard Agreement

Grantee Performance Report

Appendix B - Displacement

Report Period 2010/11 Standard Agreement #10-STBG-6737

Indicate the census tract of origin Indicate the City

NA

IDIS cdbg 15

	Disp	laced	Rei	main	Reloca	ted
Race & Code	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated Indicate the City

NA

	Disp	laced	Rei	main	Reloca	ted
Race & Code	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the	additional census tract
and race distribution of those relocated.	
Indicate the City	

Grantee Performance ReportReport PeriodStandard AgreementAppendix C - Presumed Benefit &2010/11#10-STBG-6737Nature and Location

1. Presumed Benefit IDIS User Guide 8-73

	If the activity is funded under a National Objective Cod the number of beneficiaries that fall into one or more of levels when reporting on the beneficiaries race and inc	f the following categories. Use the following income	
	Number of:		
	☐ Abused Children	Extreme Low Income	
	☐ Battered Spouses	Low Income	
	☐ Severely Disabled Adults (Per Census Definition)	Low Income	
	☐ Illiterate Adults	Low Income	
	☐ Persons with Aids	Low Income	
	☐ Homeless Persons	Extreme Low Income	
	☐ Migrant Farm workers	Low Income	
	☐ Elderly Persons	Use Moderate Income if at a center with services,	
		if not center based, use Low Income	
2.	Nature and Location		IDIS cdbg 10
	Provide a narrative description of how the nature/locati	ion of this activity benefits low and moderate persons:	
	Minto Place Apartments will construct 88 rental units th	nat will benefit 46 low-income households.	

Appendix D - Sub-recipient Agreement

 $\hfill \square$ An institution of higher education

Report Period 2010/11

Standard Agreement #10-STBG-6737

ORGANIZATION CARRYING OUT ACTIVITY	
------------------------------------	--

ORGANIZATION CARRYING OUT A	IDIS cdbg 3	
Indicate if the activity will be carried out by	y one of the following: Grantee employees Contractors Grantee employees & contractors By others under a Sub-recipient Agreement	
If you are using a Sub-recipient Agreeme	nt, indicate the name of the Organization:	
Activity is being carried out by: A 105 (a) (15) entity as defined under Another unit of local government Another public agency	the Housing and Development Act	IDIS cdbq 4
Indicate all that applies to this organizatio Non-profit organization For-profit entity A faith-based organization	n:	IDIS cdbg 4

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

Appendix E - Slum & Blight Area

Slum/Blight Designation Year

 Report Period
 Standard Agreement

 2010/11
 #10-STBG-6737

IDIS cdbg 12

Boundaries:	
Percent of Deteriorated Buildings/Qualified Properties:	%
Public Improvement/Type Condition: Provide a brief description identifying each type of improvem	ent / type of condition

Public Service

Women

Other (Specify)

Report Period 2010/11

Standard Agreement #10-STBG-6737

\$0

\$0

This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA), Urgent Need (URG). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet. ☑ Public Services - General (05) ☐ Crime Awareness (05I) ☐ Housing Counseling (05U) ☐ Senior Services (05A) ☐ Fair Housing Activities (05J) ☐ Interim Assistance (06) ☐ Handicapped Services (05B) ☐ Tenant/Landlord Counseling (05K) ☐ Relocation (08)* ☐ Child Care Services (05L) ☐ Loss of Rental Income (09)* ☐ Legal Services (05C) ☐ Youth Services (05D) ☐ Health Services (05M) ☐ Code Enforcement (15) ☐ Transportation Services (05E) ☐ Abused & Neglected Children (05N) ☐ Substance Abuse Services (05F) ☐ Mental Health Services (05O) ☐ Battered and Abused Spouses (05G) ☐ Screening Lead Paint & Hazards (05P) ☐ Employment Training (05H) ☐ Subsistence Payments (05Q) * For LMH activities, report on Housing Services page. **Program Description** IDIS cdbg 6 Check all statements that are applicable to this activity. This activity will include: a. One-for-One Replacement (Reconstruction) complete Appendix A. b. Public improvement activity for which a Special Assessment will be levied. c. Displacement of household, business, farms, nonprofits, complete Appendix B. d. Creating a new Revolving Fund/Revolving Loan Account (RLA). e. The designation of an economic development "Favored activity". f. The funding of Colonia(s). g. Brownfield Activity Indicate the number of remediated acres: h. Historic Preservation Area. Presidential Declared Disaster. j. Multi-Unit Housing (2+ Units/structure). k. Rental Housing. I. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. m. A Subrecipient Agreement for this activity, complete Appendix D. n. The designation of Slum and Blight, complete Appendix E. Section 3 **Economic Opportunities for Low & Very Low Income** Check box if the grant award is over \$200,000 in CDBG funds. Ⅵ Check box if you have a construction contract or subcontract greater than \$100,000. If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR. **Minority Contractor Information** Provide the total dollar amount of this activity that will be directed towards Value of Contract Firms owned wholly or in substantial part by: Minority group members \$0

0

TYPE OF ASSISTANCE							IDIS cdbg 5
What type of financing was provided	to the benefic	ciaries:		Grants	s □ Loans [o loans or grants [ibio cuby 5
2. Indicate the number of grants and/or	loans provide	ed this R	eport Period		o lourio or granto [
2. maicate the name of or grante and, or	ioano provide	JG 11110 11	Grants	0	Loans	0	
			_		_		
3. Indicate the total number of grants an	nd/or loans pr	ovided t					
			Grants	0	Loans	0	
4. When assistance is provided in the fo	rm of loans.	enter the	e terms of fin	nancina:			
,	Interest		r of Months		Loan		
	Rate (%)		(#)		Amounts (\$)		
a. Amortized Loan:	NA		NA		NA		
b. Deferred Payment/					<u></u>		
Forgiveness Loan:	NA		NA		NA		
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
DIRECT BENEFIT							IDIS cdbg 8
This page allows you to report on benefic	ciaries race/e	thnicity	and income I	levels fo	r the fiscal year:		
	Pers						
	Tota	als	_				
Race & Code	All	Hisp					
White (11):	0	0					
Black/African American (12):	0	0					
Asian (13):	0	0					
American Indian/Alaskan Native (14):	0	0					
Native Hawaiian/Other Pacific Isl. (15):	0	0					
Am. Indian/Alaskan Native & White (16)	0	0					
Asian & White (17):	0	0					
Black/African Am. & White (18):	0	0					
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0					
Other Multi-Racial (20):	<u>0</u>	<u>0</u>					
TOTALS	0	0					
Number of Female Head of Households	Unknown						
INCOME LEVELS							IDIS cdbg 13
Number of persons benefiting based on i	ncome:						ibio daby id
ramber of percent benefiting bacca on t							
	Persons		Total all ye	ars			
Extremely Low (<30%)	0		0				
Low (31%-50%)	0		0				
Moderate (51%-80%)	0		0				
Non-Low/Moderate Income (+80%)	0		0				
Totals	0		0				

The following sections do not apply to Relocation (08), Loss of Rental Income (09) and Code Enforcement (15), however the information is still required for all other activities.

PUBLIC SERVICE

PUBLIC SERVICE			IDIS cdbg 17A
1. Indicate the number of persons/ho	ouseholds assisted, according to the follow	/ing:	
 a. Total being served for the prog 	ram year:	0	
b. Now have new access to this t	ype of service or benefit:	0	
c. Now have improved access to	this type of service or benefit:	0	
d. Now receive a service or bene	fit that is no longer substandard:	0	
2. a. What number of homeless per	sons were given overnight shelter:	0	
 b. Indicate the number of beds creater other emergency housing: 	eated in overnight shelter or	0	
HOMELESS PREVENTION			IDIS cdbg 31
If this activity also includes the following serv Legal Services (05C)	ices, address the following questions if applicable. Subsistence Payments (05Q)		
 Indicate the total number of home Of the persons assisted, enter the 	less that are benefiting from this activity:	Unknown	
a. Receive emergency financial a	ssistance to prevent homelessness:	NA	
b. Received emergency legal ass	sistance to prevent homelessness:	NA	
EMERGENCY ASSISTANCE (Subs	istence Payments)		IDIS cdbg 30
If this activity also includes the following serv	ices, address the following questions if applicable.		
Legal Services (05C)	Subsistence Payments (05Q)		
Enter the total number of householder	olds receiving rental assistance:	NA	
2. Of the total households assisted,	specify the number on short-term		
rental assistance (not more than 3	3 months):	NA	
3. What number of households assis	sted were previously homeless:	NA	
4. Of those homeless, what number	were chronically homeless:	NA	

Standard Agreement Appendix A - One for One Replacement 2010/11 #10-STBG-6737 Replacement Housing If multiple locations, please duplicate and make additional forms as necessary. IDIS cdbg 16 Indicate the address of the units to be demolished-converted: Demolished/Converted Address NA Indicate the number and type of bedroom units 0/1 Zero or One bedroom unitNA Grant or Loan Agreement Executed Date: Two Bedroom Units NA Three Bedroom Units NA Four Bedroom Units NA Demolition or Conversion Agreement Date: 5+ Five or more Bedroom UnitsNA Replacement NA Address NA Number of bedroom units 0/1 Zero or One bedroom unitNA Two Bedroom Units NA Date units will be available: Three Bedroom Units NA NA Four Bedroom Units NA 5+ Five or more Bedroom UnitsNA Date of any exception agreement:

NA

Report Period

Grantee Performance Report

Appendix B - Displacement

Report Period 2010/11

Standard Agreement #10-STBG-6737

Indicate the census tract of origin Indicate the City

NA NA

IDIS cdbg 15

	Disp	olaced	Ren	nain	Reloca	ted
Race & Code	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated NA Indicate the City NA

	Disp	laced	Ren	nain	Reloca	ted
Race & Code	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the additional census tract and race distribution of those relocated.

NA

NA

Grantee Performance Report
Appendix C - Presumed Benefit & 2010
Nature and Location

1. Presumed Benefit

 Report Period
 Standard Agreement

 2010/11
 #10-STBG-6737

IDIS User Guide 8-73

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR. Number of: ☐ Abused Children Extreme Low Income □ Battered Spouses Low Income ☐ Severely Disabled Adults (Per Census Definition) Low Income ☐ Illiterate Adults Low Income ☐ Persons with Aids Low Income ☐ Homeless Persons Extreme Low Income ☐ Migrant Farm workers Low Income ☐ Elderly Persons Use Moderate Income if at a center with services,

if not center based, use Low Income

2. Nature and Location
Provide a narrative description of how the nature/location of this activity benefits low and moderate persons:

Dientes just got documents approved by State officials and we anticipate program will start in the

next couple of months.

Appendix D - Sub-recipient Agreement

Report Period 2010/11 Standard Agreement #10-STBG-6737

ORGANIZATION CARRYING OUT ACTIVITY

IDIS cdbg 3

	one of the following: Grantee employees Contractors Grantee employees & contractors By others under a Sub-recipient Agreen	nent
If you are using a Sub-recipient Agreement Dientes Community Dental Care	, indicate the name of the Organization:	
Activity is being carried out by: A 105 (a) (15) entity as defined under the Another unit of local government Another public agency	ne Housing and Development Act	IDIS cdbg 4
Indicate all that applies to this organization: ☑ Non-profit organization ☐ For-profit entity ☐ A faith-based organization ☐ An institution of higher education		ibis caby 4

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

Appendix E - Slum & Blight Area

Report Period 2010/11 Standard Agreement #10-STBG-6737

IDIS cdbg 12

Provide a description of the boundaries of the designated area Not the census tract/block data required for LMA)

Boundaries:
Dientes Commuty Dental Care provides dental services
throughout the unincorporated areas of Santa Cruz County.
Percent of Deteriorated Buildings/Qualified Properties: NA %
Public Improvement/Type Condition: Provide a brief description identifying each type of improvement / type of condition NA
Slum/Blight Designation Year NA