**Grantee: Ontario, CA** 

**Grant:** B-08-MN-06-0514

October 1, 2009 thru December 31, 2009 Performance Report

**Grant Number:** 

B-08-MN-06-0514

**Grantee Name:** 

Ontario, CA

**Grant Amount:** 

\$2,738,309.00

**Grant Status:** 

Active

**QPR Contact:** 

Katryna Gonzalez

**Disasters:** 

**Declaration Number** 

NSP

Overall

**Plan Description:** 

# **Recovery Needs:**

	The Report Forest	. o Date
Total Projected Budget from All Sources	N/A	\$2,738,309.00
Total CDBG Program Funds Budgeted	N/A	\$2,738,309.00
Program Funds Drawdown	\$59,691.76	\$890,842.94
Obligated CDBG DR Funds	\$0.00	\$2,568,737.00
Expended CDBG DR Funds	\$12,559.21	\$1,310,469.80
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Obligation Date:** 

**Award Date:** 

**Contract End Date:** 

03/03/2011

**Review by HUD:** 

Reviewed and Approved

**This Report Period** 

To Date

### **Progress Toward Required Numeric Targets**

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$410,746.35	\$0.00
Limit on Admin/Planning	\$273,830.90	\$47,256.39
Limit on State Admin	\$0.00	\$0.00

### **Progress Toward Activity Type Targets**

## **Progress Toward National Objective Targets**

### **Overall Progress Narrative:**

During the reporting period between October 1, 2009 and December 31, 2009, the City of Ontario opened escrow for a foreclosed and vacant multi-family property located at 223 North Begonia Avenue. The City anticipates that escrow will close in the next quarter. In addition, the City of Ontario temporarily relocated one family from a property acquired with NSP funds and made preparations to bid out the rehabilitation work for the three properties acquired under this program.

# **Project Summary**

Project #, Project Title This Report Period		To Da	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
NSPA, Financing Mechanisms	\$0.00	\$0.00	\$0.00
NSPAdmin, Administration	\$46,013.49	\$273,831.00	\$46,056.39
NSPB1, Purchase and Rehabilitate Single Family	\$0.00	\$169,572.00	\$0.00
NSPB2, Purchase and Rehabilitate Multi-Family	\$13,678.27	\$2,294,906.00	\$844,786.55
NSPC, Land Banking	\$0.00	\$0.00	\$0.00
NSPD, Demolition	\$0.00	\$0.00	\$0.00

### **Activities**

**Grantee Activity Number:** NSP-3a

Activity Title: 231 North Begonia Avenue

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

NSPB2 Purchase and Rehabilitate Multi-Family

Projected Start Date: Projected End Date:

03/01/2009 06/30/2013

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Ontario

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$722,631.00
Total CDBG Program Funds Budgeted	N/A	\$722,631.00
Program Funds Drawdown	\$4,713.97	\$414,322.30
Obligated CDBG DR Funds	\$0.00	\$722,631.00
Expended CDBG DR Funds	\$387.03	\$417,529.55
City of Ontario	\$387.03	\$417,529.55
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

#### **Activity Description:**

This activity is for the acquisition and rehabilitation of a four-unit multi-family residential property that was foreclosed upon located at 231 North Begonia Avenue.

#### **Location Description:**

231 North Begonia Avenue

#### **Activity Progress Narrative:**

During the reporting period between October 1, 2009 and December 31, 2009, the property was thoroughly inspected to develop a comprehensive scope of work for the rehabilitation portion of this project. The property was maintained, including keeping the property secured from entry and landscape maintenance during this period.

No performance measures are being reported at this time, as the units are still vacant and awaiting rehabilitation. Once these units are made available to low and moderate-income tenants, performance measures will be reported at that time.

#### **Performance Measures**

No Performance Measures found.

#### **Activity Locations**

Address	City	State	Zip
231 N Begonia Ave	Ontario	NA	91762

#### **Other Funding Sources Budgeted - Detail**

Other Funding SourcesAmountNeighborhood Stabilization Program\$0.00Total Other Funding Sources\$0.00

Grantee Activity Number: NSP-3b
Activity Title: 209 North Begonia Avenue

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

NSPB2 Purchase and Rehabilitate Multi-Family

Projected Start Date: Projected End Date:

03/01/2009 06/30/2013

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Ontario

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$750,579.00
Total CDBG Program Funds Budgeted	N/A	\$750,579.00
Program Funds Drawdown	\$8,964.30	\$430,464.25
Obligated CDBG DR Funds	\$0.00	\$750,579.00
Expended CDBG DR Funds	\$2,417.59	\$435,234.15
City of Ontario	\$2,417.59	\$435,234.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

#### **Activity Description:**

This activity is for the acquisition and rehabilitation of a four-unit multi-family residential property that was foreclosed upon located at 209 North Begonia Avenue.

#### **Location Description:**

209 North Begonia Avenue

#### **Activity Progress Narrative:**

During the reporting period between October 1, 2009 and December 31, 2009, the property was thoroughly inspected to develop a comprehensive scope of work for the rehabilitation portion of this project. In addition, the property was maintained, including keeping the property secured from entry and landscape maintenance during this period.

No performance measures are being reported at this time, as the units are still vacant and awaiting rehabilitation. Once these units are made available to low and moderate-income tenants, performance measures will be reported at that time.

#### **Performance Measures**

No Performance Measures found.

#### **Activity Locations**

Address City State Zip

209 N Begonia Ave	Ontario	NA	91762

# Other Funding Sources Budgeted - Detail

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

**Grantee Activity Number:** NSP-3c

Activity Title: 216 North Begonia Avenue

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

NSPB2 Purchase and Rehabilitate Multi-Family

Projected Start Date: Projected End Date:

09/16/2009 06/30/2013

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Ontario

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$821,696.00
Total CDBG Program Funds Budgeted	N/A	\$821,696.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$821,696.00
Expended CDBG DR Funds	\$8,554.59	\$410,449.71
City of Ontario	\$8,554.59	\$410,449.71
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

#### **Activity Description:**

This project includes the acquisition and rehabilitation of a foreclosed four-unit multi-family residential property located at 216 North Begonia Avenue.

#### **Location Description:**

216 North Begonia Avenue, Ontario, CA 91762

#### **Activity Progress Narrative:**

During the reporting period, October 1, 2009 through December 31, 2009, the only tenant at this property was temporarily relocated to facilitate rehabilitation. The tenant will be permitted to move back to this property once the rehabilitation has been completed. The property was also thoroughly inspected to develop a comprehensive scope fo work for the rehabilitation portion of this project. In addition, the property was maintained, including keeping the property secured against entry and landscape maintenance during this period.

No performance measures are being reported at this time, as the units are still vacant and awaiting rehabilitation. Once these units are made available to low and moderate-income tenants, performance measures will be reported at that time.

#### **Performance Measures**

No Performance Measures found.

#### **Activity Locations**

Address	City	State	Zip
216 N Begonia Ave	Ontario	NA	91762

#### **Other Funding Sources Budgeted - Detail**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

**Grantee Activity Number:** NSP-3d

Activity Title: 223 North Begonia Avenue

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title:

NSPB2 Purchase and Rehabilitate Multi-Family

Projected Start Date: Projected End Date:

10/19/2009 06/30/2013

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Ontario

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$383,403.00
Total CDBG Program Funds Budgeted	N/A	\$383,403.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Ontario	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

#### **Activity Description:**

This project includes the acquisition and rehabilitation of a foreclosed four-unit multi-family residential property located at 223 North Begonia Avenue.

#### **Location Description:**

223 North Begonia Avenue, Ontario, California

#### **Activity Progress Narrative:**

During the reporting period October 1, 2009 through December 31, 2009, escrow was opened for this property. Escrow is expected to close during the first quarter of 2010. A total of \$363,242.09 in NSP funds were obligated for this project but are not reflected because the funds were obligated in the DRGR system after December 31, 2009.

#### **Performance Measures**

No Performance Measures found.

#### **Activity Locations**

Address	City	State	Zip
223 North Begonia Avenue	Ontario	NA	91762

## 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: NSP-6

Activity Title: NSP Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

NSPAdmin Administration

Projected Start Date: Projected End Date:

03/01/2009 06/30/2013

National Objective: Responsible Organization:

I/A City of Ontario

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$46,013.49	\$46,056.39
Obligated CDBG DR Funds	\$0.00	\$273,831.00
Expended CDBG DR Funds	\$1,200.00	\$47,256.39
City of Ontario	\$1,200.00	\$47,256.39
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

#### **Activity Description:**

This activity is grant administration which includes, but is not limited to the following activities: wages and salaries for those persons involved with administering NSP-funded activities, including program compliance staff, inspection staff, and other related staff; environmental review for compliance with the National Environmental Policies Act (NEPA); 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; and ensuring public participation.

#### **Location Description:**

N/A

#### **Activity Progress Narrative:**

During the period of October 1, 2009 through December 31, 2009, administrative activities were performed related to the implementation of NSP programs and activities.

#### **Performance Measures**

No Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources Budgeted - Detail**

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00