

Grantee: Ontario, CA

Grant: B-08-MN-06-0514

January 1, 2010 thru March 31, 2010 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

Obligation Date:**Award Date:****Contract End Date:**

03/03/2011

Review by HUD:

Reviewed and Approved

Disasters:**Declaration Number**

NSP

Plan Description:**Recovery Needs:****Overall****Total Projected Budget from All Sources****Total CDBG Program Funds Budgeted****Program Funds Drawdown****Obligated CDBG DR Funds****Expended CDBG DR Funds****Match Contributed****Program Income Received****Program Income Drawdown****This Report Period**

N/A

N/A

\$412,419.31

\$149,411.00

\$30,982.32

\$0.00

\$0.00

\$0.00

To Date

\$2,738,309.00

\$2,738,309.00

\$1,303,262.25

\$2,718,148.00

\$1,341,452.12

\$0.00

\$0.00

\$0.00

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	\$56,025.39
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$684,577.25	\$779,150.50

Overall Progress Narrative:

This report covers the period between January 1, 2010 and March 31, 2010. During the reporting period the City of Ontario acquired an additional foreclosed and vacant four-plex at 223 North Begonia Avenue (closed January 25, 2010). Additionally, plans and specifications for all properties acquired through the use of NSP funds continued to be prepared so that the rehabilitation projects can be bid out and rehabilitation work can begin.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
NSPA, Financing Mechanisms	\$0.00	\$0.00	\$0.00
NSPAdmin, Administration	\$600.00	\$60,000.00	\$46,656.39
NSPB1, Purchase and Rehabilitate Single Family	\$0.00	\$0.00	\$0.00
NSPB2, Mercy House Multi-Family Program	\$411,819.31	\$2,678,309.00	\$1,256,605.86
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 - Acquisition

Activity Category:

Acquisition - general

Project Number:

NSPB2

Projected Start Date:

03/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Mercy House Multi-Family Program

Projected End Date:

06/30/2013

Responsible Organization:

City of Ontario

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$316,607.25
Total CDBG Program Funds Budgeted	N/A	\$316,607.25
Program Funds Drawdown	\$1,647.69	\$309,579.99
Obligated CDBG DR Funds	\$0.00	\$722,631.00
Expended CDBG DR Funds	\$0.00	\$417,529.55
City of Ontario	\$0.00	\$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 of a four-unit multi-family residential property that was foreclosed upon located at 231 North Begonia Avenue. This activity is for acquisition of three of the four units at this property that will be restricted to tenants at or below 120% of area median income adjusted for family size.

Location Description:

231 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

The acquisition of this property has been completed. The acquisition activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
231 North Begonia Avenue	Ontario	NA	91762

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NSP-3a1
Activity Title:	231 North Begonia Avenue - Acquisition LH

Activity Category:

Acquisition - general

Project Number:

NSPB2

Projected Start Date:

03/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Mercy House Multi-Family Program

Projected End Date:

06/30/2013

Responsible Organization:

City of Ontario

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$105,535.75
Total CDBG Program Funds Budgeted	N/A	\$105,535.75
Program Funds Drawdown	\$0.00	\$103,193.33
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 activity is for the acquisition of a four-unit multi-family residential property that was foreclosed upon located at 231 North Begonia Avenue. This activity is for acquisition of one of the four units at this property that will be restricted to tenants at or below 50% of area median income adjusted for family size.

Location Description:

231 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

The acquisition of this property has been completed. The acquisition activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
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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-3a2
Activity Title:	231 North Begonia Avenue - Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPB2

Project Title:

Mercy House Multi-Family Program

Projected Start Date:

03/01/2009

Projected End Date:

06/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Ontario

Overall
Jan 1 thru Mar 31, 2010
To Date

Total Projected Budget from All Sources	N/A	\$225,366.00
Total CDBG Program Funds Budgeted	N/A	\$225,366.00
Program Funds Drawdown	\$0.00	\$3,196.67
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$2,184.65	\$2,184.65
City of Ontario	\$2,184.65	\$2,184.65
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 rehabilitation of a four-unit multi-family residential property that was foreclosed upon located at 231 North Begonia Avenue. This activity is for rehabilitation of three of the four units at this property that will be restricted to tenants at or below 120% of area median income adjusted for family size.

Location Description:

231 North Begonia Avenue, Ontario, California 91762

Activity Progress Narrative:

During this reporting period the property was maintained and necessary plans and documents were in process of being prepared in anticipation of soliciting bids for the needed rehabilitation work. The rehabilitation activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
231 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-3a3
Activity Title:	231 North Begonia Avenue - Rehabilitation LH

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPB2

Projected Start Date:

03/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Mercy House Multi-Family Program

Projected End Date:

06/30/2013

Responsible Organization:

City of Ontario

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$75,122.00
Total CDBG Program Funds Budgeted	N/A	\$75,122.00
Program Funds Drawdown	\$1,065.56	\$1,065.56
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$728.21	\$728.21
City of Ontario	\$728.21	\$728.21
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 rehabilitation of a four-unit multi-family residential property that was foreclosed upon located at 231 North Begonia Avenue. This activity is for rehabilitation of one of the four units at this property that will be restricted to tenants at or below 50% of area median income adjusted for family size.

Location Description:

231 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

During this reporting period the property was maintained and necessary plans and documents were in process of being prepared in anticipation of soliciting bids for the needed rehabilitation work. The rehabilitation activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
231 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-3b
Activity Title:	209 North Begonia Avenue - Acquisition

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

NSPB2

Project Title:

Mercy House Multi-Family Program

Projected Start Date:

03/01/2009

Projected End Date:

06/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Ontario

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$322,414.56
Total CDBG Program Funds Budgeted	N/A	\$322,414.56
Program Funds Drawdown	\$4,275.90	\$322,414.56
Obligated CDBG DR Funds	\$0.00	\$750,579.00
Expended CDBG DR Funds	\$0.00	\$435,234.15
City of Ontario	\$0.00	\$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 of a four-unit multi-family residential property that was foreclosed upon located at 209 North Begonia Avenue. This activity is for acquisition of three of the four units at this property that will be restricted to tenants at or below 120% of area median income adjusted for family size.

Location Description:

209 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

The acquisition of this property is complete. The acquisition activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
209 North Begonia Avenue	Ontario	NA	91762

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NSP-3b1
Activity Title:	209 North Begonia Avenue - Acquisition LH

Activity Category:

Acquisition - general

Project Number:

NSPB2

Projected Start Date:

03/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Mercy House Multi-Family Program

Projected End Date:

06/30/2013

Responsible Organization:

City of Ontario

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$107,471.52
Total CDBG Program Funds Budgeted	N/A	\$107,471.52
Program Funds Drawdown	\$0.00	\$107,471.52
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 activity is for the acquisition of a four-unit multi-family residential property that was foreclosed upon located at 209 North Begonia Avenue. This activity is for acquisition of one of the four units at this property that will be restricted to tenants at or below 50% of area median income adjusted for family size.

Location Description:

209 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

The acquisition of the property is complete. The acquisition activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
209 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-3b2
Activity Title:	209 North Begonia Avenue - Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPB2

Project Title:

Mercy House Multi-Family Program

Projected Start Date:

03/01/2009

Projected End Date:

06/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Ontario

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$240,519.69
Total CDBG Program Funds Budgeted	N/A	\$240,519.69
Program Funds Drawdown	\$0.00	\$3,640.55
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$1,328.81	\$1,328.81
City of Ontario	\$1,328.81	\$1,328.81
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 rehabilitation of a four-unit multi-family residential property that was foreclosed upon located at 209 North Begonia Avenue. This activity is for rehabilitation of three of the four units at this property that will be restricted to tenants at or below 120% of area median income adjusted for family size.

Location Description:

209 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

During this reporting period the property was maintained and necessary plans and documents were in process of being prepared in anticipation of soliciting bids for the needed rehabilitation work. The rehabilitation activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
209 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-3b3
Activity Title:	209 North Begonia Avenue - Rehabilitation LH

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPB2

Project Title:

Mercy House Multi-Family Program

Projected Start Date:

03/01/2009

Projected End Date:

06/30/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Ontario

Overall
Jan 1 thru Mar 31, 2010
To Date

Total Projected Budget from All Sources	N/A	\$80,173.23
Total CDBG Program Funds Budgeted	N/A	\$80,173.23
Program Funds Drawdown	\$0.00	\$1,213.52
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$442.94	\$442.94
City of Ontario	\$442.94	\$442.94
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 rehabilitation of a four-unit multi-family residential property that was foreclosed upon located at 209 North Begonia Avenue. This activity is for rehabilitation of one of the four units at this property that will be restricted to tenants at or below 50% of area median income adjusted for family size.

Location Description:

209 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

During this reporting period the property was maintained and necessary plans and documents were in process of being prepared in anticipation of soliciting bids for the needed rehabilitation work. The rehabilitation activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
209 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-3c
Activity Title:	216 North Begonia Avenue - Acquisition

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

NSPB2

Project Title:

Mercy House Multi-Family Program

Projected Start Date:

09/16/2009

Projected End Date:

06/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Ontario

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$211,071.50
Total CDBG Program Funds Budgeted	N/A	\$211,071.50
Program Funds Drawdown	\$202,302.56	\$202,302.56
Obligated CDBG DR Funds	\$0.00	\$821,696.00
Expended CDBG DR Funds	\$5,320.26	\$415,769.97
City of Ontario	\$5,320.26	\$415,769.97
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 of a four-unit multi-family residential property that was foreclosed upon located at 216 North Begonia Avenue. This activity is for acquisition of two of the four units at this property that will be restricted to tenants at or below 120% of area median income adjusted for family size.

Location Description:

216 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

The acquisition of this property is complete. The acquisition activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
216 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-3c1
Activity Title:	216 North Begonia Avenue - Acquisition LH

Activity Category:

Acquisition - general

Project Number:

NSPB2

Projected Start Date:

09/16/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Mercy House Multi-Family Program

Projected End Date:

06/30/2013

Responsible Organization:

City of Ontario

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$211,071.50
Total CDBG Program Funds Budgeted	N/A	\$211,071.50
Program Funds Drawdown	\$202,302.56	\$202,302.56
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$5,320.25	\$5,320.25
City of Ontario	\$5,320.25	\$5,320.25
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 of a four-unit multi-family residential property that was foreclosed upon located at 216 North Begonia Avenue. This activity is for acquisition of two of the four units at this property that will be restricted to tenants at or below 50% of area median income adjusted for family size.

Location Description:

216 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

The acquisition of this property is complete. The acquisition activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
216 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-3c2
Activity Title:	216 North Begonia Avenue - Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPB2

Project Title:

Mercy House Multi-Family Program

Projected Start Date:

09/16/2009

Projected End Date:

06/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Ontario

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$199,776.50
Total CDBG Program Funds Budgeted	N/A	\$199,776.50
Program Funds Drawdown	\$112.52	\$112.52
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$1,867.70	\$1,867.70
City of Ontario	\$1,867.70	\$1,867.70
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 rehabilitation of a four-unit multi-family residential property that was foreclosed upon located at 216 North Begonia Avenue. This activity is for rehabilitation of two of the four units at this property that will be restricted to tenants at or below 120% of area median income adjusted for family size.

Location Description:

216 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

During this reporting period the property was maintained and necessary plans and documents were in process of being prepared in anticipation of soliciting bids for the needed rehabilitation work. The rehabilitation activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
216 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-3c3
Activity Title:	216 North Begonia Avenue - Rehabilitation LH

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPB2

Projected Start Date:

09/16/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Mercy House Multi-Family Program

Projected End Date:

09/16/2009

Responsible Organization:

City of Ontario

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$199,776.50
Total CDBG Program Funds Budgeted	N/A	\$199,776.50
Program Funds Drawdown	\$112.52	\$112.52
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$1,867.70	\$1,867.70
City of Ontario	\$1,867.70	\$1,867.70
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 rehabilitation of a four-unit multi-family residential property that was foreclosed upon located at 216 North Begonia Avenue. This activity is for rehabilitation of two of the four units at this property that will be restricted to tenants at or below 50% of area median income adjusted for family size.

Location Description:

216 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

During this reporting period the property was maintained and necessary plans and documents were in process of being prepared in anticipation of soliciting bids for the needed rehabilitation work. The rehabilitation activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

Activity Locations

Address	City	State	Zip
216 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-3d
Activity Title:	223 North Begonia Avenue - Acquisition

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

NSPB2

Project Title:

Mercy House Multi-Family Program

Projected Start Date:

10/19/2009

Projected End Date:

06/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Ontario

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$365,680.00
Total CDBG Program Funds Budgeted	N/A	\$365,680.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$363,242.00	\$363,242.00
Expended CDBG DR Funds	\$3,152.80	\$3,152.80
City of Ontario	\$3,152.80	\$3,152.80
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 of a four-unit multi-family residential property that was foreclosed upon located at 223 North Begonia Avenue. This activity is for acquisition of three of the four units at this property that will be restricted to tenants at or below 120% of area median income adjusted for family size.

Location Description:

223 North Begonia Avenue, Ontario, California

Activity Progress Narrative:

During this reporting period, the property was acquired. The acquisition activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/3

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-3d1
Activity Title:	223 North Begonia Avenue - Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPB2

Project Title:

Mercy House Multi-Family Program

Projected Start Date:

10/19/2009

Projected End Date:

06/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Ontario

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$17,723.00
Total CDBG Program Funds Budgeted	N/A	\$17,723.00
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 activity is for the acquisition of a four-unit multi-family residential property that was foreclosed upon located at 223 North Begonia Avenue. This activity is for acquisition of one of the four units at this property that will be restricted to tenants at or below 50% of area median income adjusted for family size.

Location Description:

223 North Begonia Avenue, Ontario, CA 91762

Activity Progress Narrative:

During this reporting period, the property was acquired. The acquisition activity has been split into two activities in DRGR to reflect the units restricted to those at or below 50% of area median income and the related costs. This change was made after the end of the reporting period; program funds obligated and expended do not reflect the change.

Performance Measures

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

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:

Administration

Activity Status:

Under Way

Project Number:

NSPAdmin

Project Title:

Administration

Projected Start Date:

03/01/2009

Projected End Date:

06/30/2013

National Objective:

N/A

Responsible Organization:

City of Ontario

Overall

Jan 1 thru Mar 31, 2010

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

\$600.00

\$46,656.39

Obligated CDBG DR Funds

(\$213,831.00)

\$60,000.00

Expended CDBG DR Funds

\$8,769.00

\$56,025.39

City of Ontario

\$8,769.00

\$56,025.39

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:

Administration for the NSP program and related activities was performed during the reporting quarter.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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