

Grantee: Long Beach, CA

Grant: B-09-CN-CA-0045

July 1, 2011 thru September 30, 2011 Performance Report

Grant Number:

B-09-CN-CA-0045

Obligation Date:**Grantee Name:**

Long Beach, CA

Award Date:

02/11/2010

Grant Amount:

\$22,249,980.00

Contract End Date:

02/11/2013

Grant Status:

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Alem Hagos

Disasters:

Declaration Number

NSP

Narratives

Executive Summary:

Program Summary

The grant agreement was fully executed and sent to HUD on April, 2, 2010. The grant was unlocked by HUD in April 21, 2010.

The City has been conducting an extensive public outreach to the community, Realtors and Lenders about the NSP2 Second Mortgage Assistance program.

The City's Consortium Agreement with Habitat Greater Los Angeles was executed on April 2, 2010.

1. Overview

The Neighborhood Stabilization Program &dash 2 (NSP2) is one of the initiatives of the American Recovery and Reinvestment Act of 2009 (ARRA). The program was modeled after the Neighborhood Stabilization Program &dash 1 (NSP1) created under the Housing and Economic Recovery Act of 2008 (HERA). Under NSP - 1, the City of Long Beach was allocated \$5.07 million funds from U.S. Department of Housing and Urban Development (HUD) in order to purchase foreclosed or abandoned homes and to rehabilitate, resell, or redevelop these homes, stabilize neighborhoods, and stem the decline of house values of neighboring homes. The City Council approved the plan for the use of NSP1 funds at their November 18, 2008 City Council meeting. Soon afterward, the Department of Community Development began implementing the program.

Properties in foreclosure continue to be a problem across the country, prompting the U.S. Congress to add the Neighborhood Stabilization Program &dash 2 (NSP2) to the American Recovery and Reinvestment Act of 2009. NSP2 is a competitive grant program rather than an entitlement program. NSP2 regulations are virtually identical to NSP1 with few exceptions.

2. Application Process

The City of Long Beach Department of Community Development, as the lead, and its partner, Habitat for Humanity Greater Los Angeles (Habitat), a non-profit full service developer, herein collaborate with and Implement the NSP2 Program.

The central foundation of this joint effort has overarching goals: creating affordability and increasing homeownership in highly affected targeted neighborhoods, mitigate negative effects of foreclosure like blight and decline of housing values, and revitalize and reconnect targeted neighborhoods to higher level and sustainable economy and housing market.

3. Proposed Use of NSP2 Funds

The City and Habitat will use NSP2 funds in the areas of greatest need, including those with the greatest percentage of home foreclosures, with the highest percentage of homes financed by sub-prime mortgage loans, and those areas identified by the City, through its thorough and comprehensive housing and economic data analysis, as areas likely to face a significant rise in the rate of home foreclosure.

The City NSP2 proposal is focused on returning foreclosed properties back into the hands of qualified owners who will restore these properties and in so doing increase the livability of area neighborhoods. While implementing NSP1, the City has observed that there is a very active speculative industry in which investors are seeking to acquire and hold REO properties until the market improves. In areas of high-foreclosure concentrations, excessive speculative purchases will greatly prolong the cycle of disinvestment for years to come as these investors hold properties, make minimum or no investment, and cause further neighborhood decline. This is a looming problem that must be addressed innovatively with the proposed NSP2 programs. It is the City's goal to intervene and prevent neighborhood destabilization by aggressively competing in the REO market. We will seek to divert a significant share of resold REOs to first time homeowners, who will serve to stabilize their communities. The City will be implementing this strategy in several ways, including direct acquisition and disposition of REOs by Habitat and through direct affordable financial assistance to prospective homebuyers to acquire and/or rehabilitate the properties. Through this strategy, the City will help stabilize high-foreclosure areas, arrest the decline housing values, and reconnecting targeted neighborhoods with the economy, housing market, and social networks of the community and metropolitan area as whole.

Target Geography:

Target Geography:

We have studied and selected 28 of the most distressed census tracts within the City based on NSP 2 scores (average of 18 overall), foreclosure activity, lending trends, default risks, housing and other neighborhood socio-economic conditions. These census tracts are located within four major areas referred to as West Long Beach, Central Long Beach, East Long Beach, and North Long Beach neighborhoods. Although the conditions vary, all areas exhibit common elements of distress and an urgent need to address the foreclosure crisis. In addition, the City has long monitored the citywide housing conditions and affordability under NSP 1, other existing housing programs, community redevelopment activities, and via the Vacant Building Ordinance. We are therefore confident that the requested NSP 2 funds combined with our existing affordable housing resources will best serve to stabilize the target tracts selected for this program.

Program Approach:

4. Program Design

The City and Habitat will establish NSP2 funded programs that fully comply with the eligibility requirement.

The proposed NSP2 funded programs will be fully implemented by the Community Development Department and Habitat according to HERA, Community Development Block Grant (CDBG) and all other applicable federal rules and regulations. In addition, proposed activities will target eligible City residents that are: 1) in the income bracket of 51 to 120 percent area median income and 2) 25 percent of the funds will also fully be “targeted” to eligible residents at or below 50 percent of the area median income.

NSP2 funds will be used by the City and Habitat to undertake the following two primary activities and administration:

- Establish financing mechanisms to purchase and redevelop foreclosed upon homes and residential properties, including such mechanism as soft-second, loan loss reserve, and shared-equity loans for low- and moderate-income homebuyers.
 - The City will provide silent second mortgage assistance loans to low- and moderate-income first-time homebuyers who purchase a qualified single-family or condominium home in an eligible area.
 - Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
 - Habitat will rehabilitate foreclosed and REO properties into affordable homes for purchases by low and very-low income families.

Consortium Members:

CITY OF LONG BEACH, a California municipal corporation, and HABITAT FOR HUMANITY OF GREATER LOS ANGELES, a California nonprofit corporation (collectively, the “Consortium Members”).

How to Get Additional Information:

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Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$22,249,980.00
Total CDBG Program Funds Budgeted	N/A	\$22,249,980.00
Program Funds Drawdown	\$3,308,075.07	\$14,113,676.84
Program Funds Obligated	\$1,680,816.32	\$17,762,275.64
Program Funds Expended	\$2,874,904.36	\$14,402,765.28
Match Contributed	\$348,213.94	\$448,893.43
Program Income Received	\$0.00	\$33,249.13
Program Income Drawdown	\$0.00	\$33,249.13

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$448,893.43
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$2,224,998.00	\$923,972.55
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$2,224,998.00	\$2,224,998.00

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,562,495.00	\$5,562,495.00

Overall Progress Narrative:

During the reporting period between July 1, 2011 and September 30, 2011, the City of Long Beach (City) and Habitat for Humanity of Greater Los Angeles (Habitat) made significant progress toward their NSP2 program goals. One primary goal includes a commitment to spend half of the awarded grant funds by the grant's two-year anniversary (February 11, 2012). In pursuit of this goal, Habitat has acquired a total of sixteen properties and is in escrow for an additional five acquisitions. Four of the 16 acquired properties were fully rehabilitated and have attracted income-qualified homebuyers, one of whom entered into escrow prior to the close of this reporting period. Because Habitat's focus for this current period has been an aggressive acquisition campaign, the remaining twelve properties are all currently at various stages of the rehabilitation process, with most being at the schedule development phase. Habitat continues to search for additional properties to purchase and anticipates continued acquisition and rehab activities in future quarters, as well as to finalize resale to low-income (LH 25%) homebuyers.

The City of Long Beach maintained its NSP2 website and, due to full commitment of funds, temporarily ceased processing applications for the NSP2 Second Mortgage Assistance Program. Based on current analysis and as some activities fall out of escrow, the City expects to be able to relaunch the program during the next reporting period. As of September 30, 2011, the City processed applications and made loan reservations for a total of 67 properties, including second mortgage, closing cost, and rehabilitation assistance for first-time homebuyers. To support these NSP2 activities, the City has committed to leveraging \$1.5 million in Redevelopment Set-Aside funds to support green-lite rehabilitation, using nearly \$450,000 of these funds for NSP2 activities to date. Currently, 62 of these 67 properties have closed escrow with the remaining 5 expected to close in the next 2-3 months, which is approximately 60% of the City and Habitat's combined 111 program goal.

At sites where the homebuyers' acquisitions have been finalized, rehabilitation efforts continue toward improving the homes. As of the end of the reporting period, the City finalized the rehabilitation of eleven properties (3 funded by NSP2 and 6 by Set-Aside/Leverage) and continued efforts of an additional 36 active rehabilitations. Of the total 36 rehabilitations currently underway, four are being funded with NSP2 funds and the remaining 32 will be funded by leveraged match funds. The final 15 rehabilitations are currently undergoing contractor selection and should begin the rehabilitation process in the coming days. As homebuyers continue to finalize their acquisitions, the City anticipates that the rehabilitation/construction process will continue to accelerate in the next reporting period. We also expect to see increased acquisition assistance activity as the program relaunch takes shape over the next few months.

Both the City and Habitat fully expect to continue making progress toward program goals at this steady pace and fully anticipate the ability to reach the three-year (100%) expenditure deadline, having already met the 50% two-year deadline. At this time, 63% of the grant funds have been drawdown for eligible NSP2 program costs and 64% has been expended.

The City and Habitat also made strides in documenting job creation and retention resulting from the NSP2 program. During the reporting period, it is estimated that 10.38 full-time equivalent (FTE) positions were retained or created in the grant administration and program delivery fields and that 6.74 real estate and construction FTE's were supported by commissions and fees paid from grant funds. These initial numbers are promising and are expected to remain steady as real estate transactions taper off and program activities expand to include construction-related jobs as the program focuses more on rehabilitation activities.

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
Project - A, Second Mortgage Assisatnce Program (SMAP2)	\$1,359,077.20	\$14,462,487.00	\$9,445,828.71
Project - B, Habitat model	\$1,603,119.55	\$5,562,495.00	\$3,745,155.14
Project C, Administration	\$345,878.32	\$2,224,998.00	\$922,692.99

Activities

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 109 E 57th St
Activity Title: 109 E 57th St.

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

08/17/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

08/17/2011

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$237,084.09
Total CDBG Program Funds Budgeted	N/A	\$237,084.09
Program Funds Drawdown	\$0.00	\$237,084.09
Program Funds Obligated	\$0.00	\$237,084.09
Program Funds Expended	\$0.00	\$237,084.09
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$0.00	\$237,084.09
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 09/14/2010. The purchase price of this home was \$237,084.09. Habitat received a refund amount of \$758.10 which will count towards the rehabilitation costs. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

109 E 57th St., Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570303. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 15.

Activity Progress Narrative:

This property was acquired by Habitat for Humanity and is in the final stages of its rehabilitation. Once ready, it will be marketed and sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 1580 W Burnett St
Activity Title: 1580 W Burnett St

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

02/28/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$249,952.33
Total CDBG Program Funds Budgeted	N/A	\$249,952.33
Program Funds Drawdown	\$0.00	\$249,952.33
Program Funds Obligated	(\$50,047.67)	\$249,952.33
Program Funds Expended	\$0.00	\$249,952.33
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$0.00	\$249,952.33
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 03/07/2011. The purchase price of this home was \$249,952.33. Habitat received a refund amount of \$7.84 which will count towards the rehabilitation costs. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

1580 W Burnett St, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 572700. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 9.

Activity Progress Narrative:

Habitat for Humanity is developing a rehabilitation schedule for this home. Based on initial inspections, the site appears to be in good condition and should not require extensive rehab before resale to an income qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

of Singlefamily Units

0

0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 1640 W Cameron St
Activity Title: 1640 W Cameron St

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

04/20/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

04/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$170,169.95
Total CDBG Program Funds Budgeted	N/A	\$170,169.95
Program Funds Drawdown	\$170,169.95	\$170,169.95
Program Funds Obligated	\$170,169.95	\$170,169.95
Program Funds Expended	\$5,000.00	\$170,169.95
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$5,000.00	\$170,169.95
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 06/24/2011. The purchase price of this home was \$165,169.95 plus a \$5,000 deposit. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

1640 W Cameron St Long Beach, CA. 90810. The property is located in North-Long Beach and is within Census tract 572301. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Habitat for Humanity acquired this property on June 24, 2011 and is in the process of developing a rehabilitation schedule for this home. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

of Singlefamily Units

0

0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 1671 hungerford

Activity Title: 1671 Hungerford

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

08/05/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

08/05/2011

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$257,839.60
Total CDBG Program Funds Budgeted	N/A	\$257,839.60
Program Funds Drawdown	\$32,530.45	\$255,370.05
Program Funds Obligated	(\$1,251.82)	\$257,839.60
Program Funds Expended	\$32,530.45	\$255,370.05
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$32,530.45	\$255,370.05
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 08/27/2010. The purchase price of this home was \$211,591.42 plus a \$7,500 deposit. To date, Habitat has spent \$37,535.93 on the rehabilitation of this property, bringing the total amount NSP2 funds obligated for this property to \$256,627.35.

Location Description:

1671 hungerford St., Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570502. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 15.

Activity Progress Narrative:

Habitat for Humanity continues to work with an income qualified homebuyer who has selected this home for purchase and is the escrow process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 191 E Marker Ave
Activity Title: 191 E Marker Ave

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

08/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

08/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$186,815.18
Total CDBG Program Funds Budgeted	N/A	\$186,815.18
Program Funds Drawdown	\$186,815.18	\$186,815.18
Program Funds Obligated	\$186,815.18	\$186,815.18
Program Funds Expended	\$186,815.18	\$186,815.18
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$186,815.18	\$186,815.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 09/09/2011. The purchase price of this home was \$186,815.18. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

191 E Marker St, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

Activity Progress Narrative:

Habitat for Humanity acquired this property on September 9, 2011 and is in the process of developing a rehabilitation schedule for this home. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

of Singlefamily Units

0

0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 210 E Louise Ave
Activity Title: 210 E Louise

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

07/25/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

07/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$255,916.52
Total CDBG Program Funds Budgeted	N/A	\$255,916.52
Program Funds Drawdown	\$255,916.52	\$255,916.52
Program Funds Obligated	\$255,916.52	\$255,916.52
Program Funds Expended	\$255,916.52	\$255,916.52
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$255,916.52	\$255,916.52
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 07/27/2011. The purchase price of this home was \$255,916.52. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

210 E Louise St. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570304. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 12.

Activity Progress Narrative:

Habitat for Humanity acquired this property on July 29, 2011 and is in the process of developing a rehabilitation schedule for this home. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 2103 Pasadena Ave

Activity Title: 2103 Pasadena Ave

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

09/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

09/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$217,046.98
Total CDBG Program Funds Budgeted	N/A	\$217,046.98
Program Funds Drawdown	\$217,046.98	\$217,046.98
Program Funds Obligated	\$217,046.98	\$217,046.98
Program Funds Expended	\$217,046.98	\$217,046.98
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$217,046.98	\$217,046.98
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 10/03/2011. The purchase price of this home was \$217,046.98. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

2103 Pasadena Ave, Long Beach, CA. 90806. The property is located in Long Beach and is within Census tract 573202. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

Habitat for Humanity entered into escrow to purchase the subject property on September 22, 2011 and is in the process of developing a rehabilitation schedule. Once the rehabilitation is complete the property will be marketed and sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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	

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 304 E Sunset

Activity Title: 304 E Sunset St.

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

08/05/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

08/05/2011

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$247,197.29
Total CDBG Program Funds Budgeted	N/A	\$247,197.29
Program Funds Drawdown	\$0.00	\$247,197.29
Program Funds Obligated	\$0.00	\$247,197.29
Program Funds Expended	\$0.00	\$247,197.29
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$0.00	\$247,197.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 09/07/2010. The purchase price of this home was \$246,197.29 plus a \$1,000 deposit. Habitat received a refund amount of \$297.20 which will count towards the rehabilitation costs. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

304 E Sunset St. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 571702. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 14.

Activity Progress Narrative:

Habitat for Humanity is in the final stages of rehabilitation for this property. Once complete, it will be marketed and sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 5443 Dairy Ave

Activity Title: 5443 Dairy Ave

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

09/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

09/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$266,527.77
Total CDBG Program Funds Budgeted	N/A	\$266,527.77
Program Funds Drawdown	\$266,527.77	\$266,527.77
Program Funds Obligated	\$266,527.77	\$266,527.77
Program Funds Expended	\$266,527.77	\$266,527.77
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$266,527.77	\$266,527.77
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 09/29/2011. The purchase price of this home was \$266,527.77. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

5443 Dairy Ave, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570304. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 12.

Activity Progress Narrative:

Habitat for Humanity acquired this property on September 29, 2011 and is in the process of developing a rehabilitation schedule for this home. The rehabilitation needed at this site is very minimal and the resale process should be able to begin shortly. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 5575 Dairy

Activity Title: 5575 Dairy Ave.

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

08/05/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

08/05/2011

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$278,313.94
Total CDBG Program Funds Budgeted	N/A	\$278,313.94
Program Funds Drawdown	\$6,433.73	\$277,982.56
Program Funds Obligated	\$10,000.00	\$282,250.00
Program Funds Expended	\$6,433.73	\$277,982.56
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$6,433.73	\$277,982.56
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 09/01/2010. The purchase price of this home was \$271,548.83. To date, Habitat has spent \$6,765.11 on the rehabilitation of this property, bringing the total amount NSP2 funds obligated for this property to \$278,313.94.

Location Description:

5575 Dairy Ave. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570304. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 12.

Activity Progress Narrative:

This property was acquired and rehabilitated by Habitat for Humanity and has been selected by an income-qualified homebuyer who is in escrow to purchase this property.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 5663 Lemon St
Activity Title: 5663 Lemon St

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

04/15/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

04/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$257,881.33
Total CDBG Program Funds Budgeted	N/A	\$257,881.33
Program Funds Drawdown	\$1,000.00	\$257,881.33
Program Funds Obligated	\$0.00	\$260,000.00
Program Funds Expended	\$0.00	\$257,881.33
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$0.00	\$257,881.33
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 05/27/2011. The purchase price of this home was \$256,881.33 plus a \$1,000 deposit. Habitat received a refund amount of \$233.69 which will count towards the rehabilitation costs. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

5663 Lemon St, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Habitat for Humanity acquired this property on June 15, 2011 and is in the process of developing a rehabilitation schedule for this home. Based on initial information, a limited rehabilitation scope appears to be required for this site. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 5738 Dairy Ave

Activity Title: 5738 Dairy Ave

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

09/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

09/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$233,841.29
Total CDBG Program Funds Budgeted	N/A	\$233,841.29
Program Funds Drawdown	\$233,841.29	\$233,841.29
Program Funds Obligated	\$233,841.29	\$233,841.29
Program Funds Expended	\$233,841.29	\$233,841.29
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$233,841.29	\$233,841.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 09/29/2010. The purchase price of this home was \$233,841.29. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

5738 Dairy Ave. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570303. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 15.

Activity Progress Narrative:

Habitat for Humanity acquired this property on September 29, 2011 and is in the process of developing a rehabilitation schedule for this home. The initial review of this home shows that it is in good condition and it is anticipated that it will not require extensive rehab work. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 6783 Lewis Ave

Activity Title: 6783 Lewis Ave

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

08/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

08/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$186,887.06
Total CDBG Program Funds Budgeted	N/A	\$186,887.06
Program Funds Drawdown	\$186,887.06	\$186,887.06
Program Funds Obligated	\$203,000.00	\$203,000.00
Program Funds Expended	\$186,887.06	\$186,887.06
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$186,887.06	\$186,887.06
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 09/21/2011. The purchase price of this home was \$186,887.06. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

6783 Lewis Ave. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 571702. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 14.

Activity Progress Narrative:

Habitat for Humanity acquired this property on September 21, 2011 and is in the process of developing a rehabilitation schedule for this home. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

of Singlefamily Units

0

0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSNSP2-CDNSP2-09SMH 6890 Belhurst Ave
Activity Title: 6890 Belhurst Ave

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

04/14/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

04/14/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$202,075.62
Total CDBG Program Funds Budgeted	N/A	\$202,075.62
Program Funds Drawdown	\$1,541.82	\$199,150.09
Program Funds Obligated	\$0.00	\$206,000.00
Program Funds Expended	\$0.00	\$199,150.09
City of Long Beach	\$0.00	\$0.00
Habitat for Humanity Greater Los Angeles	\$0.00	\$199,150.09
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Habitat for Humanity purchased this property and the escrow was closed on 04/27/2011. The purchase price of this home was \$197,608.27 plus a \$5,000 deposit. Habitat received a refund amount of \$532.65 which will count towards the rehabilitation costs. Rehabilitation is set to begin shortly and, once completed, the home will be marketed and sold to a qualified buyer.

Location Description:

6890 Belhurst Ave, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

Activity Progress Narrative:

Habitat for Humanity is developing a rehabilitation schedule for this home acquired on April 28, 2011. Once rehabilitated, this home will be marketed for sale to an income-qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

of Singlefamily Units

0

0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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:	CDNSP2 - CDNSNSP2 - 09SMH
Activity Title:	Habitat for Humanity Acquisition and Rehab.

Activity Category:

Acquisition - general

Project Number:

Project - B

Projected Start Date:

05/21/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Habitat model

Projected End Date:

05/21/2011

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Greater Los Angeles

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,807,212.63
Total CDBG Program Funds Budgeted	N/A	\$1,807,212.63
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,775,986.13	\$1,775,986.13
Program Funds Expended	\$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 will be used to disperse funds to individual Habitat for Humanity of Greater Los Angeles activities. As Habitat acquires and rehabilitates projects, new property-specific activities will be created and cause funds in this activity to be reduced.

Location Description:

Within NSP 2 eligible areas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/18
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/18
# of Singlefamily Units	0	0/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/18	0/0	0/18	0
# Owner Households	0	0	0	0/18	0/0	0/18	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: CDNSP2-CDNSNSP2-09SMA

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Project C

Project Title:

Administration

Projected Start Date:

02/11/2010

Projected End Date:

02/10/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,224,998.00
Total CDBG Program Funds Budgeted	N/A	\$2,224,998.00
Program Funds Drawdown	\$345,878.32	\$922,692.99
Program Funds Obligated	\$0.00	\$2,224,798.00
Program Funds Expended	\$319,248.16	\$951,563.45
City of Long Beach	\$319,248.16	\$951,563.45
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,279.56

Activity Description:

Administration activities limited to 10% of total award.

The Housing Services Bureau (HSB) will oversee the administration of the financing mechanism for the purchase and redevelopment of foreclosed properties. They will administer the establishment of waiting lists for eligible households to purchase foreclosed homes, provide program marketing and informational meetings for the public, conduct lender and realtor trainings, confirm the income eligibility of qualified applicants, establish partnerships with mortgage lending institutions to provide first trust deed mortgage loans to qualified applicants, establish partnerships with local realtors that specialize in foreclosed properties (especially those that concentrate in HUD, Fannie Mae, and Freddie Mac foreclosed properties), and coordinate the inspections of foreclosed homes being sold to income eligible households. Key personnel in this Bureau are Ellie Tolentino, Housing Services Bureau Manager who is responsible for oversight of all Bureau activities; Dale Hutchinson, Housing Operations Officer who is responsible for oversight of the financing mechanism activities, including NSP2 training for applicants, realtors, and lenders; and Jeryck Acuna, who is responsible for buyer eligibility verification and case management. The Neighborhood Services Bureau (NSB) will oversee Habitat for Humanity of Greater Los Angeles, the developer responsible for the acquisition, rehabilitation, and resale of foreclosed and abandoned properties to income-eligible households. NSB and HSB staff will work together to administer the inspection and rehabilitation of homes purchased by low-, moderate- and middle-income households, and provide project management services for homes that require rehabilitation. Additionally, NSB staff will oversee and administer the NSP2 budget and expenditures, including the Disaster Recovery Grant Reporting System, project and activity set-up, drawdowns, and quarterly reporting. NSB staff will also partner with the City's Department of Financial Management to provide internal audit functions to assist with the examination of program operations and management and provide feedback to program managers. Key personnel in this Bureau are: Angela Reynolds, Neighborhood Services Bureau Manager; Robin Grainger, Rehabilitation Services Officer; Lei Ronca, Code Enforcement Officer; and Alem Hagos, CPD Grants Manager.

Dennis J. Thys, Director of Community Development, oversees the activities of the Bureaus.

Location Description:

333 W. Ocean Blvd (City Hall), 444 W. Ocean Blvd (Neighborhood Services Bureau), and 110 Pine Ave. (Housing Services

Bureau).

Activity Progress Narrative:

Administration funds continue to be used to support the implementation and reporting of NSP2 activities.

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

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 1234 E. Harding St
Activity Title: 1234 E. Harding St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

07/26/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

07/26/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$133,000.00
Total CDBG Program Funds Budgeted	N/A	\$133,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Long Beach	\$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:

The purchase price of this home is \$249,000. The maximum second mortgage assistance this low-income homebuyer was originally eligible for was \$140,000. After their mortgage documents were processed, the homebuyer was found to be eligible for \$118,000. Second mortgage assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. This property's estimated \$30,000 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer is budgeted to receive \$10,000 towards their closing costs. In total, the homebuyer of the property located at 1234 E. Harding St. is budgeted to receive \$128,000 in NSP2 assistance and \$30,000 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1234 E. Harding Street, Long Beach, CA. 90805. The property is located within Census Tract 570501. This Census Tract was found to have a foreclosure score of 20 and a vacancy score of 13.

Activity Progress Narrative:

As of this reporting period, this property is in the purchase process. The purchase of this home should be complete by the next reporting period.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 1420 E. 60th St
Activity Title: 1420 E. 60th St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/08/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$161,308.04
Total CDBG Program Funds Budgeted	N/A	\$161,308.04
Program Funds Drawdown	\$156,788.04	\$156,788.04
Program Funds Obligated	\$16,002.00	\$162,652.00
Program Funds Expended	\$160,828.04	\$161,308.04
City of Long Beach	\$160,828.04	\$161,308.04
Match Contributed	\$950.00	\$950.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 09/16/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$335,000, and this low-income homebuyer received \$147,652.00 in Second Mortgage assistance. This property's estimated \$17,725 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$1,343.96 making the total amount of closing cost assistance \$8,656.04. In total, the homebuyer of the property located at 1420 E. 60th St. received \$156,308.04 in NSP2 assistance and is budgeted to receive \$17,725 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1420 E. 60th Street, Long Beach, CA. 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

Activity Progress Narrative:

As of this reporting period, this property is in the purchase process. The purchase of this home should be complete by the next reporting period.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Owner Households	1	0	1	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 1439 E. Artesia Blvd.

Activity Title: 1439 E. Artesia Blvd

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

10/20/2010

Projected End Date:

10/20/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$164,874.54
Total CDBG Program Funds Budgeted	N/A	\$164,874.54
Program Funds Drawdown	\$3,200.22	\$164,465.86
Program Funds Obligated	\$0.00	\$164,874.54
Program Funds Expended	\$1,467.45	\$164,874.54
City of Long Beach	\$1,467.45	\$164,874.54
Match Contributed	\$19,384.66	\$26,824.99
Program Income Received	\$0.00	\$418.49
Program Income Drawdown	\$0.00	\$408.68

Activity Description:

This property closed escrow on 12/22/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$257,400 and this low-income homebuyer received \$151,866 in Second Mortgage Assistance. This property's estimated \$28,771 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$8,008.54. The City then received a closing cost refund amount of \$418.49 which was recorded as Program Income. In total, the homebuyer of the property located at 1439 E. Artesia Blvd. received \$164,874.54 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$28,771 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1439 E. Artesia Blvd, Long Beach, CA. 90805. The property is located within Census Tract 570202. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on December 22, 2010. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Owner Households	0	0	0	1/0	0/1	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 146 W. 67th Way

Activity Title: 146 W. 67th Way

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

01/01/2011

Projected End Date:

01/01/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$99,746.28
Total CDBG Program Funds Budgeted	N/A	\$99,746.28
Program Funds Drawdown	\$94,746.28	\$94,746.28
Program Funds Obligated	(\$27,100.00)	\$100,000.00
Program Funds Expended	\$99,743.82	\$99,743.82
City of Long Beach	\$99,743.82	\$99,743.82
Match Contributed	\$1,250.00	\$1,250.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 09/21/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$235,000, and this low-income homebuyer received \$85,000 in Second Mortgage assistance. At this time, there is no rehabilitation budgeted for this property. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$253.72 making the total amount of closing cost assistance \$9,746.28. In total, the homebuyer of the property located at 146 W. 67th Way received \$94,746.28 in NSP2 assistance. Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

146 W. 67th Way, Long Beach, CA. 90805. The property is located within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

Activity Progress Narrative:

Property was purchased on September 21, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

of Singlefamily Units

1

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Owner Households	1	0	1	1/1	0/0	1/1	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

Grantee Activity Number:	CDNSP2-CDNSNSP2-09SML 149 E. Mountain View
Activity Title:	149 E. Mountain View

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/13/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/13/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$112,547.31
Total CDBG Program Funds Budgeted	N/A	\$112,547.31
Program Funds Drawdown	\$3,341.79	\$104,910.71
Program Funds Obligated	\$0.00	\$112,547.31
Program Funds Expended	\$1,711.12	\$112,263.88
City of Long Beach	\$1,711.12	\$112,263.88
Match Contributed	\$4,242.07	\$5,542.07
Program Income Received	\$0.00	\$1,545.63
Program Income Drawdown	\$0.00	\$6,875.66

Activity Description:

This property closed escrow on 05/17/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$220,000 and this low-income homebuyer received \$99,800 in Second Mortgage Assistance. This property's estimated \$14,972 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$7,747.31. The City then received a closing cost refund amount of \$1,545.63 which was recorded as Program Income. In total, the homebuyer of the property located at 149 E. Mountain View received \$107,547.31 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$14,972 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

149 E. Mountain View, Long Beach, CA. 90805. The property is located within Census Tract 571702. This Census Tract was found to have a foreclosure score of 20 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on May 17, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 150 W. Barclay St.
Activity Title: 150 W. Barclay St.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

10/21/2010

Projected End Date:

10/21/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$179,200.00)	\$0.00
Program Funds Expended	(\$1,272.69)	\$0.00
City of Long Beach	(\$1,272.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

150 W. Barclay St. is located within Census tract 570402. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 11.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 1518 E. 56th St
Activity Title: 1518 E. 56th St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/07/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/07/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$1,332.69)	\$0.00
Program Funds Expended	(\$1,332.69)	\$0.00
City of Long Beach	(\$1,332.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

1518 E. 56th Street. Long Beach, CA. 90805. The property is located within Census Tract 570602. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 1519 E. Phillips St
Activity Title: 1519 E. Phillips St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/09/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/09/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$180,200.00
Total CDBG Program Funds Budgeted	N/A	\$180,200.00
Program Funds Drawdown	\$0.00	\$792.69
Program Funds Obligated	\$0.00	\$180,200.00
Program Funds Expended	\$0.00	\$792.69
City of Long Beach	\$0.00	\$792.69
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The purchase price of this home is \$280,000. The maximum second mortgage assistance this low-income homebuyer was originally eligible for was \$200,000. After their mortgage documents were processed, the homebuyer was found to be eligible for \$165,200. Second mortgage assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. This property's estimated \$9,950 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer is budgeted to receive \$10,000 towards their closing costs. In total, the homebuyer of the property located at 1519 E. Phillips St. is budgeted to receive \$175,200 in NSP2 assistance and \$9,950 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1519 E. Phillips St, Long Beach, CA, 90805. The property is located within Census tract 570602. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

As of this reporting period, this property is in the purchase process. The purchase of this home should be complete by the next reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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:	CDNSP2-CDNSNSP2-09SML 154 W Mountainview
Activity Title:	154 W Mountainview

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

08/19/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

08/19/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$86,388.98
Total CDBG Program Funds Budgeted	N/A	\$86,388.98
Program Funds Drawdown	\$2,259.43	\$85,400.21
Program Funds Obligated	(\$1,225.00)	\$86,388.98
Program Funds Expended	\$818.95	\$86,388.98
City of Long Beach	\$818.95	\$86,388.98
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$921.00
Program Income Drawdown	\$0.00	\$988.77

Activity Description:

This property closed escrow on 10/13/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$207,900 and this middle-income homebuyer received \$56,638 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 03/15/11, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$14,784. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$9,966.98. The City then received a closing cost refund amount of \$921 which was recorded as Program Income. In total, the homebuyer of the property located at 154 W. Mountain View received \$81,388.98 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

154 W. Mountain View, Long Beach, CA. 90805. The property is located within Census Tract 571701. This Census Tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on October 13, 2010. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 1614 Silva St.

Activity Title: 1614 Silva St.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

08/19/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

08/19/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$210,673.00
Total CDBG Program Funds Budgeted	N/A	\$210,673.00
Program Funds Drawdown	\$2,674.08	\$210,199.15
Program Funds Obligated	\$0.00	\$210,673.00
Program Funds Expended	\$1,233.60	\$210,199.15
City of Long Beach	\$1,233.60	\$210,199.15
Match Contributed	\$4,510.85	\$31,739.00
Program Income Received	\$0.00	\$408.68
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 11/03/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$331,650 and this low-income homebuyer received \$195,673 in Second Mortgage Assistance. This property's estimated \$26,739 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$408.68 which was recorded as Program Income. In total, the homebuyer of the property located at 1614 Silva St. received \$205,673 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$26,739 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1614 Silva St. Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on November 3, 2010. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 1646 E. Rogers St
Activity Title: 1646 E. Rogers St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/21/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/21/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$111,306.80
Total CDBG Program Funds Budgeted	N/A	\$111,306.80
Program Funds Drawdown	\$3,435.02	\$82,553.80
Program Funds Obligated	\$0.00	\$111,306.80
Program Funds Expended	\$774.55	\$82,553.80
City of Long Beach	\$774.55	\$82,553.80
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 06/10/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$227,700, and this middle-income homebuyer received \$77,450 in Second Mortgage assistance. This property's estimated \$28,753 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$1,299.57. The City then received a closing cost refund amount of \$1,195.77 making the total amount of closing cost assistance \$103.80. In total, the homebuyer of the property located at 1646 E. Rogers received \$106,306.80 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1646 E. Rogers St. Long Beach, CA. 90805. The property is located within Census tract 570602. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on June 10, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 1740 E. 64th St
Activity Title: 1740 E. 64th St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/27/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$131,463.00
Total CDBG Program Funds Budgeted	N/A	\$131,463.00
Program Funds Drawdown	\$129,617.08	\$130,702.06
Program Funds Obligated	\$0.00	\$131,463.00
Program Funds Expended	\$1,994.55	\$131,463.00
City of Long Beach	\$1,994.55	\$131,463.00
Match Contributed	\$0.00	\$2,275.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 06/28/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$275,000 and this low-income homebuyer received \$116,463 in Second Mortgage Assistance. This property's estimated \$16,375 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer received \$10,000 towards their closing costs. In total, the homebuyer of the property located at 1740 E. 64th St. received \$126,463 in NSP2 assistance and is budgeted to receive \$16,375 from Redevelopment Set-Aside. Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1740 E. 64th Street, Long Beach, CA, 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

Activity Progress Narrative:

Property was purchased on June 28, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 1845 Stevelly Ave

Activity Title: 1845 Stevelly Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

10/27/2010

Projected End Date:

10/27/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$205,000.00
Total CDBG Program Funds Budgeted	N/A	\$205,000.00
Program Funds Drawdown	\$2,967.93	\$205,000.00
Program Funds Obligated	\$0.00	\$205,000.00
Program Funds Expended	\$1,047.45	\$205,000.00
City of Long Beach	\$1,047.45	\$205,000.00
Match Contributed	\$10,129.72	\$12,524.72
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 01/20/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$450,000 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$15,695 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. The homebuyer did not receive closing cost assistance. In total, the homebuyer of the property located at 1845 Stevelly Ave. received \$200,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$15,695 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1845 Stevelly Ave., Long Beach, CA, 90815. The property is located within Census tract 574500. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on January 20, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 1940 E. Hardwick St
Activity Title: 1940 E. Hardwick St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/04/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/04/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$211,750.00
Total CDBG Program Funds Budgeted	N/A	\$211,750.00
Program Funds Drawdown	\$480.00	\$480.00
Program Funds Obligated	\$0.00	\$211,750.00
Program Funds Expended	\$0.00	\$480.00
City of Long Beach	\$0.00	\$480.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The purchase price of this home is \$351,000. The maximum second mortgage assistance this low-income homebuyer was originally eligible for was \$200,000. After their mortgage documents were processed, the homebuyer was found to be eligible for \$196,750. Second mortgage assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. This property's estimated \$21,305 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer is budgeted to receive \$10,000 towards their closing costs. In total, the homebuyer of the property located at 1940 E. Hardwick St. is budgeted to receive \$206,750 in NSP2 assistance and \$21,305 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1940 E. Hardwick St., Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

As of this reporting period, this property is in the purchase process. The purchase of this home should be complete by the next reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 1960 Myrtle

Activity Title: 1960 Myrtle

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

12/26/2010

Projected End Date:

12/26/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$35,648.45
Total CDBG Program Funds Budgeted	N/A	\$35,648.45
Program Funds Drawdown	\$4,707.71	\$19,982.45
Program Funds Obligated	(\$9,105.00)	\$35,648.45
Program Funds Expended	\$986.23	\$19,982.45
City of Long Beach	\$986.23	\$19,982.45
Match Contributed	\$0.00	\$1,675.00
Program Income Received	\$0.00	\$3,678.95
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 05/06/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$210,000 and this moderate-income homebuyer received \$5,250 in Second Mortgage Assistance. This property's estimated \$15,666 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$9,732.45. The City then received a closing cost refund amount of \$1,652.95 which was recorded as Program Income. In total, the homebuyer of the property located at 1960 Myrtle has already received \$14,982.45 in NSP2 assistance and is budgeted to receive an additional \$15,666 for rehabilitation, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

1960 Myrtle, Long Beach, CA, 90806. The property is located within Census Tract 573202. This Census Tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on May 6, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 2030 Atlantic Ave.

Activity Title: 2030 Atlantic Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

09/16/2010

Projected End Date:

09/16/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$139,000.00
Total CDBG Program Funds Budgeted	N/A	\$139,000.00
Program Funds Drawdown	\$2,674.08	\$136,384.97
Program Funds Obligated	\$0.00	\$139,000.00
Program Funds Expended	\$1,233.61	\$138,526.16
City of Long Beach	\$1,233.61	\$138,526.16
Match Contributed	\$4,279.75	\$4,279.75
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$2,141.18

Activity Description:

This property closed escrow on 12/09/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$220,000 and this low-income homebuyer received \$282,150 in Second Mortgage Assistance. This property's estimated \$11,305 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 2030 Atlantic Ave. received \$134,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$11,305 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

2030 Atlantic Ave. Long Beach, CA. 90806. The property is located within Census tract 573202. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on December 9, 2010. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 2050 Atlantic Ave
Activity Title: 2050 Atlantic Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$792.69)	\$0.00
Program Funds Expended	(\$792.69)	\$0.00
City of Long Beach	(\$792.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

2050 Atlantic Ave, Long Beach, CA, 90806. The property is located within Census tract 573202. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 212 W. Gardner St.

Activity Title: 212 W. Gardner St.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

11/01/2010

Projected End Date:

11/01/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$1,272.69)	\$0.00
Program Funds Expended	(\$1,272.69)	\$0.00
City of Long Beach	(\$1,272.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

212 W. Gardner Street, Long Beach, CA, 90805. The property is located within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 2149 E. 63rd

Activity Title: 2149 E. 63rd

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/26/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/26/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$142,875.16
Total CDBG Program Funds Budgeted	N/A	\$142,875.16
Program Funds Drawdown	\$141,122.68	\$142,687.66
Program Funds Obligated	(\$1,231.84)	\$142,875.16
Program Funds Expended	\$141,414.97	\$142,687.66
City of Long Beach	\$141,414.97	\$142,687.66
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 07/06/11 and the homebuyers moved in shortly afterwards. The purchase price of this home was \$272,250, and this low-income homebuyer received \$131,600 in Second Mortgage Assistance. This property's estimated \$13,530 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$7,507. The City then received a closing cost refund amount of \$3,231.84 making the total amount of closing cost assistance \$4,275.16. In total, the homebuyer of the property located at 2149 E. 63rd received \$135,875.16 in NSP2 assistance and is budgeted to receive \$13,530 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

2149 E. 63rd, Long Beach, CA. 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

Activity Progress Narrative:

Property was purchased on July 6, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Owner Households	1	0	1	1/1	0/0	1/1	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	

Grantee Activity Number:	CDNSP2-CDNSNSP2-09SML 2169 Vuelta Grande
Activity Title:	2169 Vuelta Grande

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

10/25/2010

Projected End Date:

10/25/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$214,933.39
Total CDBG Program Funds Budgeted	N/A	\$214,933.39
Program Funds Drawdown	\$210,593.39	\$211,386.08
Program Funds Obligated	(\$2.00)	\$214,998.00
Program Funds Expended	\$213,432.16	\$214,884.85
City of Long Beach	\$213,432.16	\$214,884.85
Match Contributed	\$2,245.00	\$2,245.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 09/16/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$410,000, and this low-income homebuyer received \$199,998 in Second Mortgage assistance. This property's estimated \$6,115 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$64.61 making the total amount of closing cost assistance \$9,935.39. In total, the homebuyer of the property located at 2169 Vuelta Grande received \$209,933.39 in NSP2 assistance and is budgeted to receive \$6,115 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

2169 Vuelta Grande Long Beach, CA. 90815. The property is located within Census tract 574500. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on September 16, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Owner Households	1	0	1	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 2246 Oregon Ave

Activity Title: 2246 Oregon Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/22/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

11/22/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$189,873.74
Total CDBG Program Funds Budgeted	N/A	\$189,873.74
Program Funds Drawdown	\$2,967.93	\$189,873.74
Program Funds Obligated	\$0.00	\$189,873.74
Program Funds Expended	\$672.45	\$189,873.74
City of Long Beach	\$672.45	\$189,873.74
Match Contributed	\$8,800.00	\$10,500.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 04/07/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$335,000 and this low-income homebuyer received \$179,215 in Second Mortgage Assistance. This property's estimated \$8,800 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$5,658.74. In total, the homebuyer of the property located at 2246 Oregon Ave. received \$184,873.74 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$8,800 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

2246 Oregon Ave, Long Beach, CA, 90806. The property is located within Census tract 573100. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on April 7, 2011. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 2251 E. McKenzie St
Activity Title: 2251 E. McKenzie St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/27/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$79,815.34
Total CDBG Program Funds Budgeted	N/A	\$79,815.34
Program Funds Drawdown	\$66,591.65	\$67,676.63
Program Funds Obligated	(\$25,754.66)	\$79,815.34
Program Funds Expended	\$67,146.86	\$68,419.55
City of Long Beach	\$67,146.86	\$68,419.55
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 07/12/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$285,000 and this middle-income homebuyer received \$54,150 in Second Mortgage Assistance. This property's estimated \$13,120 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$2,454.66 making the total amount of closing cost assistance \$7,545.34. In total, the homebuyer of the property located at 2251 E. McKenzie St. is budgeted to receive \$79,815.34 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

2251 E. McKenzie Street, Long Beach, CA, 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

Activity Progress Narrative:

Property was purchased on July 12, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/1	1/1	100.00
# Owner Households	0	1	1	0/0	1/1	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 2260 E. McKenzie St
Activity Title: 2260 E. McKenzie St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/08/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$174,300.00)	\$0.00
Program Funds Expended	(\$1,332.69)	\$0.00
City of Long Beach	(\$1,332.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

2260 E. McKenzie Street, Long Beach, CA. 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 2300 San Francisco Ave

Activity Title: 2300 San Francisco Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/27/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$187,835.00
Total CDBG Program Funds Budgeted	N/A	\$187,835.00
Program Funds Drawdown	\$2,427.93	\$187,835.00
Program Funds Obligated	\$0.00	\$187,835.00
Program Funds Expended	\$987.45	\$187,835.00
City of Long Beach	\$987.45	\$187,835.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 04/29/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$346,500 and this low-income homebuyer received \$173,035 in Second Mortgage Assistance. This property's estimated \$13,810 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$9,800. In total, the homebuyer of the property located at 2300 San Francisco Ave received \$182,835 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$13,810 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

2300 San Francisco Ave, Long Beach, CA, 90806. The property is located within Census tract 573100. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on April 29, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 235 E. Scott St
Activity Title: 235 E. Scott St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

10/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

10/25/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$151,837.42
Total CDBG Program Funds Budgeted	N/A	\$151,837.42
Program Funds Drawdown	\$3,174.08	\$151,221.48
Program Funds Obligated	\$0.00	\$151,837.42
Program Funds Expended	\$1,233.61	\$151,221.48
City of Long Beach	\$1,233.61	\$151,221.48
Match Contributed	\$0.00	\$3,175.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 06/09/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$245,520, and this very low-income homebuyer received \$140,104.80 in Second Mortgage assistance. This property's estimated \$10,195 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$3,267.38 making the total amount of closing cost assistance \$6,732.62. In total, the homebuyer of the property located at 235 E. Scott St. received \$146,837.42 in NSP2 assistance and is budgeted to receive \$10,195 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

235 E. Scott St, Long Beach, CA, 90805. The property is located within Census tract 570402. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on June 9, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 2400 Earl Ave

Activity Title: 2400 Earl Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

07/05/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

07/05/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$32,672.00
Total CDBG Program Funds Budgeted	N/A	\$32,672.00
Program Funds Drawdown	\$20,346.08	\$32,198.15
Program Funds Obligated	(\$10,146.15)	\$33,145.85
Program Funds Expended	\$18,905.60	\$32,198.15
City of Long Beach	\$18,905.60	\$32,198.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 10/19/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$296,010. This was one of two properties in which housing trust funds were used to fund the second mortgage assistance for the homebuyer. This property's estimated \$28,292 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 2400 Earl Ave has already received \$10,000 in NSP2 assistance and is budgeted to receive \$28,292 for rehabilitation, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

2400 Earl Ave, Long Beach, CA. 90806. The property is within Census tract 573100. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on October 19, 2010. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 2410 San Francisco Ave

Activity Title: 2410 San Francisco Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

12/27/2010

Projected End Date:

12/27/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$155,000.00)	\$0.00
Program Funds Expended	(\$792.69)	\$0.00
City of Long Beach	(\$792.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

2410 San Francisco Avenue, Long Beach, CA, 90806. The property is located within Census Tract 573100. This Census Tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 2773 Magnolia

Activity Title: 2773 Magnolia

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

10/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

10/27/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$180,500.00
Total CDBG Program Funds Budgeted	N/A	\$180,500.00
Program Funds Drawdown	\$2,674.08	\$180,206.15
Program Funds Obligated	\$0.00	\$180,500.00
Program Funds Expended	\$1,233.60	\$180,206.15
City of Long Beach	\$1,233.60	\$180,206.15
Match Contributed	\$12,185.00	\$14,770.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 12/30/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$350,000 and this low-income homebuyer received \$175,500 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/16/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$12,185. The homebuyer did not receive closing cost assistance. In total, the homebuyer of the property located at 2773 Magnolia Ave. received \$175,500 in second-mortgage assistance from NSP2 and received \$12,185 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

2773 Magnolia Ave. Long Beach, CA. 90806. The property is located within Census tract 572202. This Census tract was found to have a foreclosure score of 16 and a vacancy score of 13.

Activity Progress Narrative:

Property was purchased on December 30, 2010. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 2931 E. 69th St
Activity Title: 2931 E. 69th St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/30/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/20/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$197,900.00)	\$0.00
Program Funds Expended	(\$1,272.69)	\$0.00
City of Long Beach	(\$1,272.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

2931 E. 69th St, Long Beach, CA, 90805. The property is located within Census tract 570203. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 13.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 2971 San Francisco Ave

Activity Title: 2971 San Francisco Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/05/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/05/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$1,272.69)	\$0.00
Program Funds Expended	(\$1,272.69)	\$0.00
City of Long Beach	(\$1,272.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

2971 San Francisco Ave, Long Beach, CA, 90806. The property is located within Census tract 572202. This Census tract was found to have a foreclosure score of 16 and a vacancy score of 13.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 30 W. Adams

Activity Title: 30 W. Adams

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

11/06/2010

Projected End Date:

11/06/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$201,697.00
Total CDBG Program Funds Budgeted	N/A	\$201,697.00
Program Funds Drawdown	\$2,592.93	\$200,098.74
Program Funds Obligated	\$0.00	\$201,697.00
Program Funds Expended	\$1,152.45	\$201,697.00
City of Long Beach	\$1,152.45	\$201,697.00
Match Contributed	\$17,264.50	\$17,264.50
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,598.26

Activity Description:

This property closed escrow on 03/30/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$335,000 and this low-income homebuyer received \$196,697 in Second Mortgage Assistance. This property's estimated \$22,287 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. This homeowner did not receive closing cost assistance. In total, the homebuyer of the property located at 30 W. Adams received \$196,697 in second-mortgage assistance from NSP2 and is currently budgeted to receive \$22,287 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

30 W Adams, Long Beach, CA. 90805. The property is located within Census tract 570402. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on March 30, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3044 Golden Ave
Activity Title: 3044 Golden Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

10/21/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

10/21/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$206,160.00
Total CDBG Program Funds Budgeted	N/A	\$206,160.00
Program Funds Drawdown	\$2,674.08	\$205,866.15
Program Funds Obligated	\$0.00	\$206,160.00
Program Funds Expended	\$1,233.60	\$205,866.15
City of Long Beach	\$1,233.60	\$205,866.15
Match Contributed	\$20,916.99	\$20,916.99
Program Income Received	\$0.00	\$2,640.93
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 02/09/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$324,000 and this low-income homebuyer received \$191,160 in Second Mortgage Assistance. This property's estimated \$27,215 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$2,640.93 which was recorded as Program Income. In total, the homebuyer of the property located at 3044 Golden Ave. received \$201,160 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$27,215 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3044 Golden Ave. is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on February 9, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3076 Magnolia Ave
Activity Title: 3076 Magnolia Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/08/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$185,300.00
Total CDBG Program Funds Budgeted	N/A	\$185,300.00
Program Funds Drawdown	\$2,487.93	\$185,300.00
Program Funds Obligated	\$0.00	\$185,300.00
Program Funds Expended	\$1,047.45	\$185,300.00
City of Long Beach	\$1,047.45	\$185,300.00
Match Contributed	\$0.00	\$2,490.00
Program Income Received	\$0.00	\$4,454.06
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 05/06/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$330,000 and this low-income homebuyer received \$170,300 in Second Mortgage Assistance. This property's estimated \$18,311 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$4,454.06 which was recorded as Program Income. In total, the homebuyer of the property located at 3076 Magnolia Ave. received \$180,300 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$18,311 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3076 Magnolia Avenue, Long Beach, CA. 90806. The property is located within Census Tract 572201. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on May 6, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 308 E. 44th St.

Activity Title: 308 E. 44th St.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

11/06/2010

Projected End Date:

11/06/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$188,906.00
Total CDBG Program Funds Budgeted	N/A	\$188,906.00
Program Funds Drawdown	\$2,674.08	\$187,328.74
Program Funds Obligated	\$0.00	\$188,906.00
Program Funds Expended	\$1,233.60	\$188,612.15
City of Long Beach	\$1,233.60	\$188,612.15
Match Contributed	\$14,070.50	\$14,070.50
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,283.41

Activity Description:

This property closed escrow on 03/30/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$306,900 and this low-income homebuyer received \$174,531 in Second Mortgage Assistance. This property's estimated \$15,380 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$9,375. In total, the homebuyer of the property located at 308 E. 44th St. received \$183,906 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$15,380 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

308 E. 44th Street, Long Beach, CA, 90807. The property is located within Census tract 571502. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on March 11, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3204 Del Mar Ave.

Activity Title: 3204 Del Mar Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

11/05/2010

Projected End Date:

11/05/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$79,600.00
Total CDBG Program Funds Budgeted	N/A	\$79,600.00
Program Funds Drawdown	\$78,515.02	\$79,600.00
Program Funds Obligated	(\$12,850.00)	\$79,600.00
Program Funds Expended	\$480.55	\$79,600.00
City of Long Beach	\$480.55	\$79,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 06/30/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$340,000, and this low-income homebuyer received \$64,600. This property's estimated \$18,980 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received 10,000. In total, the homebuyer of the property located at 3204 Del mar Ave. received \$74,600 in NSP2 assistance and is budgeted to receive \$18,980 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3204 Del Mar Avenue, Long Beach, CA, 90807. The property is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on July 1, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 322 E. Osgood St.
Activity Title: 322 E. Osgood St.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/12/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$150,670.00
Total CDBG Program Funds Budgeted	N/A	\$150,670.00
Program Funds Drawdown	\$2,967.93	\$150,670.00
Program Funds Obligated	\$0.00	\$150,670.00
Program Funds Expended	\$1,047.45	\$150,670.00
City of Long Beach	\$1,047.45	\$150,670.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$554.62
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 01/25/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$257,400 and this low-income homebuyer received \$151,866 in Second Mortgage Assistance. This property's estimated \$4,390 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$2,870. The City then received a closing cost refund amount of \$554.62 which was recorded as Program Income. In total, the homebuyer of the property located at 322 E. Osgood St. received \$145,670 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$4,390 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

322 E. Osgood Street, Long Beach, CA. 90805. The property is located within Census tract 570301. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on January 25, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3231 San Francisco

Activity Title: 3231 San Francisco Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

09/16/2010

Projected End Date:

09/16/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$203,210.00
Total CDBG Program Funds Budgeted	N/A	\$203,210.00
Program Funds Drawdown	\$2,674.08	\$202,736.15
Program Funds Obligated	\$0.00	\$203,210.00
Program Funds Expended	\$1,233.60	\$202,736.15
City of Long Beach	\$1,233.60	\$202,736.15
Match Contributed	\$16,700.00	\$16,700.00
Program Income Received	\$0.00	\$584.94
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 02/28/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$319,000 and this low-income homebuyer received \$188,210 in Second Mortgage Assistance. This property's estimated \$20,256 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$584.94 which was recorded as Program Income. In total, the homebuyer of the property located at 3231 San Francisco Ave. received \$198,210 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$20,256 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3231 San Francisco Ave. Long Beach, CA. 90807. The property is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on February, 2011. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3237 Oregon Ave.

Activity Title: 3237 Oregon Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

07/29/2010

Projected End Date:

07/29/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$26,838.65
Total CDBG Program Funds Budgeted	N/A	\$26,838.65
Program Funds Drawdown	\$19,523.18	\$23,948.90
Program Funds Obligated	(\$5,496.00)	\$26,838.65
Program Funds Expended	\$18,082.70	\$23,948.90
City of Long Beach	\$18,082.70	\$23,948.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$532.83
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 11/17/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$328,680. This was one of two properties in which housing trust funds were used to fund the second mortgage assistance for the homebuyer. This property's estimated \$20,285 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$2,573.65. The City then received a closing cost refund amount of \$532.83 which was recorded as Program Income. In total, the homebuyer of the property located at 3237 Oregon Ave. has already received \$2,573.65 in NSP2 assistance and is budgeted to receive \$20,285 for rehabilitation, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3237 Oregon Ave. Long Beach, CA. 90806. The property is located in Central Long Beach and is within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on November 17, 2010. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 330 E. Cummings Lane

Activity Title: 330 E. Cummings Lane

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/03/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/03/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$84,050.00

Total CDBG Program Funds Budgeted

N/A

\$84,050.00

Program Funds Drawdown

\$4,707.71

\$84,050.00

Program Funds Obligated

\$0.00

\$84,050.00

Program Funds Expended

\$1,166.23

\$84,050.00

City of Long Beach

\$1,166.23

\$84,050.00

Match Contributed

\$0.00

\$925.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

This property closed escrow on 04/29/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$346,500 and this low-income homebuyer received \$77,450 in Second Mortgage Assistance. This property's estimated \$10,008 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$1,600. In total, the homebuyer of the property located at 330 E. Cummings Lane received \$79,050 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$10,008 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

330 E. Cummings Lane, Long Beach, CA, 90805. The property is located within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

Activity Progress Narrative:

Property was purchased on April 29, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3309 Crest Dr

Activity Title: 3309 Crest Dr

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/19/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/19/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$3,384.84	\$129,469.82
Program Funds Obligated	\$0.00	\$130,000.00
Program Funds Expended	\$1,867.51	\$129,469.82
City of Long Beach	\$1,867.51	\$129,469.82
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The purchase price of this home is \$230,700. The maximum second mortgage assistance this low-income homebuyer was originally eligible for was \$200,000. After their mortgage documents were processed, the homebuyer was found to be eligible for \$115,000. Second mortgage assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. This property's estimated \$12,812 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer is budgeted to receive \$10,000 towards their closing costs. In total, the homebuyer of the property located at 3309 Crest Drive is budgeted to receive \$125,000 in NSP2 assistance and \$12,812 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3309 Crest Drive, Long Beach, CA. 90807. The property is located within Census Tract 572201. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on May 27, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3311 Janice St

Activity Title: 3311 Janice St

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

11/10/2010

Projected End Date:

11/10/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$917.69)	\$0.00
Program Funds Expended	(\$917.69)	\$0.00
City of Long Beach	(\$917.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

3311 Janice St, Long Beach, CA, 90805. The property is located within Census tract 570100. This Census tract was found to have a foreclosure score of 15 and a vacancy score of 12.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 3337 Golden Ave.

Activity Title: 3337 Golden Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

10/26/2010

Projected End Date:

10/26/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$2,674.08	\$214,706.15
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$1,233.60	\$214,706.15
City of Long Beach	\$1,233.60	\$214,706.15
Match Contributed	\$14,975.00	\$14,975.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 02/16/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$365,000 and this very low-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$21,102 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 3337 Golden Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$21,102 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3337 Golden Ave. Long Beach, CA. 90806. The property is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on February 16, 2011. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3412 Bellflower Blvd.
Activity Title: 3412 Bellflower Blvd.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

10/20/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

10/20/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$2,967.93	\$215,000.00
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$1,047.45	\$215,000.00
City of Long Beach	\$1,047.45	\$215,000.00
Match Contributed	\$25,375.00	\$35,150.00
Program Income Received	\$0.00	\$1,283.08
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 01/12/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$400,100 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/11/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$35,450. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$1,283.08 which was recorded as Program Income. In total, the homebuyer of the property located at 3412 Bellflower Blvd. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is received \$35,450 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3412 Bellflower Blvd. Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on January 12, 2011. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3456 Gardenia Ave
Activity Title: 3456 Gardenia Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

09/16/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

09/16/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$206,506.00
Total CDBG Program Funds Budgeted	N/A	\$206,506.00
Program Funds Drawdown	\$2,674.08	\$204,031.61
Program Funds Obligated	\$0.00	\$206,506.00
Program Funds Expended	\$1,233.60	\$206,032.15
City of Long Beach	\$1,233.60	\$206,032.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$717.46
Program Income Drawdown	\$0.00	\$2,000.54

Activity Description:

This property closed escrow on 01/11/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$351,450 and this low-income homebuyer received \$191,506 in Second Mortgage Assistance. This property's estimated \$25,348 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$717.46 which was recorded as Program Income. In total, the homebuyer of the property located at 3456 Gardenia Ave. received \$201,506 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$25,348 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

The property, 3456 Gardenia Ave. Long Beach, CA. 90807. The property is located within Census tract 572001. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 11.

Activity Progress Narrative:

Property was purchased on January 11, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3480 E. Harding St.

Activity Title: 3480 E. Harding St.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

10/23/2010

Projected End Date:

10/23/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$192,174.15
Total CDBG Program Funds Budgeted	N/A	\$192,174.15
Program Funds Drawdown	\$3,208.99	\$191,593.12
Program Funds Obligated	\$0.00	\$192,174.15
Program Funds Expended	\$1,233.61	\$191,593.12
City of Long Beach	\$1,233.61	\$191,593.12
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 06/01/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$315,000 and this low-income homebuyer received \$185,850 in Second Mortgage Assistance. Second Mortgage Assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$3,000. The City then received a closing cost refund amount of \$1,675.85 making the total amount of closing cost assistance \$1,324.15. In total, the homebuyer of the property located at 3480 E. Harding St. is received \$187,174.15 in NSP2 assistance and is budgeted to receive \$11,715 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3480 E. Harding Street, Long Beach, CA, 90805. The property is located within Census tract 570100. This Census tract was found to have a foreclosure score of 15 and a vacancy score of 12.

Activity Progress Narrative:

Property was purchased on June 1, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3543 Maine Ave.

Activity Title: 3543 Maine Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

09/16/2010

Projected End Date:

09/16/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$197,953.62
Total CDBG Program Funds Budgeted	N/A	\$197,953.62
Program Funds Drawdown	\$2,879.86	\$197,953.62
Program Funds Obligated	\$0.00	\$197,953.62
Program Funds Expended	\$1,227.45	\$197,953.62
City of Long Beach	\$1,227.45	\$197,953.62
Match Contributed	\$22,415.75	\$22,415.75
Program Income Received	\$0.00	\$66.84
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 12/03/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$321,750 and this low-income homebuyer received \$183,650 in Second Mortgage Assistance. This property's estimated \$25,054 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$9,303.62. The City then received a closing cost refund amount of \$66.84 which was recorded as Program Income. In total, the homebuyer of the property located at 3543 Maine Ave. received \$192,953.62 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$25,054 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3543 Maine Ave. Long Beach, CA. 90806. The property is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on December 3, 2010. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3708 Chatwin Ave.
Activity Title: 3708 Chatwin Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

10/21/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

10/21/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$92,045.00
Total CDBG Program Funds Budgeted	N/A	\$92,045.00
Program Funds Drawdown	\$11,216.00	\$91,490.38
Program Funds Obligated	(\$1,438.00)	\$92,045.00
Program Funds Expended	\$1,463.47	\$92,045.00
City of Long Beach	\$1,463.47	\$92,045.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$554.62

Activity Description:

This property closed escrow on 02/01/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$380,000 and this middle-income homebuyer received \$77,450 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/15/11, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$9,595. This homebuyer did not receive any assistance towards their closing costs. In total, the homebuyer of the property located at 3708 Chatwin Ave has already received \$77,450 in NSP2 assistance and is budgeted to receive an additional \$9,595 for rehabilitation, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3708 Chatwin Ave. Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on February 1, 2011. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3773 Stearnlee

Activity Title: 3773 Stearnlee

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

09/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

09/27/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$71,245.00
Total CDBG Program Funds Budgeted	N/A	\$71,245.00
Program Funds Drawdown	\$15,832.92	\$71,244.99
Program Funds Obligated	(\$1,810.00)	\$71,245.00
Program Funds Expended	\$15,533.46	\$71,245.00
City of Long Beach	\$15,533.46	\$71,245.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 01/20/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$445,000 and this moderate-income homebuyer received \$41,045 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/03/11, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$15,200. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 3773 Stearnlee Ave. received \$66,245 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3773 Stearnlee Ave. Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on January 20, 2011. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

of Singlefamily Units

0

0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3804 Clark Ave

Activity Title: 3804 Clark Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

11/28/2010

Projected End Date:

11/28/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$2,487.93	\$215,000.00
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$1,047.45	\$215,000.00
City of Long Beach	\$1,047.45	\$215,000.00
Match Contributed	\$11,603.50	\$11,603.50
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 03/23/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$415,800 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$13,775 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 3804 Clark Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$13,775 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3804 Clark Ave, Long Beach, CA, 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on March 23, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 3837 San Anseline
Activity Title: 3837 San Anseline

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

10/21/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

10/21/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$2,674.08	\$214,706.15
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$1,233.60	\$214,706.15
City of Long Beach	\$1,233.60	\$214,706.15
Match Contributed	\$0.00	\$600.00
Program Income Received	\$0.00	\$300.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 03/23/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$370,000 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$29,643 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$300 which was recorded as Program Income. In total, the homebuyer of the property located at 3837 San Anseline received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$29,643 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

3837 San Anseline, Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on March 23, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 4164 Walnut

Activity Title: 4164 Walnut

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

10/21/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

10/21/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$209,317.01
Total CDBG Program Funds Budgeted	N/A	\$209,317.01
Program Funds Drawdown	\$2,967.93	\$209,317.01
Program Funds Obligated	\$0.00	\$209,317.01
Program Funds Expended	\$1,047.45	\$209,317.01
City of Long Beach	\$1,047.45	\$209,317.01
Match Contributed	\$0.00	\$5,235.00
Program Income Received	\$0.00	\$1,777.05
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 04/22/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$355,000 and this low-income homebuyer received \$195,381 in Second Mortgage Assistance. This property's estimated \$7,120 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$8,936.01. The City then received a closing cost refund amount of \$1,777.05 which was recorded as Program Income. In total, the homebuyer of the property located at 4164 Walnut Ave. received \$204,317.01 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$7,120 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

4164 Walnut Ave. is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on April 22, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 420 E. Hullett

Activity Title: 420 E. Hullett

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

10/21/2010

Projected End Date:

10/21/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$144,000.00)	\$0.00
Program Funds Expended	(\$792.69)	\$0.00
City of Long Beach	(\$792.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

420 E. Hullett Street is located within Census tract 570303. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 15.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 4206 Rose Ave

Activity Title: 4206 Rose Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

06/30/2011

Projected End Date:

06/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$210,759.45
Total CDBG Program Funds Budgeted	N/A	\$210,759.45
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$210,756.99	\$210,756.99
City of Long Beach	\$210,756.99	\$210,756.99
Match Contributed	\$4,405.00	\$4,405.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The purchase price of this home is \$370,000. The maximum second mortgage assistance this low-income homebuyer was originally eligible for was \$200,000. After their mortgage documents were processed, the homebuyer was found to be eligible for \$199,000. Second mortgage assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. This property's estimated \$30,000 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer is budgeted to receive \$10,000 towards their closing costs. In total, the homebuyer of the property located at 4206 Rose Ave. is budgeted to receive \$209,000 in NSP2 assistance and \$30,000 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

4206 Rose Ave. is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

As of this reporting period, this property is in the purchase process. The purchase of this home should be complete by the next reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Owner Households	1	0	1	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 4207 Gardenia Ave.
Activity Title: 4207 Gardenia Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/07/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

11/07/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$2,592.93	\$207,625.01
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$1,152.45	\$215,000.00
City of Long Beach	\$1,152.45	\$215,000.00
Match Contributed	\$0.00	\$850.00
Program Income Received	\$0.00	\$660.59
Program Income Drawdown	\$0.00	\$7,374.99

Activity Description:

This property closed escrow on 05/05/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$340,000 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$4,790 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$660.59 which was recorded as Program Income. In total, the homebuyer of the property located at 4207 Gardenia Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$4,790 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

4207 Gardenia Avenue, Long Beach, CA, 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on May 5, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 4325 Walnut Ave.

Activity Title: 4325 Walnut Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/06/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

11/06/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$2,592.93	\$215,000.00
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$1,152.45	\$215,000.00
City of Long Beach	\$1,152.45	\$215,000.00
Match Contributed	\$9,450.00	\$9,450.00
Program Income Received	\$0.00	\$67.77
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 03/15/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$396,000 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$19,717 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$67.77 which was recorded as Program Income. In total, the homebuyer of the property located at 4325 Walnut Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$19,717 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

4325 Walnut Avenue, Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on March 15, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 4373 Maury

Activity Title: 4373 Maury

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

12/08/2010

Projected End Date:

12/08/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$210,846.08)	\$0.00
Program Funds Expended	(\$792.69)	\$0.00
City of Long Beach	(\$792.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

4373 Maury, Long Beach, CA. 90807. The property is located within Census Tract 571501. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 441 E. 56th St.

Activity Title: 441 E. 56th St.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

10/28/2010

Projected End Date:

10/28/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$105,000.00
Total CDBG Program Funds Budgeted	N/A	\$105,000.00
Program Funds Drawdown	\$2,967.93	\$102,359.07
Program Funds Obligated	\$0.00	\$105,000.00
Program Funds Expended	\$1,047.45	\$105,000.00
City of Long Beach	\$1,047.45	\$105,000.00
Match Contributed	\$15,270.00	\$15,270.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$2,640.93

Activity Description:

This property closed escrow on 02/18/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$207,900 and this low-income homebuyer received \$90,000 in Second Mortgage Assistance. This property's estimated \$16,085 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 441 E. 56th St. received \$100,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$16,085 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

441 E. 56th Street, Long Beach, CA, 90805. The property is located within Census tract 570303. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 15.

Activity Progress Narrative:

Property was purchased on February 18, 2011. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 4456 Falcon Ave.

Activity Title: 4456 Falcon Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

10/25/2010

Projected End Date:

10/25/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$2,967.93	\$215,000.00
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$1,047.45	\$215,000.00
City of Long Beach	\$1,047.45	\$215,000.00
Match Contributed	\$8,858.13	\$13,437.12
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 01/31/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$390,000 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$26,590 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 4456 Falcon Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$26,590 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

4456 Falcon Ave. Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on January 31, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 4636 Falcon Ave

Activity Title: 4636 Falcon Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/07/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

11/07/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$211,500.00
Total CDBG Program Funds Budgeted	N/A	\$211,500.00
Program Funds Drawdown	\$2,592.93	\$209,229.70
Program Funds Obligated	\$0.00	\$211,500.00
Program Funds Expended	\$1,152.45	\$211,500.00
City of Long Beach	\$1,152.45	\$211,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$2,270.30

Activity Description:

This property closed escrow on 02/23/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$350,000 and this low-income homebuyer received \$196,500 in Second Mortgage Assistance. This property's estimated \$7,935 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 4636 Falcon Ave. received \$206,500 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$7,935 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

4636 Falcon Ave, Long Beach, CA, 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on February 23, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 4667 Falcon Ave.

Activity Title: 4667 Falcon Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

10/20/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

10/20/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$203,829.67
Total CDBG Program Funds Budgeted	N/A	\$203,829.67
Program Funds Drawdown	\$2,967.93	\$203,829.67
Program Funds Obligated	\$0.00	\$203,829.67
Program Funds Expended	\$1,047.45	\$203,829.67
City of Long Beach	\$1,047.45	\$203,829.67
Match Contributed	\$21,510.00	\$21,510.00
Program Income Received	\$0.00	\$861.07
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 12/23/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$375,000 and this low-income homebuyer received \$191,250 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/29/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$21,510. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$7,579.67. The City then received a closing cost refund amount of \$861.07 which was recorded as Program Income. In total, the homebuyer of the property located at 4667 Falcon Ave. received \$198,829.67 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$21,510 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

4667 Falcon Ave. Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on December 23, 2010. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 4691 Goldfield Ave
Activity Title: 4691 Goldfield Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/19/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/19/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$105,650.00
Total CDBG Program Funds Budgeted	N/A	\$105,650.00
Program Funds Drawdown	\$2,427.93	\$88,917.77
Program Funds Obligated	(\$6,430.00)	\$105,400.00
Program Funds Expended	\$987.45	\$92,450.00
City of Long Beach	\$987.45	\$92,450.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$3,532.23

Activity Description:

This property closed escrow on 04/27/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$309,00 and this middle-income homebuyer received \$77,450 in Second Mortgage Assistance. This property's estimated \$13,200 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 4691 Goldfield Ave. has already received \$87,450 in NSP2 assistance and is budgeted to receive an additional \$13,200 for rehabilitation, also from NSP2 funds. Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

4691 Goldfield Ave. Long Beach, CA. 90805. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on April 27, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 4813 Bintree

Activity Title: 4813 Bintree

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

10/11/2010

Projected End Date:

10/11/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$195,635.93
Total CDBG Program Funds Budgeted	N/A	\$195,635.93
Program Funds Drawdown	\$2,967.93	\$195,635.93
Program Funds Obligated	\$0.00	\$195,635.93
Program Funds Expended	\$567.45	\$195,635.93
City of Long Beach	\$567.45	\$195,635.93
Match Contributed	\$0.00	\$2,500.00
Program Income Received	\$0.00	\$1,755.18
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 04/22/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$339,000 and this low-income homebuyer received \$182,700 in Second Mortgage Assistance. This property's estimated \$12,125 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$7,935.93. The City then received a closing cost refund amount of \$1,755.18 which was recorded as Program Income. In total, the homebuyer of the property located at 4813 Bintree Ave. received \$190,635.93 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$12,125 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

4813 Bintree Ave. Long Beach, CA. 90807. The property is located within Census tract 571502. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on April 22, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 482 E. Morningside St
Activity Title: 482 E. Morningside St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/15/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/15/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$917.69)	\$0.00
Program Funds Expended	(\$917.69)	\$0.00
City of Long Beach	(\$917.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

482 E. Morningside St, Long Beach, CA, 90805. The property is located within Census tract 571702. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 14.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 5218 E. Harco St
Activity Title: 5218 E. Harco St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/29/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/29/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$112,450.74
Total CDBG Program Funds Budgeted	N/A	\$112,450.74
Program Funds Drawdown	\$22,428.67	\$112,450.74
Program Funds Obligated	(\$1,573.26)	\$112,450.74
Program Funds Expended	\$20,988.19	\$112,450.74
City of Long Beach	\$20,988.19	\$112,450.74
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 03/15/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$349,272 and this middle-income homebuyer received \$77,450 in Second Mortgage Assistance. This property's estimated \$19,851 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 5218 E. Harco St. has already received \$87,450 in NSP2 assistance and is budgeted to receive an additional \$19,851 for rehabilitation, also from NSP2 funds. Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

5218 E. Harco St, Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on March 15, 2011. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 5362 Olive Ave.

Activity Title: 5362 Olive Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

10/31/2010

Projected End Date:

10/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$166,866.00
Total CDBG Program Funds Budgeted	N/A	\$166,866.00
Program Funds Drawdown	\$2,674.08	\$165,625.06
Program Funds Obligated	\$0.00	\$166,866.00
Program Funds Expended	\$1,233.61	\$165,625.06
City of Long Beach	\$1,233.61	\$165,625.06
Match Contributed	\$0.00	\$890.00
Program Income Received	\$0.00	\$1,651.08
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 05/23/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$257,400 and this low-income homebuyer received \$151,866 in Second Mortgage Assistance. This property's estimated \$10,775 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$1,651.08 which was recorded as Program Income. In total, the homebuyer of the property located at 5362 Olive Ave. received \$161,866 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$10,775 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

5362 Olive Avenue, Long Beach, CA, 90805. The property is located within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on May 23, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 5465 Lemon Ave

Activity Title: 5465 Lemon Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

11/21/2010

Projected End Date:

11/21/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$106,280.00)	\$0.00
Program Funds Expended	(\$1,332.69)	\$0.00
City of Long Beach	(\$1,332.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

5465 Lemon Ave, Long Beach, CA. 90805. The property is located within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	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: CDNSP2-CDNSNSP2-09SML 5466 Lemon Ave.

Activity Title: 5466 Lemon Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

11/06/2010

Projected End Date:

11/06/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$155,000.00
Total CDBG Program Funds Budgeted	N/A	\$155,000.00
Program Funds Drawdown	\$2,674.08	\$154,706.15
Program Funds Obligated	\$0.00	\$155,000.00
Program Funds Expended	\$1,233.60	\$154,706.15
City of Long Beach	\$1,233.60	\$154,706.15
Match Contributed	\$21,165.50	\$24,140.50
Program Income Received	\$0.00	\$2,270.30
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 02/18/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$269,000 and this low-income homebuyer received \$140,000 in Second Mortgage Assistance. This property's estimated \$24,455 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$2,270.30 which was recorded as Program Income. In total, the homebuyer of the property located at 5466 Lemon Ave. received \$150,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$24,455 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

5466 Lemon Avenue, Long Beach, CA, 90805. The property is located within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on February 18, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 5564 Cerritos Ave
Activity Title: 5564 Cerritos Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$105,633.50
Total CDBG Program Funds Budgeted	N/A	\$105,633.50
Program Funds Drawdown	\$14,453.68	\$103,669.25
Program Funds Obligated	(\$1,555.00)	\$104,913.50
Program Funds Expended	\$13,013.20	\$103,669.25
City of Long Beach	\$13,013.20	\$103,669.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 02/10/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$264,330 and this middle-income homebuyer received \$77,450 in Second Mortgage Assistance. This property's estimated \$13,990 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$9,193.50. In total, the homebuyer of the property located at 5564 Cerritos Ave. has already received \$86,643.50 in NSP2 assistance and is budgeted to receive an additional \$13,990 for rehabilitation, also from NSP2 funds. Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

5564 Cerritos Ave. Long Beach, CA. 90805. The property is located within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on February 10, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 5738 Dairy Ave

Activity Title: 5738 Dairy Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

12/19/2010

Projected End Date:

12/19/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$107,055.00)	\$0.00
Program Funds Expended	(\$792.69)	\$0.00
City of Long Beach	(\$792.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

5738 Dairy Avenue, Long Beach, CA. 90805. The property is located within Census Tract 570303. This Census Tract was found to have a foreclosure score of 18 and a vacancy score of 15.

Activity Progress Narrative:

The acquisition associated with this property was not completed/fell out of escrow. The program delivery expenses originally allocated to this site were reallocated to other properties that will complete their accomplishments.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 5902 Lewis

Activity Title: 5902 Lewis Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected Start Date:

07/25/2010

Projected End Date:

07/25/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$163,239.33
Total CDBG Program Funds Budgeted	N/A	\$163,239.33
Program Funds Drawdown	\$495.91	\$163,239.32
Program Funds Obligated	(\$676.45)	\$168,902.88
Program Funds Expended	\$676.45	\$163,239.33
City of Long Beach	\$676.45	\$163,239.33
Match Contributed	\$7,672.02	\$19,484.04
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 12/03/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$267,300 and this very low-income homebuyer received \$157,707 in Second Mortgage Assistance. This property's estimated \$28,153 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$532.33. In total, the homebuyer of the property located at 5902 Lewis Ave. received \$158,239.33 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$28,153 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

5902 Lewis Ave. Long Beach, CA. 90805. The property is located in North Long Beach and is within Census tract 570501. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 13.

Activity Progress Narrative:

Property was purchased on December 3, 2010. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 5936 Lewis Ave.

Activity Title: 5936 Lewis Ave.

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

09/16/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

09/16/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$113,818.39
Total CDBG Program Funds Budgeted	N/A	\$113,818.39
Program Funds Drawdown	\$2,674.08	\$113,404.54
Program Funds Obligated	\$0.00	\$113,818.39
Program Funds Expended	\$1,233.60	\$113,404.54
City of Long Beach	\$1,233.60	\$113,404.54
Match Contributed	\$25,385.00	\$25,385.00
Program Income Received	\$0.00	\$1,541.51
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 11/19/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$207,900 and this low-income homebuyer received \$100,821 in Second Mortgage Assistance. This property's estimated \$31,685 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$7,997.39. The City then received a closing cost refund amount of \$1,541.51 which was recorded as Program Income. In total, the homebuyer of the property located at 5936 Lewis Ave. received \$108,818.39 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$31,685 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

5936 Lewis Ave. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570501. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 13.

Activity Progress Narrative:

Property was purchased on November 19, 2010. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 6018 Cerritos Ave
Activity Title: 6018 Cerritos Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/16/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/16/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$76,168.12
Total CDBG Program Funds Budgeted	N/A	\$76,168.12
Program Funds Drawdown	\$2,412.93	\$76,168.12
Program Funds Obligated	\$0.00	\$76,168.12
Program Funds Expended	\$972.45	\$76,168.12
City of Long Beach	\$972.45	\$76,168.12
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$2,260.34
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 04/12/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$220,000 and this low-income homebuyer received \$62,800 in Second Mortgage Assistance. This property's estimated \$7,440 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$8,368.12. The City then received a closing cost refund amount of \$2,260.34 which was recorded as Program Income. In total, the homebuyer of the property located at 6018 Cerritos Ave. received \$71,168.12 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$7,440 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

6018 Cerritos Ave, Long Beach, CA, 90805. The property is located within Census tract 570501. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 13.

Activity Progress Narrative:

Property was purchased on April 12, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 6221 Verdura Ave
Activity Title: 6221 Verdura Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/05/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

12/05/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$2,487.93	\$215,000.00
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$1,047.45	\$215,000.00
City of Long Beach	\$1,047.45	\$215,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,598.26
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 02/17/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$365,000 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$27,455 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$1,598.26 which was recorded as Program Income. In total, the homebuyer of the property located at 6221 Verdura Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$27,455 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

6221 Verdura Avenue, Long Beach, CA. 90805. The property is within Census tract 570100. This Census tract was found to have a foreclosure score of 15 and a vacancy score of 12.

Activity Progress Narrative:

Property was purchased on February 17, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 6290 Johnson Ave
Activity Title: 6290 Johnson Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/08/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$1,272.69)	\$0.00
Program Funds Expended	(\$1,272.69)	\$0.00
City of Long Beach	(\$1,272.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

6290 Johnson Avenue, Long Beach, CA. 90805. The property is located within Census Tract 570204. This Census Tract was found to have a foreclosure score of 17 and a vacancy score of 12.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 6471 Coronado Ave
Activity Title: 6471 Coronado Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$191,398.00
Total CDBG Program Funds Budgeted	N/A	\$191,398.00
Program Funds Drawdown	\$2,967.93	\$191,398.00
Program Funds Obligated	\$0.00	\$191,398.00
Program Funds Expended	\$1,047.45	\$191,398.00
City of Long Beach	\$1,047.45	\$191,398.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$698.47
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 02/18/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$298,980 and this low-income homebuyer received \$176,398 in Second Mortgage Assistance. This property's estimated \$23,955 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$698.47 which was recorded as Program Income. In total, the homebuyer of the property located at 6471 Coronado Ave. received \$186,398 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$23,955 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

6471 Coronado Ave, Long Beach, CA, 90805. The property is located within Census tract 570204. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 12.

Activity Progress Narrative:

Property was purchased on February 18, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 6474 Lemon Ave
Activity Title: 6474 Lemon Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/19/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/19/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$149,818.28
Total CDBG Program Funds Budgeted	N/A	\$149,818.28
Program Funds Drawdown	\$147,972.36	\$149,237.34
Program Funds Obligated	\$7,618.28	\$149,818.28
Program Funds Expended	\$444.75	\$149,237.34
City of Long Beach	\$444.75	\$149,237.34
Match Contributed	\$0.00	\$2,195.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 06/30/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$270,000 and this low-income homebuyer received \$137,200. Second Mortgage Assistance. This property's estimated \$28,655 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$8,407.14. The City then received a closing cost refund amount of \$788.86 making the total amount of closing cost assistance \$7,618.28. In total, the homebuyer of the property located at 6474 Lemon Ave. received \$144,818.28 in NSP2 assistance and is budgeted to receive \$28,655 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

6474 Lemon Ave. is located within Census tract 570501. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 13.

Activity Progress Narrative:

Property was purchased on June 30, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 676 E. 67th St
Activity Title: 676 E. 67th St

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assisatnce Program (SMAP2)

Projected End Date:

12/27/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$155,000.00)	\$0.00
Program Funds Expended	(\$792.69)	\$0.00
City of Long Beach	(\$792.69)	\$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 property has fallen out of escrow and will no longer be pursued under NSP2.

Location Description:

676 E. 67th Street, Long Beach, C., 90805. The property is located within Census Tract 570202. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 14.

Activity Progress Narrative:

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: CDNSP2-CDNSNSP2-09SML 6801 Lime Ave

Activity Title: 6801 Lime Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

10/20/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

10/20/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$209,347.00
Total CDBG Program Funds Budgeted	N/A	\$209,347.00
Program Funds Drawdown	\$2,487.93	\$209,347.00
Program Funds Obligated	\$0.00	\$209,347.00
Program Funds Expended	\$1,047.45	\$209,347.00
City of Long Beach	\$1,047.45	\$209,347.00
Match Contributed	\$23,200.00	\$23,200.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 02/28/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$331,650 and this low-income homebuyer received \$194,347 in Second Mortgage Assistance. This property's estimated \$29,985 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 6801 Lime Ave. received \$204,347 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$29,985 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

6801 Lime Ave. Long Beach, CA. 90805. The property is located within Census tract 570202. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on February 28, 2011. As of this reporting period, the rehabilitation process has been completed and retention paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 6851 White Ave

Activity Title: 6851 White Ave

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Project - A

Projected Start Date:

12/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected End Date:

12/27/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$102,877.11
Total CDBG Program Funds Budgeted	N/A	\$102,877.11
Program Funds Drawdown	\$99,298.42	\$100,383.62
Program Funds Obligated	(\$52,122.89)	\$102,877.11
Program Funds Expended	\$101,604.42	\$102,877.11
City of Long Beach	\$101,604.42	\$102,877.11
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 07/2011 and the homebuyer moved in shortly afterwards. The purchase price of this home is \$252,450 and this low-income homebuyer received \$90,000 in Second Mortgage Assistance. Second mortgage assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. This property's estimated \$19,985 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$8,300. The City then received a closing cost refund amount of \$422.89 making the total amount of closing cost assistance \$7,877.11. In total, the homebuyer of the property located at 6851 White Ave. is budgeted to receive \$97,877.11 in NSP2 assistance and \$19,985 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

6851 White Avenue, Long Beach, CA, 90805. The property is located within Census Tract 570401. This Census Tract was found to have a foreclosure score of 20 and a vacancy score of 17.

Activity Progress Narrative:

Property was purchased on July 20, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Owner Households	1	0	1	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 720 W. Burnett

Activity Title: 720 W. Burnett

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

11/10/2010

Projected End Date:

10/10/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$2,967.93	\$215,000.00
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$1,047.45	\$215,000.00
City of Long Beach	\$1,047.45	\$215,000.00
Match Contributed	\$0.00	\$2,725.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 04/21/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$340,000 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$17,925 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 720 W. Burnett St. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$17,925 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

720 W. Burnett is located within Census tract 573100. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

Activity Progress Narrative:

Property was purchased on April 21, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	

Grantee Activity Number: CDNSP2-CDNSNSP2-09SML 944 E. Silva St.

Activity Title: 944 E. Silva St.

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Project - A

Project Title:

Second Mortgage Assistance Program (SMAP2)

Projected Start Date:

12/05/2010

Projected End Date:

12/05/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Long Beach

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$209,000.00
Total CDBG Program Funds Budgeted	N/A	\$209,000.00
Program Funds Drawdown	\$2,427.77	\$208,999.78
Program Funds Obligated	\$0.00	\$209,000.00
Program Funds Expended	\$987.45	\$209,000.00
City of Long Beach	\$987.45	\$209,000.00
Match Contributed	\$0.00	\$3,355.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property closed escrow on 04/21/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$356,400 and this low-income homebuyer received \$194,000 in Second Mortgage Assistance. This property's estimated \$9,480 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 944 E. Silva St. received \$204,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$9,480 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

Location Description:

944 E. Silva Street, Long Beach, CA, 90807. The property is located in North Long Beach and is within Census Tract 571502. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 10.

Activity Progress Narrative:

Property was purchased on April 21, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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	
