

**Grantee: Corona, CA**

**Grant: B-08-MN-06-0506**

**April 1, 2011 thru June 30, 2011 Performance Report**

**Grant Number:**  
B-08-MN-06-0506

**Grantee Name:**  
Corona, CA

**Grant Amount:**  
\$3,602,842.00

**Grant Status:**  
Active

**QPR Contact:**  
No QPR Contact Found

## Disasters:

**Declaration Number**  
NSP

**Obligation Date:**  
03/16/2009

**Award Date:**  
03/05/2009

**Contract End Date:**  
03/05/2013

**Review by HUD:**  
Reviewed and Approved

## Narratives

**Areas of Greatest Need:**

**Distribution and and Uses of Funds:**

**Definitions and Descriptions:**

**Low Income Targeting:**

**Acquisition and Relocation:**

**Public Comment:**

## Overall

**Total Projected Budget from All Sources**  
**Total CDBG Program Funds Budgeted**  
**Program Funds Drawdown**  
**Program Funds Obligated**  
**Program Funds Expended**

## This Report Period

N/A  
N/A  
\$0.00  
\$0.00  
\$65,328.36

## To Date

\$3,602,842.00  
\$3,602,842.00  
\$1,987,848.57  
\$3,602,842.00  
\$2,941,383.30

<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$190,000.00	\$1,804,274.47
<b>Program Income Drawdown</b>	\$24,747.26	\$1,226,045.99

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$540,426.30	\$0.00
<b>Limit on Admin/Planning</b>	\$360,284.20	\$189,640.27
<b>Limit on State Admin</b>	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>NSP Only - LH - 25% Set-Aside</b>	\$900,710.50	\$900,711.00

## Overall Progress Narrative:

2011 &ndash; 2nd Quarter

April 1, 2011 &ndash; June 30, 2011

During this quarter, the City of Corona sold the final property that was acquired through the Acquisition/Rehab/Resale Activity. All 9 of the properties that were sold through this activity were sold moderate income families.

Amount expended during the quarter: \$65,328.36

Program Income received to date: \$1,804,274.47

Properties Sold: 9

<b>Address</b>	<b>Sale Date</b>
1672 Lilac Street	03/09/10
1109 Stone Pine Lane Unit A	05/18/10
985 W. Rancho Road	06/25/10
1270 Sunkist Circle	06/30/10
2337 Mesquite Lane	06/30/10
1358 Via Santiago Unit A	09/22/10
2252 Adrienne Street	10/15/10
109 W. Citron	12/29/10
1066 Sycamore Lane	04/26/11

Acquired properties being prepared for rehab:

926 W. 5th Street &ndash; 12 unit &ndash; multi-family property

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Purchase & Rehabilitation (B)	\$0.00	\$3,242,558.00	\$1,886,856.04
2, Redevelopment (E)	\$0.00	\$0.00	\$0.00
3, NSP Administration	\$0.00	\$360,284.00	\$100,992.53
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

## Activities

**Grantee Activity Number:** 1-001

**Activity Title:** Acq/Rehab/Rental (MECH)

**Activity Category:**

Acquisition - general

**Project Number:**

1

**Projected Start Date:**

03/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase & Rehabilitation (B)

**Projected End Date:**

07/20/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Redevelopment Agency, City of Corona

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$900,711.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$900,711.00
<b>Program Funds Drawdown</b>	\$0.00	\$281,928.66
<b>Program Funds Obligated</b>	\$0.00	\$900,711.00
<b>Program Funds Expended</b>	\$0.00	\$867,793.75
Redevelopment Agency, City of Corona	\$0.00	\$867,793.75
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$585,865.09

**Activity Description:**

This activity is for acquisition/rehabilitation/rental, specifically for households earning less than 50 percent AMI. The City has issued a Notice of Funding Availability/RFP for the acquisition and rehabilitation of multi-family and/or single family units for rental to households at or below 50 percent AMI and/or permanent supportive housing, and/or group homes for special needs populations to expand affordable housing opportunities in this area. We received multiple responses to the NOFA/RFP and decided to move forward in working with Mary Erickson Community Housing (MECH) the City's CHDO, with the goal of acquiring a multi-family housing complex.

**Location Description:**

Area area bounded by the 91 Freeway in the north, Ontario Avenue in the south, Paseo Grande in the west, and Magnolia Avenue in the east as the area of greatest need and where NSP funds and activities will be given priority. The specific census tract block groups are:

Tract Blkgrp Tract Blkgrp Tract Blkgrp Tract Blkgrp 041409 2 041500 1 041704 1 041412 1 041809 1  
041500 2 041704 2 041813 1 040810 1 041812 1 041600 1 041813 3 041805 1 041703 1 041600 2  
041905 1 041805 3 041703 2 041600 3 041702 1 041906 3 041703 3 041600 4 041702 3 0419.06 4  
040808 2 041906 1 041906 2

**Activity Progress Narrative:**

Activity #1-001 &ndash 926 W. 5th Street:

>1) The budget and scope of work for the substantial rehabilitation for 926 W. 5th Street &ndash the 12 unit &ndash multi-family property acquired for this activity was completed.  
>The City anticipates the finalization of these items to occur during the next quarter.

>2) Finalization of the Relocation Plan

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
# of Parcels acquired by	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired voluntarily	0		0/1	
Total acquisition compensation to	0		0/850000	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/12	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/12	0/0	12/12	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1-002

**Activity Title:** Acq/Rehab/Resale (MECH)

**Activity Category:**

Acquisition - general

**Project Number:**

1

**Projected Start Date:**

03/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase & Rehabilitation (B)

**Projected End Date:**

07/20/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Redevelopment Agency, City of Corona

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,341,847.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,341,847.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,604,927.38
<b>Program Funds Obligated</b>	\$0.00	\$2,341,847.00
<b>Program Funds Expended</b>	\$54,322.05	\$1,871,526.72
Redevelopment Agency, City of Corona	\$54,322.05	\$1,871,526.72
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$190,000.00	\$1,804,274.47
<b>Program Income Drawdown</b>	\$12,707.69	\$551,533.16

**Activity Description:**

This activity is for the acquisition, rehabilitation and resale of foreclosed, abandoned single family units to qualified homebuyers. The City of Corona has applied the recently revised definition of foreclosed and abandoned to our program in our search for units that we hope to acquire. This activity is operated by the City and Mary Erickson Community Housing (MECH) the City's CHDO. Homebuyer eligibility requirements: 1. Must be a U.S. citizen or legal resident. 2. Must be prequalified for a loan. 3. Must meet income limits based on family size. 4. 15 year affordability covenants that will be recorded on the property and, 5. There is an equity provision tied to the period of affordability. As with other assisted single family units through Coronas rehabilitation programs and down-payment assistance programs, continued affordability will be ensured through an annual monitoring process.

**Location Description:**

Staff has identified the area bounded by the 91 Freeway in the north, Ontario Avenue in the south, Paseo Grande in the west, and Magnolia Avenue in the east as the area of greatest need and where NSP funds and activities will be given priority. The specific census tract block groups are as follows:

Tract Blkgrp Tract Blkgrp Tract Blkgrp Tract Blkgrp 041409 2 041500 1 041704 1 041412 1 041809 1  
041500 2 041704 2 041813 1 040810 1 041812 1 041600 1 041813 3 041805 1 041703 1 041600 2  
041905 1 041805 3 041703 2 041600 3 041702 1 041906 3 041703 3 041600 4 041702 3 0419.06 4  
040808 2 041906 1 041906 2

**Activity Progress Narrative:**

Properties Sold: 9

Address	Sale Date
1672 Lilac Street	03/09/10
1109 Stone Pine Lane Unit A	05/18/10
985 W. Rancho Road	06/25/10
1270 Sunkist Circle	06/30/10
2337 Mesquite Lane	06/30/10

1358 Via Santiago Unit A	09/22/10
2252 Adrienne Street	10/15/10
109 W. Citron	12/29/10
1066 Sycamore Lane	04/26/11

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/10
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	0/10
Total acquisition compensation to	0	146597/203475

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/8	0/10	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 3-001

**Activity Title:** RDA Admin. Expense

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3

**Project Title:**

NSP Administration

**Projected Start Date:**

11/01/2008

**Projected End Date:**

07/20/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Redevelopment Agency to the City of Corona

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$140,823.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$140,823.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,462.24
<b>Program Funds Obligated</b>	\$0.00	\$140,823.00
<b>Program Funds Expended</b>	\$7,961.31	\$68,024.97
Redevelopment Agency to the City of Corona	\$7,961.31	\$68,024.97
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$3,777.07	\$33,601.42

**Activity Description:**

This activity is grant administration which includes, but is not limited to, the following activities: Compliance monitoring (NSP requirements, Labor Standards, Section 3, procurement, conflict of interest, EEO, URA, Affirmative Marketing, etc.). Environmental review for compliance with the National Environmental Polices Act (NEPA) Contracting Procurement (including letting of appropriate Requests for Proposals, Notices of Funding Opportunities, etc.) Financial data collection and reporting Quarterly reporting Data entry and reporting through DRGR Providing technical assistance to activity sponsors Ensuring public participation The NSP consultant that the City is utilizing for the above services is PMC.

**Location Description:**

None.This activity supports the other funded activities.

**Activity Progress Narrative:**

The City has two full time staff that dedicated approximately 20 &ndash; 30% of staff time administering the NSP grant program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 3-003

**Activity Title:** PMC Admin. Expense

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3

**Project Title:**

NSP Administration

**Projected Start Date:**

11/01/2008

**Projected End Date:**

07/20/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Redevelopment Agency, City of Corona

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$169,461.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$169,461.00
<b>Program Funds Drawdown</b>	\$0.00	\$38,113.75
<b>Program Funds Obligated</b>	\$0.00	\$169,461.00
<b>Program Funds Expended</b>	\$3,045.00	\$84,037.86
Redevelopment Agency, City of Corona	\$3,045.00	\$84,037.86
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$8,262.50	\$41,462.86

**Activity Description:**

This activity is grant administration which includes, but is not limited to, the following activities: Compliance monitoring (NSP requirements, Labor Standards, Section 3, procurement, conflict of interest, EEO, URA, Affirmative Marketing, etc.). Environmental review for compliance with the National Environmental Policies Act (NEPA) Contracting Procurement (including letting of appropriate Requests for Proposals, Notices of Funding Opportunities, etc.) Financial data collection and reporting Quarterly reporting Data entry and reporting through DRGR Providing technical assistance to activity sponsors Ensuring public participation

**Location Description:**

None. This activity supports the other funded activities.

**Activity Progress Narrative:**

During the current quarter, the City's NSP Administrative Consultant, PMC, completed the following activities:

General Administration  
General coordination and technical assistance  
Staff assignments and correspondence  
NSP 1 Grant Closeout  
Section 3 Webinar  
ERR Noticing Requirements  
Developer RFQ Development  
NSP Program updates  
-relocation and tenant protections  
-MECH Assistance  
    -General coordination and on-call technical assistance  
Environmental Review  
-Review of environmental requirements for 5th Street Multi-family

Single Family Acquisition/Rehab/Resale Program  
-General coordination and technical assistance

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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