BOARD OF SUPERVISORS



RESOURCE MANAGEMENT AGENCY

COUNTY OF TULARE AGENDA ITEM

ALLEN ISHIDA

District One

PETE VANDER POEL District Two

PHILLIP A. COX

J. STEVEN WORTHLEY
District Four

MIKE ENNIS District Five

AGENDA DATE:	July 27,	2010
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SUBJECT:

Review of Annual Grantee Performance Reports and Closeout of Tulare County Community Development Block Grant Nos. 06-STBG-2598 and 08-PTAG-5366

REQUEST(S):

That the Board of Supervisors:

- 1. Hold a Public Hearing at 9:30 a.m. on July 27, 2010, to review and receive public comment on the Annual Grantee Performance Reports for Grant Nos. 06-STBG-2598, 07-EDEF-3721, 08-EDEF-5894, 09-STAR-6387, 09-STBG-6419, and the Program Income Revolving Loan Account, and receive comments regarding the closeout of Tulare County Community Development Block Grant Nos. 06-STBG-2598 and 08-PTAG-5366.
- 2. Approve the Annual Grantee Performance Reports and authorize the Chairman of the Board to sign the reports for submittal to the State Department of Housing and Community Development.
- 3. Authorize the County Administrative Officer to sign the final closeout certification documents and accept the final products.
- 4. Authorize submittal of all signed closeout documents to the State Department of Housing and Community Development.

SUBJECT:

Review of Annual Grantee Performance Reports and Closeout of Tulare

County Community Development Block Grant Nos. 06-STBG-2598 and

08-PTAG-5366

DATE:

July 27, 2010

SUMMARY:

Housing and Community Development (HCD) requires that a public hearing be held annually to discuss and receive public comment on the County's use of Community Development Block Grant (CDBG) funds. At the end of each fiscal year, Annual Grantee Performance Reports are filed with HCD for each active grant and for the Program Income Revolving Loan Account.

Grantee Performance Reports are provided on the following grants and Revolving Loan Account:

Grant Number/Fund	Type of Activities	Amount
06-STBG-2598	Public Improvements - Infrastructure, Plainview, Tooleville and Richgrove	\$546,250
07-EDEF-3721	Micro-Enterprise Assistance	\$300,000
08-EDEF-5897	Micro-Enterprise Assistance	\$300,000
09-STBG-6419	Multi-Family Housing Rehabilitation & Public Improvements in Support of Housing New Construction	\$800,000
09-STAR-6387	Richgrove Green Alleys	\$862,942
Program Income RLAs	Housing Rehabilitation, Public Improvements and Economic Development RLA	Zero to \$250,000 maximum in the revolving account at any point in time.

Tulare County was awarded CDBG Grant Nos. 06-STBG-2598 and 08-PTAG-5366 and is in the process of closing out these grants.

06-STBG-2598

In July of 2007, Tulare County received a \$546,250 CDBG award from HCD specifically for Public Works Activities. With these funds, the County provided gap financing to assist with the completion of the Tooleville Water System Improvements Project and assisted the Plainview Mutual Water Company to finance lateral water service connections for 155 dwelling units as part of the larger Plainview Water System Rehabilitation Project. The County also drilled a test well in Richgrove and the results have demonstrated that the proposed location is suitable for a permanent well site which will be completed by the Richgrove Community Services District in the future. This grant expired on June 30, 2010.

08-PTAG-5366

In June of 2009, Tulare County received a \$35,000 General Planning and Technical Assistance grant from HCD. With these funds, the County conducted a Housing

SUBJECT: Review of Annual Grantee Performance Reports and Closeout of Tulare

County Community Development Block Grant Nos. 06-STBG-2598 and

08-PTAG-5366

DATE:

July 27, 2010

Conditions Survey in the entire unincorporated area of Tulare County. This grant does not expire until June 30, 2011; however, the grant is being closed out ahead of schedule because all funds have been expended and the Housing Conditions Survey has been completed.

FISCAL IMPACT/FINANCING:

Grant closeout activities and preparation of the Grantee Performance Reports (GPRs) are eligible grant administration expenses and are charged to 001-230-4215. There is no net County cost to the General Fund.

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

Economic Well Being – These grants have allowed the County to provide much needed assistance to the low and very-low income residents in the unincorporated areas by providing services consistent with the County's General Plan.

Quality of Life – The grants in review have allowed the County to provide public services, which promotes public health and welfare and improves quality of life.

ALTERNATIVES:

Having accepted the CDBG funds, there is no alternative to holding the public hearing. The Board has the option to direct revisions to the closeout and performance documents.

INVOLVEMENT OF OTHER DEPARTMENTS OR AGENCIES:

State Department of Housing and Community Development to review the grant documentation; and Resource Management Agency Business Office to review grant balances.

ADMINISTRATIVE SIGN-OFF:

Roger Hunt, Assistant RMA Director

Administration/Community Development Branch

cc:

Auditor/Controller County Counsel

County Administrative Office (2)

Attachment(s)

Grantee Performance Reports Final Product 08-PTAG-5366

Closeout Certification Letters

BEFORE THE BOARD OF SUPERVISORS COUNTY OF TULARE, STATE OF CALIFORNIA

IN THE MATTER OF REVIEW OF ANN GRANTEE PERFORMANCE REPORTS AND CLOSEOUT OF TULARE COUNT COMMUNITY DEVELOPMENT BLOCK GRANT NOS. 06-STBG-2598 AND 08-PTAG-5366	RESOLUTION NO
UPON MOTION OF SUPERVISO	OR, SECONDED BY
SUPERVISOR	_, THE FOLLOWING WAS ADOPTED BY THE
BOARD OF SUPERVISORS, AT AN O	OFFICIAL MEETING HELD <u>JULY 27, 2010</u> , BY
THE FOLLOWING VOTE:	
AYES: NOES: ABSTAIN: ABSENT:	
ATTEST:	JEAN M. ROUSSEAU COUNTY ADMINISTRATIVE OFFICER/ CLERK, BOARD OF SUPERVISORS
BY:	Deputy Clerk
* * * * * *	* * * * * * * * * *

- Held a Public Hearing at 9:30 a.m. on July 27, 2010, to review and receive public comment on the Annual Grantee Performance Reports for Grant Nos. 06-STBG-2598, 07-EDEF-3721, 08-EDEF-5894, 09-STAR-6387, 09-STBG-6419, and the Program Income Revolving Loan Account, and receive comments regarding the closeout of Tulare County Community Development Block Grant Nos. 06-STBG-2598 and 08-PTAG-5366.
- 2. Approved the Annual Grantee Performance Reports and authorized the Chairman of the Board to sign the reports for submittal to the State Department of Housing and Community Development.
- Authorized the County Administrative Officer to sign the final closeout certification documents and accept the final products.
- 4. Authorized submittal of all signed closeout documents to the State Department of Housing and Community Development.

Grantee Performance		Standard Agreement #	Please Check One	
Report Period (FY)	7/1/09- 6/30/10	06-STBG-2598	Annual GPR	
Report Feriou (FT)		00-0100-2330	Final GPR 🖸	
Jurisdiction Name:	County of Tulare		r mar or re	
				
Name of Contact:	Sandra Sabin			
Address of Contact:	5961 S. Mooney B	lvd.		
	Visalia, CA 93277			
Telephone Number:	559-624-7071	E-Mail Address:	ssabin@co tulare.ca.us	-
SUMMARY OF ACTIVITIES	3			
Complete the information above in	ndicating the fiscal vea	ar and the Standard Agre	ement number	
Indicate if this report represents a				
represents a "Final GPR" for whic			•	
following activities based on the m				
the activity and use the button to t				
for each activity. If you have any	questions regarding th	ne correct matrix code, co	ontact your CDBG	
Representative. If the activity has				
heading "In Support of Housing" re	•	•		
and Moderate Housing (LMH). For	or non-housing activiti	es, use the button to the	left.	In Support
				of Housing
				(LMH)
(01) Acquisition of Real Prope	rty		Page 1	
(02) Disposition			Page 1	
(03) Public Facilities & Improve	ements*		Page 6	Page 3
(03A) Senior Centers			☐ (Page 6)	
(03B) Handicapped Centers			Page 6	
(03C) Homeless Facilities			Page 6	
(03D) Youth Centers			☐ (Page 6)	
(03E) Neighborhood Facilities			Page 6	
(03F) Parks, Recreation Facilit	ties		Page 6	
(03G) Parking Facilities			Page 6	
(03H) Solid Waste Disposal In			Page 6	Page 3
(03I)Flood Drainage Improven			Page 6	Page 3
(03J) Water/Sewer Improvement	ents*		☑ (Page 6) □	Page 3
(03K) Street Improvements*			Page 6	Page 3
(03L) Sidewalk Improvements			Page 6	Page 3
(03M) Child Care Centers			Page 6	(======================================
(03N) Tree Planting			Page 6	Page 3
(03O) Fire Station/Equipment			Page 6	
(03P) Health Facilities	Obilden Capillia		Page 6	
(03Q) Abused and Neglected	Uniforen Facilities		Page 6	
(03R) Asbestos Removal	٠		Page 6	
(03S) Facilities for Aids Patien			Page 6	
(03T) Operating Costs of Hom			Page 6	
(04) Clearance and Demolition			Page 1	
(04A) Cleanup of Contaminate	U OIIES		Page 1	
(05) Public Services - General (05A) Senior Services			Page 7	
(05B) Handicapped Services			Page 7	
(05C) Legal Services			Page 7	
(05D) Youth Services			☐ (Page 7) ☐ (Page 7)	
(302) 100 00111003				

	(05E) Transportation Services		_	Page 7		In Support
	(05F) Substance Abuse Services	=	-			of Housing
	(05G) Battered and Abused Spouses (05H) Employment Training			Page 7		(LMH)
			-	Page 7		
	(05I) Crime Awareness		-	Page 7		
	(05J) Fair Housing Activities	=	_	Page 7		
	(05K) Tenant/Landlord Counseling		. 7			
	(05L) Child Care Services		. /	Page 7		
	(05M) Health Services		. /	Page 7		
	(05N) Abused & Neglected Children		. >	Page 7		
	(05O) Mental Health Services			Page 7		
	(05P) Screening Lead Paint & Hazards			Page 7		
	(05Q) Subsistence Payments	\sqcup		Page 7		
	(05R) Homeownership Assistance - not direct			Page 2		
	(05S) Rental Housing Subsidies) (Page 5		
	(05T) Security Deposits		(Page 5		
	(05U) Housing Counseling) (Page 7		
	(06) Interim Assistance		ł (Page 7		
	(08) Relocation*) (<u>Page 7</u>) [(Page 5)
	(09) Loss of Rental Income*		1 (Page 7]	<u>Page 5</u>
	(11) Privately Owned Utilities*) (Page 6		Page 3
	(12) Construction Housing) (Page 1		
	(13) Direct Homeownership Assistance) (Page 2		
	(14A) Rehabilitation - Single Unit Residential] (Page 4		
	(14B) Rehabilitation - Multi - Unit Residential) (Page 4		
	(14C) Public Housing Modernization		ງ (Page 4		
	(14D) Rehabilitation - Publicly-Owner Residential Buildings) (Page 4		
	(14E) Rehabilitation Publicly/Private Commercial Industry) (Page 8		
	(14F) Energy Efficiency Improvements		j (Page 4		
	(14G) Acquisition for Rehabilitation		j (Page 4		
	(14I) Lead Based Paint, Hazards Test Abatement) (Page 4		
	(15) Code Enforcement		I (Page 7		
	(16A) Residential Historic Preservation) (Page 4		
	(16B) Non-Residential Historic Preservation		į (Page 6		
	(17A) CI Land Acquisition/Disposition) (Page 8		
	(17B) CI Infrastructure Development		į (Page 8		
	(17C) Building Acquisition, Construction, Rehabilitation		. /	Page 8		
	(17D) Other Commercial/Industrial Improvements		i (Page 8		
	(18A) ED Direct Financial Assistance for For-Profits		, (Page 8		
	(18C) Micro-Enterprise Assistance		i (Page 9		
	(19E) Operation and Repair Foreclosed Property		,		7	Page 5
	(102) operation and hoper it electroses in popular			•	_	<u></u>
	Certification:					
1 h	ave reviewed the information contained in this report and certify that to the bi	est (of	my knowled	qe	
	at it is true and accurate, and that supporting documentation is maintained ar					
	eview					
(Signature of Authorized Representative					
	Printed Name & Title J. Steven Worthley, Chairman,	ВС	os	<u> </u>		
	Data					
	Date					06/10/2008

Public Facilities and Improvements

Report Period 7/1/09-6/30/10

Standard Agreement

06-STBG-2598

					
This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA). Do not use this page for housing activities (LMH). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.					
☐ Public Facilities and Improvements (03)	☐ Parking Facilities (03G)	☐ Tree Planting (03N)			
☐ Senior Centers (03A)	☐ Solid Waste Disposal Imp. (03H)*	Fire Station/Equipment (030)			
☐ Handicapped Centers (03B)	☐ Flood Drainage Improvement (03I)*	☐ Health Facilities (03P)			

☐ Homeless Facilities (03C) ☑ Water/Sewer Improvements (03J)* ☐ Abused and Neglected Children ☐ Youth Centers (03D) ☐ Street Improvements (03K)* Facilities (03Q) □ Neighborhood Facilities (03E) ☐ Sidewalk Improvements (03L)* ☐ Asbestos Removal (03R) ☐ Child Care Centers (03M) Parks, Recreation Facilities (03F) ☐ Operating Costs of Homeless/Aids (03T)

☐ Facilities for Aids Patients (03S)

□ Non-Residential Historic Preservation (16B) ☐ Privately Owned Utilities (11)*

Report only non-housing activities. Activities with an asterisk (*) may also report under National Objective Low and Moderate Housing LMH - In Support of Housing.

Pr	ogram Description	IDIS cdbg 6
Cr	neck all statements that are applicable to this activity. This activity will include:	
a.	One-for-One Replacement (Reconstruction) complete Appendix A.	
b.	Public improvement activity for which a Special Assessment will be levied.	
C.	Displacement of household, business, farms, nonprofits, complete Appendix B.	
d.	Creating a new Revolving Fund/Revolving Loan Account (RLA).	
е.	The designation of an economic development "Favored activity".	
f.	The funding of Colonia(s).	
g.	Brownfield Activity Indicate the number of remediated acres:	
h.	Historic Preservation Area.	
i.	Presidential Declared Disaster.	
j.	Multi-Unit Housing (2+ Units/structure).	
k.	Rental Housing.	
١.	Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C.	
m.	A Subrecipient Agreement for this activity, complete Appendix D.	$\overline{\mathbf{Q}}$
n.	The designation of Slum and Blight, complete Appendix E.	

Section 3

Economic Opportunities for Low & Very Low Income

Check box if the grant award is over \$200,000 in CDBG funds. 7 Check box if you have a construction contract or subcontract greater than \$100,000. $\overline{\mathcal{A}}$

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards Firms owned wholly or in substantial part by: Value of Contract Minority group members \$0 Women \$0 Other (Specify) \$0

TYPE OF ASSISTANCE				_	_	_	IDIS cdbg 5
What type of financing was provided to	the benefici	anes:		Grants No	∐ o loans	Loans [
2. Indicate the number of grants and/or lo	ans provided	this Re					
			Grants _	0	-	Loans	0
3. Indicate the total number of grants and	or loans pro	vided to	date (entire	contract	term):		
			Grants _	0	-	Loans	0
4. When assistance is provided in the form	n of loans, e	nter the t	terms of fina	ncing:			
	nterest Rate		r of Months	Ů	Loan	Amounts	
	(%)		(#)			(\$)	
a. Amortized Loan:	0		0			0	
b. Deferred Payment/ Forgiveness Loan:	0		0			0	
r orgivarious Louin.						<u>~</u>	
DIRECT BENEFIT							IDIS cdbg 8
This page allows you to report on beneficia	ries race/eth	nni <mark>city</mark> an	d income lev	vels for t	he fisc	al year:	
	0						
		sons tals					
Race & Code			-				
	All	Hisp					
White (11):	439 2	61					
Black/African American (12):	165	0 0					
Asian (13): American Indian/Alaskan Native (14):							
Native Hawaiian/Other Pacific Isl. (15):	0	0					
•	6	0					
Am. Indian/Alaskan Native & White (16):	22	0					
Asian & White (17):	0	0					
Black/African Am. & White (18):	0	0					
Am. Indian/Alaskan & Blck/Afron (19):	0	0					
Other Multi-Racial (20):	<u>2889</u>	<u>2028</u>					
TOTALS	3523	505					
Number of Female Head of Households	44						
INCOME LEVELS							
Number of persons benefiting based on inc	ome.						IDIS cdbg 13
	Persons		Total all ye	ars			
Extremely Low (<30%)	2028		2723				
Low (31%-50%)	597		587				
Moderate (51%-80%)	98		98				
Non-Low/Moderate Income (+80%)	0		0				
Totals	2723		3408				

Public Facilities and Improvements

IDIS cdbg 17B

		- · · · · · · · · · · · · · · · · · · ·		
1.	Inc	dicate the number of households assisted, according to the following:		
	a.	Total benefiting for the program year:	3408	
	b.	Now have new access to this public facility (community facility) or		
		public improvement (public works):	3408	
	C.	Now have improved access to this type of public facility (community facility)		
		or public improvement (public works):		
	d.	That are served by the public facility (community facility) or public		
		improvement (public works) that is no longer substandard:	3408	
2.	a.	What number of homeless persons were given overnight shelter:		
	b.	Indicate the number of beds created in overnight shelter or		
		other emergency housing:		

Report Period 7/1/09Standard Agreement

Appendix A - One for One Replacement

6/30/10

06-STBG-2598

Replacement Housing If multiple locations, please duplicate and make additional Indicate the address of the units to be demolished-conve	•
Demolished/Converted Address	······································
Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units Three Bedroom Units Four Bedroom Units 5+ Five or more Bedroom Units	Grant or Loan Agreement Executed Date: ———————————————————————————————————
ReplacementAddress	
Number of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units Three Bedroom Units	Date units will be available:
Four Bedroom Units 5+ Five or more Bedroom Units	Date of any exception agreement:

Appendix B - Displacement

7/1/09-6/30/10 Standard Agreement

06-STBG-2598

Indicate	the census	tract	of orig	gin
Indicate	the City			

IDIS cdbg 15

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

Indicate the census tract of those relocated Indicate the City

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

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

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

Report Period 6/30/10

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate

Standard Agreement 06-STBG-2598

1	. P	res	ume	d B	ene	fit
---	-----	-----	-----	-----	-----	-----

IDIS User Guide 8-73

	tion of this activity benefits low and moderate persons:	IDIS cdb
Nature and Location		IDIC adh
	if not center based, use Low Income	
☐ Elderly Persons	Use Moderate Income if at a center with services,	
☐ Migrant Farm workers	Low Income	
☐ Homeless Persons	Extreme Low Income	
Persons with Aids	Low Income	
☐ Illiterate Adults	Low Income	
Severely Disabled Adults (Per Census Definition)	Low Income	
☐ Battered Spouses	Low Income	
Number of: Abused Children	Extreme Low Income	

Appendix D - Sub-recipient Agreement

7/1/09-6/30/10

Standard Agreement

06-STBG-2598

IY
1 1

IDIS cdbg 3

Indicate if the activity will be carried out t	ov one of the following:	
indicate if the delivity will be ediffed eat.	☐ Grantee employees	
	☑ Contractors	
	☐ Grantee employees & contractors	
	☐ By others under a Sub-recipient Agreem	ent
If you are using a Sub-recipient Agreeme	ent, indicate the name of the Organization:	
Self-Help Enterprises	chi, more the hame of the organization.	
Dell Field Efficiphises		
Activity is being carried out by:		
A 105 (a) (15) entity as defined under	er the Housing and Development Act	
Another unit of local government		
Another public agency		
		IDIS cdbg 4
Indicate all that applies to this organizati	on:	
Non-profit organization		
☐ For-profit entity		
 A faith-based organization 		
 An institution of higher education 		

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

Appendix E - Slum & Blight Area

Report Period 7/1/09-6/30/10 Standard Agreement

06-STBG-2598

IDIS cdbg 12

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

Grantee Performance	•	Standard Agreement #	Please Check One	•
Report Period (FY)	7/1/09- 6/30/10	07-EDEF-3721	Annual GPR ☑	
Report Ferrod (FT)		07 EDET 3721	Final GPR	
Jurisdiction Name:	County of Tulare		Tillor Of IX	
			•	
Name of Contact:	Sandra Sabin			
Address of Contact:	5961 S. Mooney E	Blvd.	•	
	Visalia, CA 93277		•	
Telephone Number:	(559)733-6291	_ E-Mail Address:	ssabin@co.tulare.ca.us	_
	_			
SUMMARY OF ACTIVITIES	5			
Complete the information shows in	adicating the figural ve	oar and the Standard Agre	amont number	
Complete the information above in Indicate if this report represents a		-		
represents a "Final GPR" for which				
following activities based on the m				
the activity and use the button to t				
for each activity. If you have any				
Representative. If the activity has	s the option of two pa	ges, the second page un	der the column	
heading "In Support of Housing" r	epresents those activ	vities with a National Obje	ctive Code of Low	
and Moderate Housing (LMH). For	or non-housing activit	ies, use the button to the	left.	In Support
				of Housing
				(LMH)
(01) Acquisition of Real Prope	rty		Page 1	
(02) Disposition			Page 1	<u></u>
(03) Public Facilities & Improv	ements*		Page 6	Page 3
(03A) Senior Centers			Page 6	
(03B) Handicapped Centers			Page 6	
(03C) Homeless Facilities			Page 6	
(03D) Youth Centers			Page 6	
(03E) Neighborhood Facilities			Page 6	
(03F) Parks, Recreation Facility	ties		Page 6	
(03G) Parking Facilities	a *		Page 6	
(03H) Solid Waste Disposal In	•		Page 6	Page 3
(031)Flood Drainage Improvem (03J) Water/Sewer Improvement			Page 6	Page 3
(03K) Street Improvements*	51115		Page 6	Page 3
(03L) Sidewalk Improvements	•		Page 6	Page 3
(03M) Child Care Centers			☐ (Page 6) ☐ ☐ Page 6	(raue 3
(03N) Tree Planting			Page 6	Page 3
(03O) Fire Station/Equipment			Page 6	Tage 3
(03P) Health Facilities			Page 6	
(03Q) Abused and Neglected	Children Facilities		Page 6	
(03R) Asbestos Removal			Page 6	
(03S) Facilities for Aids Patien	ts		Page 6	
(03T) Operating Costs of Hom			Page 6	
(04) Clearance and Demolition	1		Page 1	
(04A) Cleanup of Contaminate	d Sites		Page 1	
(05) Public Services - General			☐ (Page 7)	
(05A) Senior Services			☐ (Page 7)	
(05B) Handicapped Services			☐ Page 7	
(05C) Legal Services			☐ (Page 7)	
(05D) Youth Services			☐ Page 7	

(05E) Transportation Services	Page 7)	In Command
(05F) Substance Abuse Services	Page 7	\langle	In Support
(05G) Battered and Abused Spouses	☐ <u>Paoe 7</u>	\geq	of Housing (LMH)
(05H) Employment Training	Page 7	\langle	(2)
(05I) Crime Awareness	☐ <u>Page 7</u>	\rangle	
(05J) Fair Housing Activities	☐ <u>Page 7</u>)	
(05K) Tenant/Landlord Counseling	☐ <u>Page 7</u>)	
(05L) Child Care Services	☐ (Page 7)	
(05M) Health Services	☐ (<u>Page 7</u>)	
(05N) Abused & Neglected Children	☐ Page 7)	
(05O) Mental Health Services	☐ Page 7)	
(05P) Screening Lead Paint & Hazards	☐ Page 7)	
(05Q) Subsistence Payments	☐ Page 7)	
(05R) Homeownership Assistance - not direct	Page 2)	
(05S) Rental Housing Subsidies	Page 5)	
(05T) Security Deposits	☐ Page 5)	
(05U) Housing Counseling	☐ Page 7)	
(06) Interim Assistance	☐ Page 7)	
(08) Relocation*	☐ Page 7		Page 5
(09) Loss of Rental Income*	☐ (Page 7	\Box	Page 5
(11) Privately Owned Utilities*	☐ Page 6		Page 3
(12) Construction Housing	☐ Page 1	5	
(13) Direct Homeownership Assistance	Page 2	5	
(14A) Rehabilitation - Single Unit Residential	☐ Page 4)	
(14B) Rehabilitation - Multi - Unit Residential	☐ Page 4)	
(14C) Public Housing Modernization	☐ Page 4)	
(14D) Rehabilitation - Publicly-Owner Residential Buildings	Page 4)	
(14E) Rehabilitation Publicly/Private Commercial Industry	Page 8	\supset	
(14F) Energy Efficiency Improvements	Page 4)	
(14G) Acquisition for Rehabilitation	Page 4)	
(14I) Lead Based Paint, Hazards Test Abatement	Page 4)	
(15) Code Enforcement	☐ Page 7)	
(16A) Residential Historic Preservation	Page 4)	
(16B) Non-Residential Historic Preservation	☐ Page 6)	
(17A) CI Land Acquisition/Disposition	☐ (Page 8)	
(17B) CI Infrastructure Development	Page 8)	
(17C) Building Acquisition, Construction, Rehabilitation	☐ Page 8)	
(17D) Other Commercial/Industrial Improvements	Page 8)	
(18A) ED Direct Financial Assistance for For-Profits	Page 8	\mathcal{I}	
(18C) Micro-Enterprise Assistance	☑ Page 9)	
(19E) Operation and Repair Foreclosed Property			(Page 5)
Certification:			
I have reviewed the information contained in this report and certify that to the			
that it is true and accurate, and that supporting documentation is maintained	d and available for	State	
Review			
Signature of Authorized Representative		_	
Printed Name & Title J. Steven Worthley, Chairm	an, BOS	_	
Data			
Date			06/10/2008

Page 2 of 2

Grantee Performance Report ECONOMIC DEVELOPMENT

Micro-Enterprise

Report Period 7/1/09-6/30/10

Standard Agreement

07-EDEF-3721

Use this page to report on any Micro-enterprise Technical Assistance activity and/or loans to Micro-enterprise Business Owners. Jurisdictions are required to provide information on race and income levels of all participants.

	Amortized Loan:	Interest Rate Number (%)	er of Months (#) _ 60	Loan Amounts (\$) Vary	
3.	Enter the terms of financing:				
2.	Indicate the total number of loans pro	ovided to date (entire o	contract term);	Loans	-
1.	Indicate the number of loans provide	ed to businesses this F	Report Period:	Loans _	
Mid	cro-Enterprise Financing				IDIS cdbg 5
Mi	nority Contractor Information Provide the total dollar amount of thi Firms owned wholly or in substantial Minority group members Women Other (Specify)		irected towards	Value of Contract	
	cotion 3 conomic Opportunities for Low 8 Check box if the grant award is over Check box if you have a construction greater than \$100,000. If both boxes are checked, you are requirements pursuant to HUD (24 of the report with this GPR.	r \$200,000 in CDBG funcontract or subcontract	ect Section 3 reporti		
Ch a. b. c. d. e. f. g. h.	ogram Description neck all statements that are applicated One-for-One Replacement (Recording Public improvement activity for we Displacement of household, busing Creating a new Revolving Fund/Fund The designation of an economic The funding of Colonia(s). Brownfield Activity Historic Preservation Area. Presidential Declared Disaster. A Subrecipient Agreement for this	onstruction) complete thich a Special Assess ness, farms, nonprof Revolving Loan Acco development "Favor Indicate the number	e Appendix A. ssment will be le lits, complete Ap lunt (RLA). led activity". er of remediated	evied. ppendix B.	
9	Micro-Enterprise Assistance (18C)				

This page allows you to report on the race/ethnicity and the income levels of all micro-enterprise or persons assisted

	Business Tot	
Race & Code	All	Hisp
White (11):	25	24
Black/African American (12):	2	0
Asian (13):	0	0
American Indian/Alaskan Native (14):	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0
Am. Indian/Alaskan Native & White (16):	0	0
Asian & White (17):	1	0
Black/African Am. & White (18):	0	0
Am. Indian/Alaskan & Blck/Afron (19):	0	0
Other Multi-Racial (20):	<u>0</u>	<u>0</u>
TOTALS	28	24

Number of Female Head of Households

, -

INCOME LEVELS

The income levels of micro-enterprise program participants:

To Date Persons Total all years Extremely Low (<30%) 8 8 Low (31%-50%) 20 20 Moderate (51%-80%) 0 0 Non-Low/Moderate Income (+80%) 0 0 Totals 28 28

Jobs

IDIS cdbg 11

IDIS cdbg 13

		_. Pa	rt Time	
	Full Time	Wee	kly Hours	
1 Proposed:	Total Low & Mod	Total	Low & Mod	
Expected to Create:	7 7	0	0	
Expect to Retain:	0 0	0	0	
		Pa	rt Time	
	Full Time	Weel	kly Hours	
2 Actual:	Total Low & Mod	Total	Low & Mod	
Created:	0 0	0	0	
Retained:	0 0	0	0	
3 What number of jobs have employer sp	onsored health care benefits	s:		IDIS cdbg 26 & 27
Created	d: 0 Retain	ed:0		
4 What number were unemployed prior to	the jobs created under this	activity:		

5 Indicate the type of jobs being created or retained

	Ту	pe of Jobs	s Created:	Jobs Retained:	
	Officials and Managers		0	0	
	Professional		0	0	
	Technicians			0	
	Sales		7	0	
	Office and Clerical		0	0	
	Craft Workers (skilled)		0	0	
	Operatives (semi-skilled)			0	
	Laborers (unskilled)			0	
	Service Workers		0	0	
Mi	cro-Enterprise Business Assistand	e			
1	Businesses assisted:				IDIS cdbg 28
	Number of Existing:	15			•
	Number of New:	13			
	Total:	28	- -		
2	Of the EXISTING Businesses assis	sted:			
	Number expanding:	15			
	Number relocating:	0	- -		
3	The number of businesses assisted with	n commerc	ial		
	façade treatment/business building reha	ab:		0	
4	The number of businesses that provide the needs of a service area, neighborh	-		7	
5	Specify Duns number for each business Duns Number	s assisted:			
	Clients receiving T/A do not have DUNS	S# yet		 -	
					
				·	

Report Period 7/1/09Standard Agreement

Appendix A - One for One Replacement

6/30/10

07-EDEF-3721

Replacement Housing If multiple locations, please duplicate and make addition Indicate the address of the units to be demolished-conve	
Demolished/Converted	
Address	
Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units	Grant or Loan Agreement Executed Date:
Three Bedroom Units Four Bedroom Units 5+ Five or more Bedroom Units	Demolition or Conversion Agreement Date:
Replacement	
Number of bedroom units 0/1 Zero or One bedroom unit	
Two Bedroom Units	Date units will be available:
Four Bedroom Units 5+ Five or more Bedroom Units	Date of any exception agreement:

Appendix B - Displacement

Report Period 7/1/09-_6/30/10 Standard Agreement

07-EDEF-3721

Indicate	the	census	tract of	origin:
Indicate	the	City:		

IDIS cdbg 15

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

Indicate the census tract of those relocated Indicate the City

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

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

Indicate the City

Report Period

Standard Agreement

App

7/1/09-

pendix D - Sub-recipient Agreement	6/30/10	07-EDEF-3721	
ORGANIZATION CARRYING OUT ACTIV	ITY		IDIS cdbg 3
Indicate if the activity will be carried out by one	of the following: Grantee employees		
	Contractors		
		atro ato ro	
	Grantee employees & cor		
B	By others under a Sub-re	cipient Agreement	
If you are using a Sub-recipient Agreement, inc	dicate the name of the O	rganization:	
Valley Small Business Development Corp., Commu	unity Services & Employme	ent Training	
Activity is being carried out by:			
☐ A 105 (a) (15) entity as defined under the H	lousing and Developmer	nt Act	
☐ Another unit of local government			
☐ Another public agency			
			IDIS cdbg 4
Indicate all that applies to this organization:			
☑ Non-profit organization			
☐ For-profit entity			
☐ A faith-based organization			
☐ An institution of higher education			
Code Section 105(a) (15) is from the Housing a		•	

assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

ECONOMIC DEVELOPMENT

Women

Other (Specify)

Business Assistance & Infrastructure

Report Period 7/1/09-6/30/10

Standard Agreement 07-EDEF-3721

\$0

\$0

This section applies to Economic Development activities that facilitate the creation of business and jobs. Check off the activity you are reporting. If more than one activity is being reported, you will need to create a duplicate sheet. Do not use this page to report on Micro Enterprise activities, use page nine (9).Pane 9_) Rehabilitation Publicly/Private Commercial Industry (14E) ☐ Commercial/Industrial Land Acquisition/Disposition (17A) ☐ Commercial Industrial Infrastructure Development (17B) ☐ Building Acquisition, Construction, Rehabilitation (17C) ☐ Other Commercial/Industrial Improvements (17D) ☑ ED Direct Financial Assistance for For-Profits (18A) ☐ Health Facilities - Jobs (03P) **Program Description** IDIS cdbg 6 Check all statements that are applicable to this activity. This activity will include: a. One-for-One Replacement (Reconstruction) complete Appendix A. b. Public improvement activity for which a Special Assessment will be levied. \Box c. Displacement of household, business, farms, nonprofits, complete Appendix B. d. Creating a new Revolving Fund/Revolving Loan Account (RLA). e. The designation of an economic development "Favored activity". \Box The funding of Colonia(s). g. Brownfield Activity Indicate the number of remediated acres: h. Historic Preservation Area. i. Presidential Declared Disaster. I. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. m. A Subrecipient Agreement for this activity, complete Appendix D. $\overline{2}$ n. A designation of Slum and Blight, complete Appendix E. Section 3 **Economic Opportunities for Low & Very Low Income** Check box if the grant award is over \$200,000 in CDBG funds. [7] Check box if you have a construction contract or subcontract greater than \$100,000. \Box If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR. **Minority Contractor Information** Provide the total dollar amount of this activity that will be directed towards Firms owned wholly or in substantial part by: Value of Contract Minority group members \$0

TYPE OF ASSISTANCE							IDIS cdbg 5
What type of financing was provided to	the benefic	iaries:		Grants [No lo] Loans [ans or grants []]	
2. Indicate the number of grants and/or loa	ans provide	d this Rep	ort Period				
			Grants	0	Loans	0	
2. Indicate the total number of grants and/	or loans or	wided for	the entire	contract torn	n·		
Indicate the total number of grants and/	or loans pro	Mided for	Grants	0	Loans	0	
4. When assistance is provided in the form	n of loans, e	enter the te	erms of fin	ancing:			
In	terest Rate	Number	of Months	L	oan Amounts		
	(%)		(#)		(\$)		
a. Amortized Loan:	0	-	0		0		
b. Deferred Payment/ Forgiveness Loan:	0		0		0		
r orgiveness Loan.		-			<u> </u>		
DIRECT BENEFIT							IDIS cdbg 8
This page allows you to report on race/ethn beople for an LMA service area :	icity and inc	come leve	ls of emplo	yees for LM	IJ activities and		
·	То	tals					
Race & Code	All	Hisp	•				
White (11):	0	0					
Black/African American (12):	0	0					
Asian (13):	0	0					
American Indian/Alaskan Native (14):	0	0					
Native Hawaiian/Other Pacific Isl. (15):	0	0					
Am. Indian/Alaskan Native & White (16):	0	0					
Asian & White (17):	0	0					
Black/African Am. & White (18):	0	0					
Am. Indian/Alaskan & Blck/Afron (19):	0	0					
Other Multi-Racial (20): TOTALS	o	<u>0</u>					
Number of Female Head of Households							
NCOME LEVELS							IDIS cdbg 13
The number of employees based on income	e levels:						
	Employee	es	Total all y	ears			
Extremely Low (<30%)	0		0				
Low (31%-50%)	0		0				
Moderate (51%-80%)	0		0				
Non-Low/Moderate Income (+80%) Totals	0		0				
lobs							IDIS cdbg 11
				Part	Time		.5.0 00bg [1
	Full	Time		Weekl	y Hours		
1 Proposed:	Total	Low & Mo	od	Total	Low & Mod		
Expected to Create:	0	0		0	0		
Expect to Retain:	0	0		0	0		
			i		Time		
- • • •		Time	Į		y Hours		
2 Actual:		Low & Mo	od	Total	Low & Mod		
Created:	0	0		0	0		
Retained:	0	0	.	0	0		

3	What number of jobs have employer spe	onsored hea	Ith care benefits	3:	IDIS cdbg 26 & 27
	Created	d: <u> </u>	Retaine	ed:0	
4	What number were unemployed prior to	the jobs cre	ated under this	activity:	
_					
5	Indicate the type of jobs being created of	or retained:			
	Ту	pe of Jobs C	Created:	Jobs Retained:	
	Officials and Managers	_	0	0	
	Professional		0	0	
	Technicians	-	0	0	
	Sales	_	0	0	
	Office and Clerical	_	0	0	
	Craft Workers (skilled)		0	0	
	Operatives (semi-skilled)	_	0	0	
	Laborers (unskilled)	_	0	0	
	Service Workers	_	0	0	
		_			
Вι	siness Assistance				
1	Businesses assisted:				IDIS cdbg 28
	Number of Existing:	0			
	Number of New:	0			
	Total:	0			
2	Of the EXISTING Businesses assis	sted:			
_	Number expanding:	0			
	Number relocating:				
	Number relocating.				
3	The number of businesses assisted with	n commercia	1		
	façade treatment/business building reha	ab:		0	
4	If the activity is serving a Low and Mode	erate Area, in	dicate the		
	number of businesses that provide good				
	the needs of a service area, neighborho	ood or comm	unity	0	
_	0 " 0				
5	Specify Duns number for each business	s assisted:			
	Duns Number				
			··· · · · · · · · · · · · · · · · · ·		
			-		

PUBLIC FACILITIES AND IMPROVEMENTS IN SUPPORT OF JOBS

If the activity has a matrix code from the 03 series (03A-03T) and creates jobs, than complete the following questions:

IDIS cdbq 17B

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

Report Period 7/1/09Standard Agreement

Appendix A - One for One Replacement

6/30/10

07-EDEF-3721

Replacement Housing If multiple locations, please duplicate and make add Indicate the address of the units to be demolished-	The state of the s
Demolished/Converted	
Address	
Indicate the number and type of bedroom units	
0/1 Zero or One bedroom unit Two Bedroom Units	Grant or Loan Agreement Executed Date:
Three Bedroom Units	
Four Bedroom Units	Demolition or Conversion Agreement Date:
5+ Five or more Bedroom Units	
Replacement	
Address	
Number of bedroom units	
0/1 Zero or One bedroom unit	
Two Bedroom Units Three Bedroom Units	Date units will be available:
Four Bedroom Units	
5+ Five or more Bedroom Units	Date of any exception agreement:

Appendix B - Displacement

Report Period 7/1/09-6/30/10 Standard Agreement

07-EDEF-3721

Indicate	the	census	tract	of origin:
Indicate	the	City:		

IDIS cdbg 15

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

Indicate the census tract of those relocated:

Indicate the City:

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

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

Indicate the City

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

Report Period 6/30/10 Standard Agreement 07-EDEF-3721

1.	Presumed Benefit	IDIS User Guid	de 8-73
	If the activity is funded under a National Objective Cocindicate the number of beneficiaries that fall into one of following income levels when reporting on the benefic GPR.	or more of the following categories. Use the	
	Number of:		
	☐ Abused Children	Extreme Low Income	
	☐ Battered Spouses	Low Income	
	☐ Severely Disabled Adults (Per Census Definition)	Low Income	
	☐ Illiterate Adults	Low Income	
	☐ Persons with Aids	Low Income	
	☐ Homeless Persons	Extreme Low Income	
	☐ Migrant Farm workers	Low Income	
	☐ Elderly Persons	Use Moderate Income if at a center with services,	
		if not center based, use Low Income	
2.	Nature and Location	IDIS o	dbg 10
	Provide a narrative description of how the nature/local	tion of this activity benefits low and moderate persons:	

to the sea districted beautiful products of the

Appendix D - Sub-recipient Agreement

Report Period 7/1/09-6/30/10 Standard Agreement

۸7.	FDF	F_3721	

ORGANIZATION CARRYING OUT AC	CTIVITY
------------------------------	---------

IDIS cdbg 3

Indicate if the activity will be carried out b	y one of the following:	
•	☐ Grantee employees	
	Grantee employees & contractors	
	☐ By others under a Sub-recipient Agreen	nent
If you are using a Sub-recipient Agreeme	nt, indicate the name of the Organization:	
Valley Small Business Development Corpora	tion	
Activity is being carried out by:		
☐ A 105 (a) (15) entity as defined under	the Housing and Development Act	
Another unit of local government		
 Another public agency 		
		IDIS cdbg 4
Indicate all that applies to this organization	n:	
Non-profit organization		
For-profit entity		
☐ A faith-based organization		
☐ An institution of higher education		

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

Appendix E - Slum & Blight Area

7/1/09-6/30/10 Standard Agreement

07-EDEF-3721

IDIS cdbg 12

Boundaries:	
D	0/
Percent of Deteriorated Buildings/Qualified Properties:	%
Public Improvement/Type Condition:	
Provide a brief description identifying each type of improvement / ty	pe of condition

Grantee Performance		Standard Agreement #	Please Check One	
Report Period (FY)	7/1/09- 6/30/10	08-EDEF-5894	Annual GPR	
Report Feriod (FT)		00-101-3034	Final GPR	
Jurisdiction Name:	County of Tulare		T mai of it	
Name of Contact:	Sandra Sabin			
Address of Contact:	5961 S. Mooney E	Blvd.		
Address of Contract.	Visalia, CA 93277			
	-	·		
Telephone Number:	(559)733-6291	E-Mail Address:	ssabin@co.tulare.ca.us	_
SUMMARY OF ACTIVITIES	;			
Complete the information above in Indicate if this report represents a represents a "Final GPR" for which following activities based on the matter the activity and use the button to the for each activity. If you have any of Representative. If the activity has heading "In Support of Housing" re-	n "Annual GPR" (Grant you are closing and latrix codes in your Some right to be directed questions regarding to the option of two paperesents those actives.	ntee Performance Report finished the activity. Se tandard Agreement. Che to the page to use in cohe correct matrix code, or ges, the second page unities with a National Obje	t) or if this lect from the eck the box next to empleting this report ontact your CDBG ider the column ective Code of Low	
and Moderate Housing (LMH). Fo	r non-housing activit	ies, use the button to the	left.	In Support of Housing
				(LMH)
(01) Acquisition of Real Proper	rty		Page 1	
(02) Disposition			Page 1	··
(03) Public Facilities & Improve	ements*		☐ (Page 6) ☐	(Page 3)
(03A) Senior Centers			☐ Page 6	
(03B) Handicapped Centers			Page 6	
(03C) Homeless Facilities			Page 6	
(03D) Youth Centers			☐ (<u>Page 6</u>)	
(03E) Neighborhood Facilities			☐ (<u>Page 6</u>)	
(03F) Parks, Recreation Facilit	ies		Page 6	
(03G) Parking Facilities			Page 6	
(03H) Solid Waste Disposal Im	ıp.*		Page 6	Page 3
(031)Flood Drainage Improvem	ent*		☐ (Page 6) ☐	Page 3
(03J) Water/Sewer Improveme	ents*		Page 6	Page 3
(03K) Street Improvements*			Page 6	Page 3
(03L) Sidewalk Improvements*			☐ (Page 6) ☐	Page 3
(03M) Child Care Centers			Page 6	
(03N) Tree Planting			Page 6	Page 3
(030) Fire Station/Equipment			Page 6	-
(03P) Health Facilities			Page 6	
(03Q) Abused and Neglected (Children Facilities		Page 6	
(03R) Asbestos Removal			Page 6	
(03S) Facilities for Aids Patient	ts		Page 6	
(03T) Operating Costs of Home	eless/Aids		Page 6	
(04) Clearance and Demolition			Page 1	
(04A) Cleanup of Contaminate	d Sites		Page 1	
(05) Public Services - General			☐ (Page 7)	
(05A) Senior Services			Page 7	
(05B) Handicapped Services			☐ Page 7	
(05C) Legal Services			☐ (<u>Page</u> 7)	
(05D) Youth Services			☐ (<u>Paoe</u> 7)	

The Property March 1997 of the Control of the Contr

(05E) Transportation Services	Page 7	
(05F) Substance Abuse Services	Page 7	In Support
(05G) Battered and Abused Spouses	☐ Page 7	of Housing
(05H) Employment Training	Page 7	(LMH)
(05I) Crime Awareness	☐ Page 7	
(05J) Fair Housing Activities	☐ (Page 7)	
(05K) Tenant/Landlord Counseling	Page 7	
(05L) Child Care Services	Page 7	
(05M) Health Services	☐ (Page 7)	
(05N) Abused & Neglected Children	☐ Page 7	
(05O) Mental Health Services	☐ Page 7	
(05P) Screening Lead Paint & Hazards	Page 7	
(05Q) Subsistence Payments	Page 7	
(05R) Homeownership Assistance - not direct	Page 2	
(05S) Rental Housing Subsidies	Page 5	
(05T) Security Deposits	Page 5	
(05U) Housing Counseling	☐ (Page 7)	
(06) Interim Assistance	Page 7	
(08) Relocation*	Page 7	Page 5
(09) Loss of Rental Income*	Page 7	Page 5
(11) Privately Owned Utilities*	Page 6	Page 3
(12) Construction Housing	☐ (Page 1)	
(13) Direct Homeownership Assistance	Page 2	
(14A) Rehabilitation - Single Unit Residential	Page 4	
(14B) Rehabilitation - Multi - Unit Residential	Page 4	
(14C) Public Housing Modernization	Page 4	
(14D) Rehabilitation - Publicly-Owner Residential Buildings	☐ (Page 4)	
(14E) Rehabilitation Publicly/Private Commercial Industry	☐ <u>Page 8</u>	
(14F) Energy Efficiency Improvements	Page 4	
(14G) Acquisition for Rehabilitation	Page 4_)	
(14I) Lead Based Paint, Hazards Test Abatement	☐ (<u>Page 4</u>)	
(15) Code Enforcement	☐ (Page 7)	
(16A) Residential Historic Preservation	☐ (<u>Page 4</u>)	
(16B) Non-Residential Historic Preservation	Page 6	
(17A) CI Land Acquisition/Disposition	☐ <u>Paoe 8</u>	
(17B) CI Infrastructure Development	☐ (<u>Page 8</u>)	
(17C) Building Acquisition, Construction, Rehabilitation	Page 8	
(17D) Other Commercial/Industrial Improvements	Page 8_)	
(18A) ED Direct Financial Assistance for For-Profits		
(18C) Micro-Enterprise Assistance	✓ (Page 9_)	<i>_</i>
(19E) Operation and Repair Foreclosed Property		(Page 5)
Certification:		
I have reviewed the information contained in this report and certify that to	the best of my knowledge.	
that it is true and accurate, and that supporting documentation is maintain		
Review	ied and available for State	
Signature of Authorized Representative		
Printed Name & Title J. Steven Worthley, Chair	rman, BOS	
Date		
Date		06/10/2008

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ECONOMIC DEVELOPMENT

7/1/09-6/30/10

Standard Agreement

Business Assistance & Infrastructure

08-EDEF-5894

This section applies to Economic Development activities that facilitate the creating jobs. Check off the activity you are reporting. If more than one activity is being to create a duplicate sheet. Do not use this page to report on Micro Enterprise at (9).	reported, you will need
 □ Rehabilitation Publicly/Private Commercial Industry (14E) □ Commercial/Industrial Land Acquisition/Disposition (17A) □ Commercial Industrial Infrastructure Development (17B) □ Building Acquisition, Construction, Rehabilitation (17C) □ Other Commercial/Industrial Improvements (17D) ☑ ED Direct Financial Assistance for For-Profits (18A) □ Health Facilities - Jobs (03P) 	
Program Description	IDIS cdbg 6
Check all statements that are applicable to this activity. This activity will in	
a. One-for-One Replacement (Reconstruction) complete Appendix A.	
b. Public improvement activity for which a Special Assessment will be lev	vied.
c. Displacement of household, business, farms, nonprofits, complete App	pendix B.
d. Creating a new Revolving Fund/Revolving Loan Account (RLA).	
e. The designation of an economic development "Favored activity".	
f. The funding of Colonia(s).	
g. Brownfield Activity Indicate the number of remediated and the Historic Preservation Area.	
i. Presidential Declared Disaster.	
Limited Clientele by Nature/Location or Presumed Benefit, complete A	ppendix C.
m. A Subrecipient Agreement for this activity, complete Appendix D.	ppendix C.
n. A designation of Slum and Blight, complete Appendix E.	
3 ,	J
Section 3	
Economic Opportunities for Low & Very Low Income	
Check box if the grant award is over \$200,000 in CDBG funds.	7
Check box if you have a construction contract or subcontract	
greater than \$100,000.	
If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and the report with this GPR.	
Minority Contractor Information	
Provide the total dollar amount of this activity that will be directed towards	
Firms owned wholly or in substantial part by:	Value of Contract
Minority group members	\$0
Women	
Other (Specify)	\$0

TYPE OF ASSISTANCE							_	IDIS cdbg 5
What type of financing was provided to	the benefic	ciaries:		Grants No	_	Loans (or grants (니 기	
2. Indicate the number of grants and/or lo	ans provide	d this Rep	ort Period:			5		
			Grants	0_	-	Loans	0	
3. Indicate the total number of grants and	or loans pro	ovided for	the entire of	contract to	erm:			
_	•		Grants	0	-	Loans	0	
4. When assistance is provided in the form	n of loans,	enter the t	erms of fina	ancing:				
Ir	nterest Rate	Number	of Months		Lnar	n Amounts		
	(%)	, ivaniboi	(#)		Loai	(\$)		
a. Amortized Loan:	_ 3	_	60		Varie			
b. Deferred Payment/		-						
Forgiveness Loan:	0	-	0			0		
DIRECT BENEFIT This page allows you to report on race/ethr	nicity and in	come leve	els of emplo	yees for I	LMJ a	ctivities and	i	IDIS cdbg 8
people for an LMA service area :								
	To	itals	_					
Race & Code	All	Hisp	_					
White (11):	0	0						
Black/African American (12):	0	0						
Asian (13):	0	0						
American Indian/Alaskan Native (14):	0	0						
Native Hawaiian/Other Pacific Isl. (15):	0	0						
Am. Indian/Alaskan Native & White (16):	0	0						
Asian & White (17):	0	0						
Black/African Am. & White (18):	0	0						
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0						
Other Multi-Racial (20):	<u>0</u>	0						
TOTALS	0	0						
Number of Female Head of Households	+	-						
NCOME LEVELS								IDIS cdbg 13
The number of employees based on incom	e levels:							•
	Employe	es	Total all ye	ears				
Extremely Low (<30%)	0		0					
Low (31%-50%)	0		0					
Moderate (51%-80%)	0		0					
Non-Low/Moderate Income (+80%)	0	_	0					
Totals	0		0					
lobs								IDIS cdbg 11
				Pa	art Tir	ne		
	Full	Time	J	Wee	ekly H	ours		
1 Proposed:	Total	Low & Mo	od	Total	L	ow & Mod		
Expected to Create:	0	00	. [0		0		
Expect to Retain:	0	0	. [0	_	0		
			l	P:	art Tin	ne		
	Full	Time	ŀ		ekly H			
2 Actual:		Low & Mo	od I	Total	-	ow & Mod		
Created:	0	0	İ	0		0		
Retained:	0	0	†	0		0		

3	What number of jobs have employer sponsored health care benefits:	IDIS cdbg 26 & 27
	Created: 0 Retained: 0	
4	What number were unemployed prior to the jobs created under this activity:	
5	Indicate the type of jobs being created or retained:	
	Type of Jobs Created: Jobs Retained:	
	Officials and Managers00	
	Professional 00	
	Technicians 00	
	Sales00	
	Office and Clerical 00	
	Craft Workers (skilled) 0 0	
	Operatives (semi-skilled)00	
	Laborers (unskilled)00	
	Service Workers00	
2	Business Assistance Businesses assisted: Number of Existing: Number of New: Total: Of the EXISTING Businesses assisted: Number expanding: Number relocating: O Number relocating:	IDIS cdbg 28
3	The number of businesses assisted with commercial façade treatment/business building rehab:	
4	If the activity is serving a Low and Moderate Area, indicate the number of businesses that provide goods or services to meet the needs of a service area, neighborhood or community 0	
5	Specify Duns number for each business assisted: Duns Number ———————————————————————————————————	

PUBLIC FACILITIES AND IMPROVEMENTS IN SUPPORT OF JOBS

If the activity has a matrix code from the 03 series (03A-03T) and creates jobs, than complete the following questions:

IDIS cdbg 17B

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

Appendix A - One for One Replacement

7/1/09-6/30/10 Standard Agreement

08-EDEF-5894

Replacement Housing If multiple locations, please duplicate and make addition indicate the address of the units to be demolished-conv	
Demolished/Converted	
Address	
Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit	Grant or Loan Agreement Executed Date:
Two Bedroom Units	
Three Bedroom Units Four Bedroom Units	Demolition or Conversion Agreement Date:
5+ Five or more Bedroom Units	——————————————————————————————————————
Replacement	
Address	
Number of bedroom units	
0/1 Zero or One bedroom unit	
Two Bedroom Units	Date units will be available:
Three Bedroom Units	
Four Bedroom Units 5+ Five or more Bedroom Units	Date of any exception agreement:
J+ rive of more begroom offics	Date of any exception agreement:

Appendix B - Displacement

7/1/09-6/30/10 Standard Agreement

08-EDEF-5894

Indicate	the	census	tract	of	origin:
Indicate	the	City:			

IDIS cdbg 15

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

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

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

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

Grantee Performance Report Appendix C - Presumed Benefit & Nature and Location Report Period 6/30/10 Standard Agreement 08-EDEF-5894

1. Presumed Benefit	IDIS User Guide 8-73

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR. Number of: Extreme Low Income ☐ Abused Children Low Income ☐ Battered Spouses ☐ Severely Disabled Adults (Per Census Definition) Low Income □ Illiterate Adults Low Income Persons with Aids Low Income [] Homeless Persons Extreme Low Income ☐ Migrant Farm workers Low Income ☐ Elderly Persons Use Moderate Income if at a center with services, if not center based, use Low Income 2. Nature and Location IDIS cdbg 10 Provide a narrative description of how the nature/location of this activity benefits low and moderate persons:

Report Period 7/1/09Standard Agreement

Appendix D - Sub-recipient Agreement

6/30/10

08-EDEF-5894

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

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

Appendix E - Slum & Blight Area

Report Period 7/1/09-6/30/10

Standard Agreement

08-EDEF-5894

IDIS cdbq 13

Provide a description of the boundaries of the designated area Not the census tract/block data required for LMA)	15.0 0009 12
Boundaries:	
Percent of Deteriorated Buildings/Qualified Properties:%	
Public Improvement/Type Condition: Provide a brief description identifying each type of improvement / type of condition	
Slum/Blight Designation Year	

Grantee Performance Report ECONOMIC DEVELOPMENT

Micro-Enterprise

Report Period 7/1/09-6/30/10

Standard Agreement

O8-FF	DEF-5894	

Use this page to report on any Micro-enterprise Technical Assistance activity and/or loans to Micro-

enterprise Business Owners. Ju levels of all participants.	risdictions are required to provide information	on on race and income		
☑ Micro-Enterprise Assistance	(18C)			
 a. One-for-One Replacement b. Public improvement activity c. Displacement of household d. Creating a new Revolving e. The designation of an ecor f. The funding of Colonia(s). g. Brownfield Activity h. Historic Preservation Area. i. Presidential Declared Disa 		e levied. Appendix B.		
Check box if you have a consigned greater than \$100,000. If both boxes are checked, your requirements pursuant to HU the report with this GPR. Minority Contractor Information	is over \$200,000 in CDBG funds. Struction contract or subcontract ou are required to comply with Section 3 rep D (24 CFR 135). Attach a Section 3 report tion nt of this activity that will be directed towards	orting and submit	act	
Micro-Enterprise Financing		v		IDIS cdbg 5
Indicate the number of loans	provided to businesses this Report Period:	Loans	0	
	pans provided to date (entire contract term):	Loans	0	
3. Enter the terms of financing:				
Amortized Loan:	Interest Rate Number of Months (%) (#) 3 60	Loan Amounts (\$) Varies		

DIRECT BENEFIT IDIS cdbg 8

This page allows you to report on the race/ethnicity and the income levels of all micro-enterprise or persons assisted

	Business Owners Totals	
Race & Code	All	Hisp
White (11):	0	0
Black/African American (12):	0	0
Asian (13):	0	0
American Indian/Alaskan Native (14):	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0
Am. Indian/Alaskan Native & White (16):	0	0
Asian & White (17):	0	0
Black/African Am. & White (18):	0	0
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0
Other Multi-Racial (20):	<u>0</u>	<u>0</u>
TOTALS	0	0

Number of Female Head of Households

INCOME LEVELS IDIS cdbg 13

The income levels of micro-enterprise program participants:

		To Date
	Persons	Total all years
Extremely Low (<30%)	0	0
Low (31%-50%)	0	0
Moderate (51%-80%)	0	0
Non-Low/Moderate Income (+80%)	0	0
Totals	0	0

Jobs IDIS cdbg 11

	Full Time	Part Time Weekly Hours
1 Proposed:	Total Low & Mod	Total Low & Mod
Expected to Create:	0 0	0 0
Expect to Retain:	0 0	0 0
		Part Time
	Full Time	Weekly Hours
2 Actual:	Total Low & Mod	Total Low & Mod
Created:	0 0	0 0
Retained:	0 0	0 0

3 What number of jobs have employer sponsored health care benefits: IDIS cdbg 26 & 27

Created: 0 Retained: 0

4 What number were unemployed prior to the jobs created under this activity:

5 Indicate the type of jobs being created or retained

Tyl	pe of Jobs	Created:	Jobs Retained:	
Officials and Managers		0	0	
Professional		0	0	
Technicians		0	0	
Sales		0	0	
Office and Clerical		0	0	
Craft Workers (skilled)		0	0	
Operatives (semi-skilled)		0	0	
Laborers (unskilled)		0	0	
Service Workers		0	0	
licro-Enterprise Business Assistanc	е			
Businesses assisted:				IDIS cdbg 28
Number of Existing:	0			
Number of New:	0	_		
Total:	0	-		
Of the EXISTING Businesses assis	sted:			
Number expanding:	0			
Number relocating:	0	- -		
3 The number of businesses assisted with	o commerc	ial		
façade treatment/business building reha	ıb:			
The number of businesses that provide	goods or s	ervices to meet		
the needs of a service area, neighborho	ood or com	nmunity	0	
5 Specify Duns number for each business	assisted:			
Duns Number				
	• • • •			
		-		
				
				

Report Period 7/1/09Standard Agreement

Appendix A - One for One Replacement

6/30/10

08-EDEF-5894

Replacement Housing If multiple locations, please duplicate and make addition Indicate the address of the units to be demolished-conve	•
Demolished/Converted Address	
Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units Three Bedroom Units Four Bedroom Units 5+ Five or more Bedroom Units	Grant or Loan Agreement Executed Date: Demolition or Conversion Agreement Date:
Replacement	
Number of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units Three Bedroom Units	Date units will be available:
Four Bedroom Units 5+ Five or more Bedroom Units	Date of any exception agreement:

Appendix B - Displacement

7/1/09-6/30/10 Standard Agreement

08-EDEF-5894

Indicate	the	census	tract	of	origin:
Indicate	the	City:			

IDIS cdbg 15

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

Indicate the census tract of those relocated Indicate the City

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

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

Report Period 7/1/09Standard Agreement

Appendix D - Sub-recipient Agreement

6/30/10

08-EDEF-5894

ORGANIZATION CARRYING OUT ACTIVITY	DIS cdbg 3
Indicate if the activity will be carried out by one of the following: Grantee employees	
✓ Contractors☐ Grantee employees & contractors	
☐ By others under a Sub-recipient Agreement	
If you are using a Sub-recipient Agreement, indicate the name of the Organization: <u>Organization to be determined</u>	
Activity is being carried out by: A 105 (a) (15) entity as defined under the Housing and Development Act Another unit of local government Another public agency	
Indicate all that applies to this organization: Non-profit organization For-profit entity A faith-based organization	DIS cdbg 4
☐ An institution of higher education	
Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of	

assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

Grantee Performance		Standard Agreement #	Please Check One	
Report Period (FY)	7/1/08- 6/30/09	Program Income RLF	Annual GPR	
	Court of Tulors		Final GPR []	
Jurisdiction Name:	County of Tulare			
Name of Contact:	Sandra Sabin			
Address of Contact:	5961 S. Mooney B	llvd.		
	Visalia, CA 93277			
N				
Telephone Number:	(559)733-6291	_ E-Mail Address: _	ssabin@co.tulare.ca.us	-
SUMMARY OF ACTIVITIES	3			
Complete the information above in Indicate if this report represents ar represents a "Final GPR" for which following activities based on the mathematical that the activity and use the button to the reach activity. If you have any of Representative. If the activity has heading "In Support of Housing" re-	n "Annual GPR" (Grain you are closing and latrix codes in your Sine right to be directed questions regarding the option of two pa	ntee Performance Report I finished the activity. Sel Itandard Agreement. Che It to the page to use in col he correct matrix code, co ges, the second page un-	t) or if this ect from the eck the box next to expleting this report entact your CDBG der the column	
and Moderate Housing (LMH). Fo				In Support
				of Housing
				(LMH)
(01) Acquisition of Real Prope	rty		Page 1	
(02) Disposition			☐ (Page 1)	
(03) Public Facilities & Improve	ements*		Page 6	Page 3
(03A) Senior Centers			Page 6	
(03B) Handicapped Centers			Page 6	
(03C) Homeless Facilities			Page 6	
(03D) Youth Centers			Page 6	
(03E) Neighborhood Facilities			Page 6	
(03F) Parks, Recreation Facilit	ies		Page 6	
(03G) Parking Facilities			☐ (Page 6)	
(03H) Solid Waste Disposal In	np.*		Page 6	Page 3
(03I)Flood Drainage Improvem			☐ (Page 6) ☐	(Page 3)
(03J) Water/Sewer Improveme			☑ Page 6 □	(Page 3)
(03K) Street Improvements*			Page 6	Page 3
(03L) Sidewalk Improvements	•		☐ (Page 6) ☐	Page 3
(03M) Child Care Centers			☐ (Paoe 6)	
(03N) Tree Planting			☐ (Page 6) ☐	Page 3
(03O) Fire Station/Equipment			Page 6	\
(03P) Health Facilities			☐ (Page 6)	
(03Q) Abused and Neglected	Children Facilities		Page 6	
(03R) Asbestos Removal			Page 6	
(03S) Facilities for Aids Patien	ts		Page 6	
(03T) Operating Costs of Hom			Page 6	
(04) Clearance and Demolition			Page 1	
(04A) Cleanup of Contaminate			Page 1	
(05) Public Services - General			☐ (Page 7)	
(05A) Senior Services			☐ (Page 7)	
(05B) Handicapped Services			☐ (Page 7)	
(05C) Legal Services			☐ (Page 7)	
(05D) Youth Services			☐ (Page 7)	

O de marie de la secución de la composition della composition dell

(05E) Transportation Services		☐ (Page 7) ☐ (Page 7)	In Support
(05F) Substance Abuse Services			of Housing
(05G) Battered and Abused Spouses (05H) Employment Training		☐ (Page 7)	(LMH)
(05I) Crime Awareness		Page 7	
(05J) Fair Housing Activities		Page 7	
(05K) Tenant/Landlord Counseling		Page 7	
(05L) Child Care Services		Page 7	
(05M) Health Services		Page 7	
, ,			
(05N) Abused & Neglected Children		Page 7	
(050) Mental Health Services		Page 7	
(05P) Screening Lead Paint & Hazards		Page 7	
(05Q) Subsistence Payments	-A	Page 7	
(05R) Homeownership Assistance - not dire	Gt	Page 2	
(05S) Rental Housing Subsidies		Page 5	
(05T) Security Deposits		Page 5	
(05U) Housing Counseling		Page 7	
(06) Interim Assistance		Page 7	(-
(08) Relocation*		Page 7	Page 5
(09) Loss of Rental Income*		Page 7	Page 5
(11) Privately Owned Utilities*		Page 6	(<u>Page 3</u>)
(12) Construction Housing		Page 1	
(13) Direct Homeownership Assistance		Page 2	
(14A) Rehabilitation - Single Unit Residentia		Page 4	
(14B) Rehabilitation - Multi - Unit Residentia	l	Page 4	
(14C) Public Housing Modernization		Page 4	
(14D) Rehabilitation - Publicly-Owner Resid	-	Page 4	
(14E) Rehabilitation Publicly/Private Comme	ercial Industry	Page 8	
(14F) Energy Efficiency Improvements		Page 4	
(14G) Acquisition for Rehabilitation		Page 4	
(14I) Lead Based Paint, Hazards Test Abate	ement	Page 4	
(15) Code Enforcement		☐ (_Page 7_)	
(16A) Residential Historic Preservation		Page 4	
(16B) Non-Residential Historic Preservation		Page 6	
(17A) CI Land Acquisition/Disposition		Page 8	
(17B) CI Infrastructure Development		Page 8	
(17C) Building Acquisition, Construction, Re	habilitation	☐ (<u>Page 8</u>)	
(17D) Other Commercial/Industrial Improver	nents	Page 8	
(18A) ED Direct Financial Assistance for Fo	r-Profits	Page 8	
(18C) Micro-Enterprise Assistance		☐ (<u>Paoe</u> 9_)	
(19E) Operation and Repair Foreclosed Pro	perty		(<u>Page 5</u>)
Certification:			
I have reviewed the information contained in this			
that it is true and accurate, and that supporting	documentation is maintained and	d available for State	
Review			
Signature of Authorized Representative			
Frinted Name & Title <u>J.</u>	Steven Worthley, Chairman,	BUS	
Date			
			06/10/2008

To a fire space or behave our service of the P.S.

Public Facilities and Improvements

Report Period 07/01/09-06/30/10 Standard Agreement

Program Income RLF

This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA). Do not use this page for housing activities (LMH). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet. ☐ Public Facilities and Improvements (03) ☐ Parking Facilities (03G) ☐ Tree Planting (03N) Senior Centers (03A) ☐ Solid Waste Disposal Imp. (03H)* ☐ Fire Station/Equipment (03O) ☐ Handicapped Centers (03B) ☐ Health Facilities (03P) ☑ Flood Drainage Improvement (031)* ☐ Homeless Facilities (03C) ☐ Water/Sewer Improvements (03J)* ☐ Abused and Neglected Children ☐ Youth Centers (03D) ☐ Street Improvements (03K)* Facilities (03Q) ☐ Neighborhood Facilities (03E) ☐ Sidewalk Improvements (03L)* ☐ Asbestos Removal (03R) Parks, Recreation Facilities (03F) ☐ Child Care Centers (03M) ☐ Facilities for Aids Patients (03S) ☐ Operating Costs of Homeless/Aids (03T) ☐ Non-Residential Historic Preservation (16B) ☐ Privately Owned Utilities (11)* Report only non-housing activities. Activities with an asterisk (*) may also report under National Objective Low and Moderate Housing LMH - In Support of Housing. **Program Description** IDIS cdbg 6 Check all statements that are applicable to this activity. This activity will include: a. One-for-One Replacement (Reconstruction) complete Appendix A. b. Public improvement activity for which a Special Assessment will be levied. c. Displacement of household, business, farms, nonprofits, complete Appendix B. d. Creating a new Revolving Fund/Revolving Loan Account (RLA). e. The designation of an economic development "Favored activity". f. The funding of Colonia(s). g. Brownfield Activity Indicate the number of remediated acres: h. Historic Preservation Area. i. Presidential Declared Disaster. Multi-Unit Housing (2+ Units/structure). Rental Housing. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. m. A Subrecipient Agreement for this activity, complete Appendix D. \square n. The designation of Slum and Blight, complete Appendix E. Section 3 **Economic Opportunities for Low & Very Low Income** Check box if the grant award is over \$200,000 in CDBG funds. Check box if you have a construction contract or subcontract greater than \$100,000. [7] If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR. **Minority Contractor Information**

Value of Contract

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

Firms owned wholly or in substantial part by:

Minority group members

Women Other (Specify)

TYPE OF ASSISTANCE								IDIS cdbg 5
1. What type of financing was provided to	the benefici	aries:		Grants	••-	Loans		c dodg o
2. Indicate the number of grants and/or le	one provide	d this Do	ood Dorinds		oloans	or grants	~	
Indicate the number of grants and/or loan	ans provided	J IIIIS RE	Grants			Loone		
			Oranio		-	Loans	_	
3. Indicate the total number of grants and	or loans pro	vided to	date (entire	contract	term):			
Ç	•		Grants		,	Loans		
			•				_	
When assistance is provided in the form				ancing:				
lı	nterest Rate	Numbe			Loan	Amounts		
a. A security and I have	(%)		(#)			(\$)		
a. Amortized Loan:								
b. Deferred Payment/								
Forgiveness Loan:								
DIRECT BENEFIT								
his page allows you to report on beneficia	rias racalath	naioitu on	d ingomo lo	uolo for ti	ha fias			IDIS cdbg 8
This page allows you to report off beneficial	nes raceren	inicity an	u income ie	veis ioi t	ne nsc	ar year.		
	Per	sons						
		tals						
Race & Code	All	Hisp	_					
White (11):	439	61						
Black/African American (12):	2	0						
Asian (13):	165	0						
American Indian/Alaskan Native (14):	0	0						
Vative Hawaiian/Other Pacific Isl. (15):								
Am. Indian/Alaskan Native & White (16):	6	0						
Asian & White (17):	22	0						
Black/African Am. & White (18):	0	0						
	0	0						
Am. Indian/Alaskan & Blck/Afron (19):	0	0						
Other Multi-Racial (20):	<u>2889</u>	2028						
TOTALS	3523	2089						
lumber of Female Head of Households								
difficer of remains ried of riouseriolus								
NCOME LEVELS								IDIS cdbg 13
lumber of persons benefiting based on inc	ome:							ibio caog io
·								
	Persons		Total all ye	ears				
Extremely Low (<30%)	2028		2028					
Low (31%-50%)	597		597					
Moderate (51%-80%)	98		98					
Non-Low/Moderate Income (+80%)	0		0					
Totals	2723		2723					

1 1 mar 1 mar - 1 m 1 - 1 - 1

۲u	DIII	c racilities and improvements		IDIS cabg 1/
1.	Inc	dicate the number of households assisted, according to the following:		
	a.	Total benefiting for the program year:	2723	
	b.	Now have new access to this public facility (community facility) or		
		public improvement (public works):		
	C.	Now have improved access to this type of public facility (community facility)		
		or public improvement (public works):		
	d.	That are served by the public facility (community facility) or public		
		improvement (public works) that is no longer substandard:		
2.	a.	What number of homeless persons were given overnight shelter:		
	b.	Indicate the number of beds created in overnight shelter or		
		other emergency housing:		

Appendix A - One for One Replacement

7/1/08-6/30/09 Standard Agreement

Program Income RLF

Replacement	Housing
-------------	---------

If multiple locations, please duplicate and make addition Indicate the address of the units to be demolished-conv	
Demolished/Converted	
Address	
Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units	Grant or Loan Agreement Executed Date
Three Bedroom Units Four Bedroom Units 5+ Five or more Bedroom Units	Demolition or Conversion Agreement Date
Replacement	
Address	
Number of bedroom units	
0/1 Zero or One bedroom unit Two Bedroom Units Three Bedroom Units	Date units will be available:
Four Bedroom Units 5+ Five or more Bedroom Units	Date of any exception agreement:

Appendix B - Displacement

Report Period 7/1/08-6/30/09 Standard Agreement

Program Income RLF

Indicate the census tract of origin Indicate the City

IDIS cdbg 15

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

Indicate the census tract of those relocated Indicate the City

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

If there is more than one census track, in-	dicate the additional census trac
and race distribution of those relocated.	
Indicate the City	

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

Report Period 6/30/09 Standard Agreement
Program Income RLF

1.	Presumed Benefit	IDIS User Guide 8-73

Number of:		
☐ Abused Children	Extreme Low Income	
☐ Battered Spouses	Low Income	
☐ Severely Disabled Adults (Per Census Definition)	Low Income	
☐ Illiterate Adults	Low Income	
Persons with Aids	Low Income	
☐ Homeless Persons	Extreme Low Income	
☐ Migrant Farm workers	Low Income	
☐ Elderly Persons	Use Moderate Income if at a center with services,	
	if not center based, use Low Income	
. Nature and Location		IDIS cdbg 1
Provide a narrative description of how the nature/locati	ion of this activity benefits low and moderate persons:	

Report Period 7/1/08Standard Agreement

Appendix D - Sub-recipient Agreement

6/30/09

Program Income RLF

ORGANIZATION	CARRYING	OUT ACTIV	TY

IDIS cdbg 3

Indicate if the activity will be carried out by one	e of the following:	
	Grantee employees	
	Contractors	
П	Grantee employees & contractors	
	By others under a Sub-recipient Agreen	nent
If you are using a Sub-recipient Agreement, inc	dicate the name of the Organization:	
Self-Help Enterprises, Inc.		
Activity is being carried out by:		
☐ A 105 (a) (15) entity as defined under the F	Housing and Development Act	
☐ Another unit of local government		
☐ Another public agency		
		IDIS cdbg 4
Indicate all that applies to this organization:		
✓ Non-profit organization		
For-profit entity		
☐ A faith-based organization		.
☐ An institution of higher education		

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

Appendix E - Slum & Blight Area

Report Period 7/1/08-6/30/09

Standard Agreement

Program Income RLF

IDIS cdbg 12

Provide a description of the boundaries of the designated area Not the census tract/block data required for LMA)	IDIS cdbg 12
Boundaries:	
Percent of Deteriorated Buildings/Qualified Properties: %	
Public Improvement/Type Condition: Provide a brief description identifying each type of improvement / type of condition	
Slum/Blight Designation Year	

Grantee Performance	7/1/09-	Standard Agreement #	Please Check One	•
Report Period (FY)	6/30/10	09-STBG-6419	Annual GPR	
			Final GPR	
Jurisdiction Name:	County of Tulare			
Name of Contact:	Sandra Sabin			
Address of Contact:	5961 S. Mooney Bl	vd.		
	Visalia, CA 93277			
Telephone Number:	(559)624-7071	E-Mail Address:	ssabin@co.tulare.ca.us	_
	_		•	
SUMMARY OF ACTIVITIES	5			
Complete the information above in	ndicating the fiscal yea	r and the Standard Agre	ement number.	
Indicate if this report represents a				
represents a "Final GPR" for which	h you are closing and t	finished the activity. Sel	lect from the	
following activities based on the m				
the activity and use the button to t				
for each activity. If you have any				
Representative. If the activity has				
heading "In Support of Housing" re				
and Moderate Housing (LMH). For	or non-nousing activitie	es, use the button to the	еп.	In Support
				of Housing
(01) Acquisition of Roal Propo	rt.		□ (Para 4)	(LMH)
(01) Acquisition of Real Prope	rty		Page 1	
(02) Disposition (03) Public Facilities & Improve	omonto*		Page 1	(D2)
• •	ements		Page 6	Page 3
(03A) Senior Centers			Page 6	
(03B) Handicapped Centers (03C) Homeless Facilities			Page 6	
•			Page 6	
(03D) Youth Centers (03E) Neighborhood Facilities			Page 6	
(03F) Parks, Recreation Facilities	tice		☐ (Page 6) ☐ (Page 6)	
(03G) Parking Facilities	1103		Page 6	
(03H) Solid Waste Disposal In	nn *		Page 6	(Page 2)
(031)Flood Drainage Improven	•		Page 6	Page 3
(03J) Water/Sewer Improvement			Page 6	Page 3
(03K) Street Improvements*	,,,,,		Page 6	Page 3
(03L) Sidewalk Improvements	•		Page 6	Page 3
(03M) Child Care Centers			Page 6	T age 5
(03N) Tree Planting			Page 6	Page 3
(03O) Fire Station/Equipment			Page 6	<u> </u>
(03P) Health Facilities			Page 6	
(03Q) Abused and Neglected	Children Facilities		Page 6	
(03R) Asbestos Removal			☐ Page 6	
(03S) Facilities for Aids Patien	ts		Page 6	
(03T) Operating Costs of Hom			Page 6	
(04) Clearance and Demolition			☐ Page 1	
(04A) Cleanup of Contaminate	ed Sites		☐ Page 1	
(05) Public Services - General			Page 7	
(05A) Senior Services			Page 7	
(05B) Handicapped Services			Page 7	
(05C) Legal Services			Page 7	
(05D) Youth Services			☐ Page 7	

(05E) Transportation Services	Page 7
(05F) Substance Abuse Services	Page 7 In Support
• •	Page 7 of Housing
(05G) Battered and Abused Spouses	Page 7 (LMH)
(05H) Employment Training	
(051) Crime Awareness	
(05J) Fair Housing Activities	Page 7
(05K) Tenant/Landlord Counseling	Page 7
(05L) Child Care Services	Page 7
(05M) Health Services	Page 7
(05N) Abused & Neglected Children	Page 7
(05O) Mental Health Services	Page 7
(05P) Screening Lead Paint & Hazards	Page 7
(05Q) Subsistence Payments	Page 7
(05R) Homeownership Assistance - not direct	Page 2
(05S) Rental Housing Subsidies	Page 5
(05T) Security Deposits	Page 5
(05U) Housing Counseling	Page 7
(06) Interim Assistance	Page 7
(08) Relocation*	☐ <u>Paoe 7</u> ☐ <u>Paoe 5</u>
(09) Loss of Rental Income*	☐ (<u>Page 7</u>) ☐ (<u>Page 5</u>)
(11) Privately Owned Utilities*	Page 6 Page 3
(12) Construction Housing	Page 1
(13) Direct Homeownership Assistance	Page 2
(14A) Rehabilitation - Single Unit Residential	☐ (<u>Paoe 4</u>)
(14B) Rehabilitation - Multi - Unit Residential	
(14C) Public Housing Modernization	☐ (<u>Page 4</u>)
(14D) Rehabilitation - Publicly-Owner Residential Buildings	Page 4
(14E) Rehabilitation Publicly/Private Commercial Industry	Page 8
(14F) Energy Efficiency Improvements	Page 4
(14G) Acquisition for Rehabilitation	Page 4
(14I) Lead Based Paint, Hazards Test Abatement	Page 4
(15) Code Enforcement	☐ (Page 7)
(16A) Residential Historic Preservation	Page 4
(16B) Non-Residential Historic Preservation	Page 6
(17A) CI Land Acquisition/Disposition	Page 8
(17B) CI Infrastructure Development	Page 8
(17C) Building Acquisition, Construction, Rehabilitation	Page 8
(17D) Other Commercial/Industrial Improvements	Page 8
(18A) ED Direct Financial Assistance for For-Profits	☐ (Page 8)
(18C) Micro-Enterprise Assistance	Page 9
(19E) Operation and Repair Foreclosed Property	Page 5
(102) operation and tropon to occurrence to report,	
Certification:	
I have reviewed the information contained in this report and certify the that it is true and accurate, and that supporting documentation is make Review	
Signature of Authorized Representative	
Printed Name & Title J. Steven Worthley,	Chairman, BOS
Date	

to the second of
06/10/2008

Public Facilities and Improvements

7/1/09-6/30/10 Standard Agreement
09-STBG-6419

This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA). Do not use this page for housing activities (LMH). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

duplicate sheet.	one activity is being reported on this page, yo	u will need to create a
□ Public Facilities and Improvements (03) □ Senior Centers (03A) □ Handicapped Centers (03B) □ Homeless Facilities (03C) □ Youth Centers (03D) □ Neighborhood Facilities (03E) □ Parks, Recreation Facilities (03F)	 □ Parking Facilities (03G) □ Solid Waste Disposal Imp. (03H)* □ Flood Drainage Improvement (03I)* □ Water/Sewer Improvements (03J)* ☑ Street Improvements (03K)* □ Sidewalk Improvements (03L)* □ Child Care Centers (03M) 	 □ Tree Planting (03N) □ Fire Station/Equipment (03O) □ Health Facilities (03P) □ Abused and Neglected Children Facilities (03Q) □ Asbestos Removal (03R) □ Facilities for Aids Patients (03S)
 □ Operating Costs of Homeless/Aids (03T) □ Non-Residential Historic Preservation (16 □ Privately Owned Utilities (11)* 		
Report only non-housing activities. Activities Activiti		under National Objective
Program Description		IDIS cdbg 6
Check all statements that are applicate a. One-for-One Replacement (Recondition 2). Public improvement activity for whice Displacement of household, busined. Creating a new Revolving Fund/Rele. The designation of an economic deficiency. The funding of Colonia(s). Brownfield Activity Historic Preservation Area. Presidential Declared Disaster. Multi-Unit Housing (2+ Units/struct Rental Housing.) Limited Clientele by Nature/Location. A Subrecipient Agreement for this n. The designation of Slum and Bligh	struction) complete Appendix A. ich a Special Assessment will be levie ess, farms, nonprofits, complete Apperevolving Loan Account (RLA). evelopment "Favored activity". Indicate the number of remediated accurre). on or Presumed Benefit, complete Apparactivity, complete Apparactivity, complete Apparactivity, complete Apparactivity, complete Apparactivity, complete Apparactivity.	d. ndix B. Ores: Ores: Ores: Ores: Ores: Ores
Section 3		
Economic Opportunities for Low & Check box if the grant award is over \$ Check box if you have a construction greater than \$100,000.	200,000 in CDBG funds.	0 0
	quired to comply with Section 3 reporting FR 135). Attach a Section 3 report and su	rbmit
Minority Contractor Information		
Provide the total dollar amount of this Firms owned wholly or in substanti Minority group members Women		Value of Contract
Other (Specify)		

TYPE OF ASSISTANCE								IDIS cdbg 5
What type of financing was provided to	the benefici	aries:			loops			iois caby s
2. Indicate the number of grants and/or load	ans provided	this Rep	port Period: Grants			or grants Loans	<u></u>	
3. Indicate the total number of grants and	or loans pro	vided to	date (entire Grants	contract	term):	Loans		
4. When assistance is provided in the form	nterest Rate		r of Months	incing:	Loan	Amounts		
a. Amortized Loan: b. Deferred Payment/ Forgiveness Loan:	(%)					(\$)		
DIRECT BENEFIT This page allows you to report on beneficia	ries race/eth	nicity an	d income le	vels for th	ne fisca	al year:		IDIS cdbg 8
	Pers Tot							
Race & Code	All	Hisp	_					
White (11):	0	0						
Black/African American (12):	0	0						
Asian (13):	0	0						
American Indian/Alaskan Native (14):	0	0						
Native Hawaiian/Other Pacific Isl. (15):	0	0						
Am. Indian/Alaskan Native & White (16):	0	0						
Asian & White (17):	0	0						
Black/African Am. & White (18):	0	0						
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0						
Other Multi-Racial (20):	<u>0</u>	<u>0</u>						
TOTALS	0	0						
Number of Female Head of Households								
INCOME LEVELS								IDIS cdbg 13
Number of persons benefiting based on inc	ome:							
_	Persons		Total all ye	ears				
Extremely Low (<30%)	0		0					
Low (31%-50%)	0		0					
Moderate (51%-80%)	0		0					
Non-Low/Moderate Income (+80%)	0		0					
Totals	0		0					

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

Grantee Performance Report Report Period Standard Agreement 7/1/09-Appendix A - One for One Replacement 6/30/10 09-STBG-6419 Replacement Housing If multiple locations, please duplicate and make additional forms as necessary. IDIS cdbg 18 Indicate the address of the units to be demolished-converted: Demolished/Converted Address Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit Grant or Loan Agreement Executed Date: Two Bedroom Units Three Bedroom Units Four Bedroom Units Demolition or Conversion Agreement Date: 5+ Five or more Bedroom Units Replacement Address Number of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units Date units will be available:

Date of any exception agreement:

Three Bedroom Units Four Bedroom Units

5+ Five or more Bedroom Units

Appendix B - Displacement

Report Period 7/1/09-6/30/10 Standard Agreement

09-STBG-6419

Indicate	the census	tract of	f origin
Indicate	the City		

IDIS cdbg 15

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

Indicate the census tract of those relocated Indicate the City

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

f there is more than one census track, inc	dicate the additional census trac
and race distribution of those relocated.	
ndicate the City	

Grantee Performance Report
Appendix C - Presumed Benefit & 6/30/10
Nature and Location

Standard Agreement 09-STBG-6419

1. Presumed Benefit IDIS User Guide 8-73

Number of:		
☐ Abused Children	Extreme Low Income	
☐ Battered Spouses	Low Income	
☐ Severely Disabled Adults (Per Census Definition)	Low income	
☐ Illiterate Adults	Low Income	
☐ Persons with Aids	Low Income	
☐ Homeless Persons	Extreme Low Income	
☐ Migrant Farm workers	Low Income	
☐ Elderly Persons	Use Moderate Income if at a center with services, if not center based, use Low Income	
Nature and Location		IDIS cdt
Provide a narrative description of how the nature/locat	ion of this activity benefits low and moderate persons:	

Appendix D - Sub-recipient Agreement

Report Period 7/1/09-6/30/10

Standard Agreement

09-STBG-6419

ORGANIZATION CARRYING OUT ACT	TIVITY	IDIS cdbg 3
Indicate if the activity will be carried out by o	one of the following:	
	Grantee employees	
] Contractors	
	Grantee employees & contractors	
Ε	By others under a Sub-recipient Agreement	
If you are using a Sub-recipient Agreement,	indicate the name of the Organization:	
Keller-Wegley Engineering		

☐ Another unit of local government
☐ Another public agency

IDIS cdbg 4
Indicate all that applies to this organization:
☐ Non-profit organization

□ Non-profit organization
 ☑ For-profit entity
 □ A faith-based organization
 □ An institution of higher education

☐ A 105 (a) (15) entity as defined under the Housing and Development Act

Activity is being carried out by:

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

Appendix E - Slum & Blight Area

7/1/09-6/30/10 Standard Agreement

09-STBG-6419

IDIS cdbg 12

oundaries:
ercent of Deteriorated Buildings/Qualified Properties:%
ublic Improvement/Type Condition:
rovide a brief description identifying each type of improvement / type of condition

Report Period 7/1/09-6/30/10

Standard Agreement

Housing Rehabilitation

09-STBG-6419

This section applies to activities with a National Objective of Low Blight Area (SBA) or Slum and Blight Spot (SBS) or Urgent Need you are reporting. If more than one activity is being reported on sheet.	d (URG) for the following. Check off what activity
 □ Rehabilitation - Single Unit Residential (Matrix 14A) □ Rehabilitation - Multi - Unit Residential (Matrix 14B) □ Public Housing Modernization (Matrix 14C) □ Energy Efficiency Improvements (Matrix 14F) □ Rehabilitation - Publicly-Owner Residential Buildings (Matrix 	 □ Acquisition for Rehabilitation (Matrix 14G) □ Lead Based Paint, Hazards Test Abatement (14I) □ Residential Historic Preservation (16A)
Program Description Check all statements that are applicable to this activity a. One-for-One Replacement (Reconstruction) completed by Public improvement activity for which a Special Associated Displacement of household, business, farms, nonpeted Creating a new Revolving Fund/Revolving Loan Activity and Creating of Colonia (s). g. Brownfield Activity Indicate the number of the server of the funding of Colonia (s). g. Brownfield Activity Indicate the number of the server of the funding of Colonia (s). j. Multi-Unit Housing (2+ Units/structure). k. Rental Housing. l. Limited Clientele by Nature/Location or Presumed Machine Completed Displacement for this activity, completed The designation of Slum and Blight, complete Appears.	ete Appendix A. sessment will be levied. rofits, complete Appendix B. count (RLA). rored activity". Inher of remediated acres: Benefit, complete Appendix C. e Appendix D.
Section 3 Economic Opportunities for Low & Very Low Incore Check box if the grant award is over \$200,000 in CDBG Check box if you have a construction contract or subcorgreater than \$100,000. If both boxes are checked, you are required to comply we requirements pursuant to HUD (24 CFR 135). Attach at the report with this GPR. Minority Contractor Information Provide the total dollar amount of this activity that will be Firms owned wholly or in substantial part by: Minority group members Women	s funds. Intract In
Other (Specify)	

DIRECT BENEFIT

a. Amortized Loan:b. Deferred Payment/

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

	HOUSING ACTIVITIES			
	Ow	ner	Renter	
Race & Code	All	Hisp	All	Hisp
White (11):	0	0	0	0
Black/African American (12):	0	0	0	0
Asian (13):	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0	. 0	0
Am. Indian/Alaskan Native & White (16):	0	0	0	0
Asian & White (17):	0	0	0.	0
Black/African Am. & White (18):	0	0	0	0
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0	0	0
Other Multi-Racial (20):	<u>o</u>	<u>o</u>	<u>0</u>	<u>0</u>
TOTALS	0	0	0	0

Number of Female Head of Households

Forgiveness Loan:

INCOME LEVELS

IDIS cdbg 13

Number of households benefiting based on Income:

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

REHABILITATION OF UNITS 1. Indicate if the rehabilitation was offer (May apply for activities with an national obtained as Installing security devices be Installing smoke detectors c. Performing emergency housing red. Providing supplies and equipment e. Operating a tool lending library	jective LMH with a	Matrix Code 14a, 14b,14	
REHABILITATION OF THE OWNER U 1. Enter the total number of owner unit 2. Of the total number of owner-occupie a. Units occupied by elderly: b. Units brought from substandard to c. Units qualified as Energy Star: d. Units made accessible: e. Units in compliance with lead safe	ts rehabilitated: ed units rehabil o standard (Me	litated, specify the nu	
If this activity includes multi-unit hou complete the rest of the following qu		units)	
MULTI-UNIT HOUSING			IDIS cdbg 14
THIS REPORTING PERIOD Number of Units at Start: Number of Units Expected at Completion:	Total0	Occupied 0 0	Occupied Low/Mod 0 0 0
FOR TOTAL GRANT TERM Number of Units Completed:	Total 0	Occupied 0	Occupied Low/Mod 0
(Complete the following questions if the act	ivity includes the	Rehabilitation of Ren	
REHABILITATION OF RENTAL UNITS 1. What is the total number of rental units. 2. Of the total rental units, what number a. Affordable units: b. Section 504 accessible units: c. Changed from a substandard to a (Meeting HQS or local code requital). 3. What number of units qualified as Enity (24 CFR Part 35): 5. What number of units were created a non-residential to residential building. 6. Of the number of rehabilitated rental a. Number of units occupied by elder b. The number of years there will be c. Units subsidized with project-base by another federal, State or local 7. What number of affordable units were including units receiving assistance a. Of those, what number are for child. 8. What number of affordable units are persons and families, including units are persons and families, including units and of those, the number for the chro	a standard condirements): nergy Star: nce with lead sthrough convering: units designated for operations: re designated for operations: ronically homel permanent houreceiving assist	safety rules sion of ed affordable, specifications: ance or persons with HIV/ less: using units for homelstance for operations	AIDS

Арре

Report Period 7/1/09-6/30/10

Standard Agreement

00-STRG-6/10

pendix A - One for One Replacement	6/30/10	09-STBG-6419	
Replacement Housing If multiple locations, please duplicate and ma Indicate the address of the units to be demoli		s necessary.	IDIS cdbg 16
Demolished/Converted Address			_
Address	-	·	_
Indicate the number and type of bedroom units			
0/1 Zero or One bedroom unit		Grant or Loan Agreemer	it Executed Date:
Two Bedroom Units			_
Three Bedroom Units			
Four Bedroom Units	- 	Demolition or Conversion	Agreement Date:
5+ Five or more Bedroom Units		·	
Replacement			
Address			
Number of bedroom units			
0/1 Zero or One bedroom unit			
Two Bedroom Units		Date units will be available	e:
Three Bedroom Units			_
Four Bedroom Units			
5+ Five or more Bedroom Units		Date of any exception agreemen	t·

Appendix B - Displacement

7/1/09-6/30/10 Standard Agreement 09-STBG-6419

Indicate the census tract of origin Indicate the City

IDIS cdbg 15

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

Indicate the census tract of those relocated Indicate the City

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

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

Indicate the City

Grantee Performance Report Report Period Standard Agreement Appendix C - Presumed Benefit & 6/30/10 09-STBG-6419 Nature and Location 1. Presumed Benefit IDIS User Guide 8-73 If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR. Number of: ☐ Abused Children Extreme Low Income □ Battered Spouses Low Income ☐ Severely Disabled Adults (Per Census Definition) Low Income ☐ Illiterate Adults Low Income Persons with Aids Low Income ☐ Homeless Persons Extreme Low Income ☐ Migrant Farm workers Low Income ☐ Elderly Persons Use Moderate Income if at a center with services, if not center based, use Low Income 2. Nature and Location IDIS cdbg 10

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

Appendix D - Sub-recipient Agreement

Report Period Standard Agreement 7/1/09-

09-STBG-6419

ORGANIZATION CARRYING OUT ACTIVITY	IDIS cdbg 3
Indicate if the activity will be carried out by one of the following:	
☐ Grantee employees	
☐ Contractors	
☐ Grantee employees & contractors	
By others under a Sub-recipient Agreement	
If you are using a Sub-recipient Agreement, indicate the name of the Organization:	
Self-Help Enterprises, Inc.	
Activity is being carried out by:	
☐ A 105 (a) (15) entity as defined under the Housing and Development Act	
☐ Another unit of local government	
☐ Another public agency	
	IDIS cdbg 4
Indicate all that applies to this organization:	·
✓ Non-profit organization	
For-profit entity	
☐ A faith-based organization	
☐ An institution of higher education	

6/30/10

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

Appendix E - Slum & Blight Area

Report Period 7/1/09-6/30/10

Standard Agreement

09-STBG-6419

undaries:	
rcent of Deteriorated Buildings/Qualified Properties:%	
blic Improvement/Type Condition:	
ovide a brief description identifying each type of improvement / type of condition	

Grantee Performance		Standard Agreement #	Please Check One	•
Donard Davied (EV)	7/1/09- 6/30/10	00 STAD 6307	Annual GPR	
Report Period (FY)	0/30/10	09-STAR-6387	Final GPR	
Jurisdiction Name:	County of Tulare		rinal of IV	
Name of Contact:	Sandra Sabin			
Address of Contact:	5961 S. Mooney B	lvd		
Address of Contact.	Visalia, CA 93277			
	Visalia, O/1 SOZ//			
Telephone Number:	(559)624-7071	E-Mail Address:	ssabin@co.tulare.ca.us	-
SUMMARY OF ACTIVITIES	;			
Complete the information above in Indicate if this report represents ar represents a "Final GPR" for which following activities based on the mathematical that the activity and use the button to the for each activity. If you have any of Representative. If the activity has heading "In Support of Housing" re-	n "Annual GPR" (Grain you are closing and latrix codes in your Sine right to be directed questions regarding the option of two pa	ntee Performance Report finished the activity. Se tandard Agreement. Che to the page to use in cone correct matrix code, or ges, the second page un	t) or if this lect from the eck the box next to mpleting this report ontact your CDBG der the column	
and Moderate Housing (LMH). Fo	•	•		In Support
				of Housing
				(LMH)
(01) Acquisition of Real Proper	ty		Page 1	
(02) Disposition			Page 1	
(03) Public Facilities & Improve	ements*		Page 6	Page 3
(03A) Senior Centers			Page 6	-
(03B) Handicapped Centers			Page 6	
(03C) Homeless Facilities			Page 6	
(03D) Youth Centers			☐ Page 6	
(03E) Neighborhood Facilities			Page 6	
(03F) Parks, Recreation Facilit	ies		Page 6	
(03G) Parking Facilities			Page 6	
(03H) Solid Waste Disposal Im	p.*		Page 6	Page 3
(03I)Flood Drainage Improvem	ent*		☐ (Page 6) ☐	Page 3
(03J) Water/Sewer Improveme	nts*		Page 6	Page 3
(03K) Street Improvements*			Page 6	Page 3
(03L) Sidewalk Improvements*			Page 6	Page 3
(03M) Child Care Centers			Page 6	
(03N) Tree Planting			Page 6	Page 3
(03O) Fire Station/Equipment			Page 6	
(03P) Health Facilities			Page 6	
(03Q) Abused and Neglected (Children Facilities		Page 6	
(03R) Asbestos Removal			Page 6	
(03S) Facilities for Aids Patient	'S		Page 6	
(03T) Operating Costs of Home	eless/Aids		Page 6	
(04) Clearance and Demolition			☐ (Page 1)	
(04A) Cleanup of Contaminated	d Sites		Page 1	
(05) Public Services - General			☐ <u>Page 7</u>	
(05A) Senior Services			☐ (Page 7)	
(05B) Handicapped Services			☐ (Page 7)	
(05C) Legal Services			☐ (Page 7)	
(05D) Youth Services			☐ (Page 7)	

	(05E) Transportation Services			Page 7		In Support
	(05F) Substance Abuse Services	Ц	' '	Page 7		In Support of Housing
	(05G) Battered and Abused Spouses	Ц	' '	Page 7		(LMH)
	(05H) Employment Training		'	Page 7		, ,
	(05I) Crime Awareness		'	Page 7		
	(05J) Fair Housing Activities	Ц		Page 7		
	(05K) Tenant/Landlord Counseling			Page 7		
	(05L) Child Care Services			Page 7		
	(05M) Health Services			Page 7		
	(05N) Abused & Neglected Children			Page 7		
	(05O) Mental Health Services			Page 7		
	(05P) Screening Lead Paint & Hazards			Page 7		
	(05Q) Subsistence Payments]	Page 7		
	(05R) Homeownership Assistance - not direct	L]	Page 2		
	(05S) Rental Housing Subsidies			Page 5		
	(05T) Security Deposits)	Page 5		
	(05U) Housing Counseling]	<u>Page 7</u>		
	(06) Interim Assistance]	Page 7		
	(08) Relocation*)	Page 7]	Page 5
	(09) Loss of Rental Income*)	Page 7)	Page 5
	(11) Privately Owned Utilities*]	Page 6]	(Page 3)
	(12) Construction Housing]	Page 1		
	(13) Direct Homeownership Assistance]	Page 2		
	(14A) Rehabilitation - Single Unit Residential)	Page 4		
	(14B) Rehabilitation - Multi - Unit Residential)	Page 4		
	(14C) Public Housing Modernization)	Page 4		
	(14D) Rehabilitation - Publicly-Owner Residential Buildings)	Page 4		
	(14E) Rehabilitation Publicly/Private Commercial Industry]	Page 8		
	(14F) Energy Efficiency Improvements]	Page 4		
	(14G) Acquisition for Rehabilitation]	Page 4		
	(14I) Lead Based Paint, Hazards Test Abatement)	Page 4		
	(15) Code Enforcement]	Page 7		
	(16A) Residential Historic Preservation]	(<u>Page 4</u>)		
	(16B) Non-Residential Historic Preservation]	Page 6		
	(17A) CI Land Acquisition/Disposition]	Page 8		
	(17B) CI Infrastructure Development]	Page 8		
	(17C) Building Acquisition, Construction, Rehabilitation]	Page 8		
	(17D) Other Commercial/Industrial Improvements]	Page 8		
	(18A) ED Direct Financial Assistance for For-Profits]	Page 8		
	(18C) Micro-Enterprise Assistance	Ē]	Page 9		
	(19E) Operation and Repair Foreclosed Property		•		7	Page 5
	(102) operation and response exercises,			_	_	C. : <u></u>
	Certification:					
l ha	ave reviewed the information contained in this report and certify that to the b	est	o	f my knowledg	е	
	t it is true and accurate, and that supporting documentation is maintained ar					
	view					
S	ignature of Authorized Representative					
	Printed Name & Title J. Steven Worthley, Chairman	BC	2	S		
	D-1-					
	Date					06/10/2008
						JUI 10/2000

Page 2 of 2

Proposition of the second

Grantee Performance Report Report Period Standard Agreement 7/1/09-Public Facilities and Improvements 6/30/10 09-STAR-6387 This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA). Do not use this page for housing activities (LMH). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet. Public Facilities and Improvements (03) Parking Facilities (03G) ☐ Tree Planting (03N) ☐ Fire Station/Equipment (03O) Solid Waste Disposal Imp. (03H)* ☐ Senior Centers (03A) ☐ Health Facilities (03P) ☐ Handicapped Centers (03B) ☐ Flood Drainage Improvement (03I)* ☐ Homeless Facilities (03C) ■ Water/Sewer Improvements (03J)* ☐ Abused and Neglected Children ☐ Youth Centers (03D) ✓ Street Improvements (03K)* Facilities (03Q) Neighborhood Facilities (03E) ☐ Sidewalk Improvements (03L)* Asbestos Removal (03R) ☐ Parks, Recreation Facilities (03F) ☐ Child Care Centers (03M) ☐ Facilities for Aids Patients (03S) Operating Costs of Homeless/Aids (03T) ■ Non-Residential Historic Preservation (16B) ☐ Privately Owned Utilities (11)* Report only non-housing activities. Activities with an asterisk (*) may also report under National Objective Low and Moderate Housing LMH - In Support of Housing. **Program Description** IDIS cdbg 6 Check all statements that are applicable to this activity. This activity will include: a. One-for-One Replacement (Reconstruction) complete Appendix A. b. Public improvement activity for which a Special Assessment will be levied. c. Displacement of household, business, farms, nonprofits, complete Appendix B. d. Creating a new Revolving Fund/Revolving Loan Account (RLA). e. The designation of an economic development "Favored activity". \Box f. The funding of Colonia(s). a. Brownfield Activity Indicate the number of remediated acres: h. Historic Preservation Area. i. Presidential Declared Disaster. Multi-Unit Housing (2+ Units/structure). \Box i. k. Rental Housing. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. m. A Subrecipient Agreement for this activity, complete Appendix D. 2 n. The designation of Slum and Blight, complete Appendix E. Section 3 **Economic Opportunities for Low & Very Low Income** Check box if the grant award is over \$200,000 in CDBG funds. [] Check box if you have a construction contract or subcontract greater than \$100,000. If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of	this activity that will be directed toward	S
Firms owned wholly or in subst	antial part by:	Value of Contract
Minority group members		
Women		
Other (Specify)		
() · · · · · //		

TYPE OF ASSISTANCE								IDIS cdbg 5
What type of financing was provided to	the beneficia	aries:		Grants	П	Loans		ibio cong s
1. Triactype of micholing trus provided to	2311011010					s or grants	_	
2. Indicate the number of grants and/or los	ans provided	this Rep	ort Period:			•	_	
<u> </u>			Grants		_	Loans		
3. Indicate the total number of grants and/	or loans prov	vided to		contract	term):			
			Grants		_	Loans	_	
4. When assistance is provided in the form	n of loons or	ator the t	orms of fine	naina:				
	nterest Rate			anding.	Loar	n Amounts		
"	(%)	Mumber	(#)		LUGI	(\$)		
a. Amortized Loan:	(70)		(")			(Ψ)		
b. Deferred Payment/	-							
Forgiveness Loan:								
, orgiverious cosm							•	
DIRECT BENEFIT								IDIS cdbg 8
This page allows you to report on beneficia	ries race/eth	nicity an	d income le	vels for t	he fisc	cat vear:		·-· 9 -
paga and no jaa ta tapan an aananaa		,,				,		
	Pers	ons						
	Tota							
Race & Code	All	Hisp	-					
White (11):	0	o ·						
Black/African American (12):	ō	0						
Asian (13):	0	0						
American Indian/Alaskan Native (14):	0	0						
Native Hawaiian/Other Pacific Isl. (15):	Ö	0						
Am. Indian/Alaskan Native & White (16):	0	0						
Asian & White (17):	0	0						
Black/African Am. & White (18):	0	0						
	0	0						
Am. Indian/Alaskan & Blck/Afron (19):								
Other Multi-Racial (20):	<u>0</u> 0	<u>0</u>						
TOTALS	U	U						
Number of Female Head of Households								
Number of Female Head of Households								
NCOME LEVELS								IDIS cdbg 13
Number of persons benefiting based on inc	come.							ibio cuby 13
Tamber of persons benefiting based on inc	,0,110.							
	Persons		Total all y	ears				
Extremely Low (<30%)	0		0	cars				
Low (31%-50%)	0		0					
Moderate (51%-80%)	0		0					
Non-Low/Moderate Income (+80%)	0							
, ,			0					
Totals	0		0					

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

Appendix A - One for One Replacement

7/1/09-6/30/10 Standard Agreement

09-STAR-6387

Replacement Housing If multiple locations, please duplicate and make ad Indicate the address of the units to be demolished.	· · · · · · · · · · · · · · · · · · ·
Demolished/Converted	
Address	
Indicate the number and type of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units	Grant or Loan Agreement Executed Date:
Three Bedroom Units Four Bedroom Units 5+ Five or more Bedroom Units	Demolition or Conversion Agreement Date:
Replacement Address	
Number of bedroom units 0/1 Zero or One bedroom unit Two Bedroom Units Three Bedroom Units	Date units will be available:
Four Bedroom Units 5+ Five or more Bedroom Units	Date of any exception agreement:

Appendix B - Displacement

Report Period 7/1/09-_6/30/10_ Standard Agreement

09-STAR-6387

Indicate the census tract of origin Indicate the City

IDIS cdbg 15

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

Indicate the census tract of those relocated Indicate the City

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

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

Indicate the City

Grantee Performance Report
Appendix C - Presumed Benefit & 6
Nature and Location

Report Period 6/30/10 Standard Agreement 09-STAR-6387

1.	Presumed Benefit	
١.	Presumea benefit	

IDIS User Guide 8-73

Nature and Location Provide a narrative description of how the nature/lo	ocation of this activity benefits low and moderate persons:	IDIS cdbg
	if not center based, use Low Income	
☐ Elderly Persons	Use Moderate Income if at a center with services,	
☐ Migrant Farm workers	Low Income	
☐ Homeless Persons	Extreme Low Income	
☐ Persons with Aids	Low Income	
☐ Illiterate Adults	Low Income	
☐ Severely Disabled Adults (Per Census Definition	on) Low Income	
☐ Battered Spouses	Low Income	
Number of: Abused Children	Extreme Low Income	

Appendix D - Sub-recipient Agreement

Report Period 7/1/09-6/30/10

Standard Agreement

09-STAR-6387

C	RG	ANI7	ATION	I CARRYING	OUT	ACTIVITY

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

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

Appendix E - Slum & Blight Area

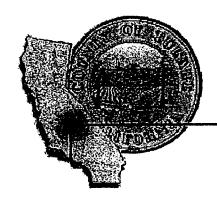
The second secon

Report Period 7/1/09-6/30/10

Standard Agreement

09-STAR-6387

Boundaries:			
Percent of Deteriorated Buildings/Qualified Prope	rties:	%	
Public Improvement/Type Condition: Provide a brief description identifying each type o	f improvement / ty	ype of condition	
· · · · · · · · · · · · · · · · · · ·	f improvement / ty	ype of condition	



County of Tulare

CALIFORNIA

Housing Conditions Survey 2009

I. Introduction

A. Background

The County of Tulare (County) entered into a Standard Agreement with the State of California Department of Housing and Community Development (HCD) Community Development Block Grant (CDBG) Program to finance a housing conditions survey of the unincorporated communities of the County. In fulfillment of this agreement, the County implemented the survey outlined in the grant application in a manner acceptable to HCD. This report summarizes the findings of the survey conducted between March and June of 2009.

B. Purpose of the Survey

One of the primary goals of both the County and HCD is to maintain an adequate stock of safe and sound affordable housing. The purpose of this survey was to evaluate the exterior conditions of the housing stock and document the need for housing rehabilitation in the unincorporated communities of the County. The survey results were used to update the County's 2009 General Plan Housing Element. The data will also be used in future grant applications to various funding sources, including the CDBG Program, which provide housing rehabilitation, first-time homebuyer assistance, new residential construction, public works and other activities that will benefit low and moderate-income households in the unincorporated areas of Tulare County.

II. Survey Methodology

A. Spatial Organization/Geographic Areas

The survey area was composed of randomly selected residential parcels within forty-nine (49) unincorporated communities, three (3) residential tract developments included in the unincorporated communities, and the county island and fringe areas of the cities of Visalia, Tulare and Porterville (see Table 5 in Appendix A). The areas in and around these cities are appropriately labeled "Visalia Fringe", "Tulare Fringe", and "Porterville Fringe" in the survey.

Housing conditions were also calculated for the Tulare County Association of Governments' (TCAG's) Housing Market Areas. TCAG is an advisory organization responsible for planning and transportation activities in the region. The three (3) regional Housing Market Areas within TCAG's jurisdiction are Lindsay/Strathmore/Porterville/Foothills/Southeast Tulare County (Porterville/Southeast) Market Area, Tulare/Southwest Tulare County (Tulare/Southwest) Market Area, and Visalia/Farmersville/Exeter/Sequoia Park/Dinuba/Cutler/Orosi (Visalia) Market Area. Figure 1 in Appendix A maps out the boundaries of these market areas.

B. Random Sampling

According to U.S. Census 2000, the housing stock of the unincorporated county numbered 45,195 dwelling units (see Table 13 in Appendix F). The County committed to survey at least 7,533 housing units to achieve at least a one-in-six (1:6) sample. In order to generate an estimate of the overall housing conditions of its unincorporated areas, the County focused the survey on forty-nine (49) selected unincorporated communities and residential tracts. Although the exact number of housing units in these areas was

unknown, it was estimated that these communities comprised about one half (½) of the housing stock in the unincorporated county. As a result, sample sizes larger than one-in-six (1:6) needed to be surveyed for each selected unincorporated community and residential tract in order to gather data on at least 7,533 residences.

The County decided that at least a one-in-four (1:4) sample was needed for each of the twenty-one (21) census designated places (CDPs) surveyed, where the universe of residences had been determined by Census 2000. The other twenty-eight (28) unincorporated communities and three (3) residential tracts surveyed were smaller communities, typically less than 200 housing units, where the universe of residences was unknown. To ensure an accurate survey for these smaller areas, the County decided to take at least a one-in-three (1:3) sample.

After surveying these communities, it was calculated that these sample sizes resulted in approximately 6,000 housing units surveyed. The remainder of the housing units to complete the desired sample size overall (approximately 2,500 units) was then randomly drawn from the county island and fringe area populations. In total, the County surveyed 8,431 residences, which were 898 units greater than goal of a one-in-six (1:6) sample size. Table 1 shows the breakdown of the number of units surveyed by geographical area.

Table 1. Bloanes and or organizations but reject							
Cooperphicel Designation		Männinii Sample Size					
Census Designated Places	20	1:6	3,992	47%			
Other Unincorporated Communities	29	1:3	1,412	17%			
Fringe Areas	3	1:2	523	6%			
Other non-communities	na	2504	2,504	30%			
Total	52	7,533	8,431	100%			

Table 1: Breakdown of Geographical Areas Surveyed

C. Field Survey Procedures

Starting in March of 2009, a two-person team conducted a "windshield survey" of 8,431 residential housing units located within the fifty-two (52) unincorporated communities and areas targeted by the County. The survey team was equipped with a notebook computer loaded with the HCD-approved housing conditions survey form (see Figure 5 in Appendix E) translated into an easy to use Microsoft Excel spreadsheet for quick data entry and results compilation. The team used GIS parcel maps provided by the County GIS Division to identify and randomly select housing units from all residential parcels located in the survey areas. The team also used GIS data for random selection of addresses.

D. Housing Condition Categories

The survey team inspected the exterior condition of all sampled residential structures. The physical condition of the sampled housing stock was evaluated on the basis of HCD criteria set forth in Chapter 16 of the CDBG Grant Management Manual as follows:

Sound:

Housing units that appear new or well maintained and structurally intact. The foundation should appear structurally undamaged and there should be straight roof lines. Siding, windows, and doors should be in good repair with good exterior paint condition. Minor problems such as small areas of peeling paint and/or other maintenance items are allowable under this category.

Deteriorated: Housing units in need of replacement of one (1) or more major components and other repairs, such as roof replacement, painting, and window repairs. The Deteriorated classification is divided into three (3) sub-categories: Minor, Moderate, and Substantial Rehabilitation.

> Minor: Housing units that show signs of deferred maintenance, or

> > which needs only one (1) major component such as a roof.

Housing units in need of replacement of one (1) or more Moderate:

major components and other repairs, such as roof

replacement, painting, and window repairs.

Housing units that require replacement of several major Substantial:

systems and possibly other repairs (e.g. complete

foundation work, roof structure replacement and re-roofing,

as well as painting and window replacement).

Dilapidated: Housing units suffering from excessive neglect, where the building appears structurally unsound and maintenance is non-existent, not fit for human habitation in its current condition, and may be considered for demolition or at minimum, major rehabilitation will be required. A unit is considered dilapidated if it is deteriorated beyond the point of

rehabilitation being economically feasible.

III. **Survey Results**

Communities/Remaining Unincorporated Areas

For the purpose of calculations, the survey of 8,431 residential units was tabulated into fifty-two (52) discrete areas including twenty (20) census designated places; twenty-nine (29) other unincorporated communities, three (3) county island/fringe areas in and around incorporated cities; and other residential structures in the County general.

The tabular results, shown in Table 2, indicate that the majority of the housing units surveyed (5,985 units or 71%) were assessed as being in sound condition. The survey team recorded 1,713 housing units (17%) as deteriorated and 1,033 units (12%) as dilapidated.

The data in Table 2 illustrates the disparity between the housing stock adjacent to the incorporated cities and housing stock in the unincorporated communities of the County. Sound housing is predominant in the fringe areas and residential tracts, is higher in the census designated places, but is lower in the smaller unincorporated areas of the County. The rates of deterioration and dilapidation are more prevalent in the unincorporated communities compared to deterioration and dilapidation in the county island and fringe areas. Housing conditions in the residential tracts paralleled the condition of the unincorporated communities.

Sound, deteriorated, and dilapidated housing conditions for each survey area are shown below in Table 3.

Table 3: Housing Conditions (including Minor, Moderate, and Substantial) by Survey Area

Table 5. Hou						RIORATE			Interestation of the same	DAVIED.	
C Straves Auto	201	(MD)		010	Moi	ence	Sidic	ential .		U.N. Bay	log) Unit
	Units	Percent	Units	Percent	Units	Percent	Units	Percent	Units	Percent	
Allensworth	1	5%	0	0%	3	15%	2	10%	14	70%	20
Alpaugh	15	15%	1	1%	21	21%	8	8%	53	54%	98
Angiola	0	0%	0	0%	0	0%	0	0%	1	100%	1
Cameron Creek	8	32%	0	0%	6	24%	4	16%	7	28%	25
Camp Nelson	180	97%	3	2%	3	2%	0	0%	0	0%	186
Cedar Slope	0	0%	0	0%	7	88%	1	13%	0	0%	
Cutler	213	74%	5	2%	15	5%	12	4%	43	15%	288
Delft Colony	5	17%	0	0%	5	17%	8	28%	11	38%	29
Ducor	12	23%	3	6%	24	46%	6	12%	7	13%	52
Earlimart	365	67%	40	7%	71	13%	19	3%	49	9%	544
East Orosi	_5	14%	1	3%	11	30%	10	27%	10	27%	37
East Porterville	105	37%	13	5%	30	10%	35	12%	104	36%	287
El Rancho	3	19%	4	25%	4	25%	2	13%	3	19%	16
Elderwood	36	75%	1	2%	7	15%	2	4%	2	4%	48
Goshen	116	46%	11	4%	70	28%	_21	8%	32	13%	250
Hypernicum	4	25%	0	0%	5	31%	1	6%	6	38%	16
Ivanhoe	218	63%	9	3%	34	10%	21	6%	63	18%	345
Lemon Cove	19	49%	2	5%	11	28%	6	15%	1	3%	39
Lindcove	7	37%	0	0%	4	21%	1	5%	7	37%	19
Linnell Camp	191	100%	0	0%	0	0%	0	0%	0	0%	191
London	16	15%	5	5%	14	13%	17	16%	57	52%	109
Matheny Tract	18	15%	1	1%	27	23%	13	11%	60	50%	119
Moore Tract	95	97%	3	3%	0	0%		0%	0	0%	98
Monson	1	11%	0	0%	4	44%	3	33%	1	11%	9
Oak Ranch(Visalia	126	100%		00/		004		004		0.0.4	
Fringe)	136		0	0%	0	0%	0	0%	0	0%	136
Orosi	482	87%	17	3%	14	3%	9	2%	31	6%	553
Patterson Tract	58	44%	10	8%	32	24%	17	13%	15	11%	132
Pixley	115	45%	20	8%	23	9%	28	11%	71)	28%	257

SURVEY TOTAL	5,985	71%	249	3%	742	9%	422	5%	1033	12%	8,431
Non Community	2504	100%	0	0%	0	0%	0	0%	0	0%	250
Yettem	0	0%	0	0%	1	50%	0	0%	<u>-</u> i	50%	
Woodville	24	21%	9	8%	33	29%	24	21%		21%	114
W Goshen	21	30%	3	4%	34	49%	6	9%	5	7%	69
Wells Tract	4	24%	1	6%	3	18%	1	6%	8	47%	1'
Reservation Waukena	24	100% 55%	0	0% 0%	<u>0</u>	0% 36%	1	0% 9%	0	0% 0%	1
Tulare Fringe (E Tulare) Tulare River Indian	85	85%	13	13%	0	0%	0	0%	2	2%	1 <u>00</u>
Traver	18	27%	2	3%	17	25%	9	13%	21	31%	6′
Tooleville	12	31%	1	3%	4	10%	<u>1</u>	3%		54%	39
Tonyville	2	9%	1	5%	3	14%	4	18%	12	55%	22
Tipton	141	73%	14	7%	16	8%	7,	4%	14	7%	193
Three Rivers	280	90%	9	3%	10	3%	3	1%	10	3%	31
Teviston	17	36%	0	0%	5	11%	6	13%	19	40%	4
Тегта Bella	33	35%	10	11%	22	23%	16	17%	14	15%	9:
Sultana	4	13%	3	10%	9	30%	4	13%	. 10	33%	30
Strathmore	37	19%	15	8%	75	39%	39	21%	24	13%	190
Springville	55	40%	10	7%	17	13%	13	10%	41	30%	130
Seville	12	41%	2	7%	6	21%	4	14%	5	17%	29
Rodriguez Camp	0	0%	0	0%	0	0%	0	0%	35	100%	3.5
Richgrove	107	76%	1	1%	8	6%	2	1%	22	16%	14(
Poplar-Cotton Center	74	43%	5	3%	9	5%	18	10%	68	39%	174
Ponderosa	91	100%	0	0%	0	0%	0	0%	0	0%	91
Plainview	10	13%	1	1%	21	27%	18	23%	29	37%	<u> 7</u> !

The ranking of the survey areas (in descending order), based on the percentages of sound, deteriorated, and dilapidated housing units identified in each survey area is shown in a series of tables and column graphs contained in Appendix D of this report. These graphics readily assist in identifying the areas in which a significant proportion of substandard housing conditions are concentrated. Substandard housing is defined as a unit rated as deteriorated or dilapidated.

A review of these comprehensive tables reveals a strong presence of sound housing conditions within the mountainous areas of the County as well as in and around incorporated cities. Sound housing was prevalent particularly in the communities of Oak Ranch (100%), Ponderosa (100%), Camp Nelson (95%), and Three Rivers (90%).

Although the majority of the housing units in the unincorporated areas were sound overall, almost a quarter of the survey areas (12 out of 52) had a housing stock where the majority of units were rated as substandard, and nine (9) of these areas had a majority of dilapidated housing.

B. Housing Market Areas

The majority of housing units surveyed in each of the housing market areas identified by TCAG were rated as being sound. Table 3 shows housing conditions by market areas. Housing stock in the Visalia market area was the best in the County with the highest percentage of sound housing (65%) and lowest percentage of dilapidation (14%). The Lindsay market area is in need of the most rehabilitation with the lowest percentage of sound housing (46%) and highest percentage of dilapidation (22%). The Tulare market area also has a low amount of sound housing (54%) and a relatively high level of deteriorated housing (20%).

Georgiaphy	Sa	nid	Deco	ળ હાલો	Diap	ite treft	Totals
7,54	Units	Percent	Units	Percent	Units	Percent	
Visalia/Farmersville/Exeter/ Sequoia Park/Dinuba/Cutler/ Orosi Market Area	1,644	65%	507	20%	361	14%	2,512
Lindsay/Strathmore/Porterville/ Foothills/Southeast Tulare County Market Area	600	46%	424	32%	293	22%	1,317
Tulare/Southwest Tulare County Market Area	894	54%	420	26%	328	20%	1,642
Total	3,138	57%	1,351	25%	982	18%	5,471

Table 3: Housing Conditions by Market Area

The Porterville/Southeast market area differed only slightly from the other areas. However, a significant difference in housing conditions exists between the housing stock of the Visalia and Tulare/Southwest market area. The Visalia market area exhibits a sound housing stock eleven (11) percentage points higher than the other two areas: Tulare/Southwest and Lindsay/Porterville/Southeast which inversely exhibits a dilapidated housing stock 6-8 percentage points higher than Visalia.

The distribution of sound, deteriorated, and dilapidated housing units, by housing market area, is shown in Table 7 of Appendix C of this document.

IV. Summary Statement

The geographic pattern of housing condition deficiencies varied throughout the County's unincorporated communities and housing market areas. The highest concentrations of sound residential structures were located in the county islands and fringe areas in and around the incorporated cities of Visalia (100%) and Tulare (85%), and also in the mountain communities of Ponderosa (100%), and Camp Nelson (95%). Cedar Slope, Monson, Strathmore and Ducor had the highest percentages of deterioration, while Rodriguez Camp exhibited the highest rate of dilapidation (100%).

The Lindsay/Porterville/Southeast market area exhibited the greatest concentration of substandard housing (32%). The Visalia market area showed the best housing stock overall, and the Tulare/ Southwest market area rated in-between. Significant differences in housing conditions are only apparent between the Visalia and the other two market areas.

The greatest difference in housing conditions exists between the county island/fringe areas and the unincorporated communities and residential tracts of the county. With a high concentration of sound housing, these areas adjacent to incorporated cities boosted the overall housing conditions reported. The housing stock in the remainder of the County exhibited a more severe need for housing rehabilitation with nearly 40% of the residences rated as substandard.

This report documents the need for housing rehabilitation in unincorporated communities throughout the county. The data has been used to update the County's 2009 Housing Element and to demonstrate the need for housing rehabilitation in the County's General Allocation CDBG applications. With the submittal of this report, the County has satisfied its obligations to HCD and the CDBG program as outlined in their Standard Agreement with HCD.

V. Appendices

- A. Surveyed Areas
- B. Housing Conditions by Survey Area
- C. Housing Conditions by Market Area by Survey Area
- D. Survey Areas Ranked by Housing Condition Type
- E. Data Dictionary
- F. U.S. Census 2000 Selected Housing Characteristics

Table 5: Survey Areas by Geography Type

Alpaugh	Ivanhoe	Strathmore
Cutler-Orosi	Lemon Cove	Terra Bella
Ducor	London	Three Rivers
Earlimart	Pixley	Tipton
East Orosi	Poplar-Cotton Center	Traver
East Porterville	Richgrove	Woodville
Goshen	Springville	

Other Unincorporated Communities: (H = Hamlet) (MSC- Mountain Service Center)

Allensworth (H)	Lindcove (H)	Seville (H)
Angiola	Linnell Camp	Sultana
Cameron Creek	Matheny Tract	Teviston
Camp Nelson (MSC)	Monson (H)	Tonyville (H)
Cedar Slope (MSC)	Moore Tract	Tooleville
Delft Colony (H)	Patterson Tract	Tulare Indian Reservation
El Rancho	Plainview	Waukena (H)
Elderwood	Ponderosa (MSC)	Wells Tract
E Tulare (H)	Rodriguez Camp	W Goshen (H)
Hypernicum		Yettem (H)

County Island and Fringe Areas:

Porterville Fringe Tulare Fringe Visalia Fringe (Oak Ranch)

Residential Tracts:

(Noted above)

Tulare County Association of Governments (TCAG) Housing Market Areas:

Lindsay/Strathmore/Porterville/ Foothills/Southeast Tulare County Market Area Tulare/Southwest Tulare County Market Area

Visalia/Farmersville/Exeter/Sequoia Park/Dinuba/Cutler/Orosi Market Area

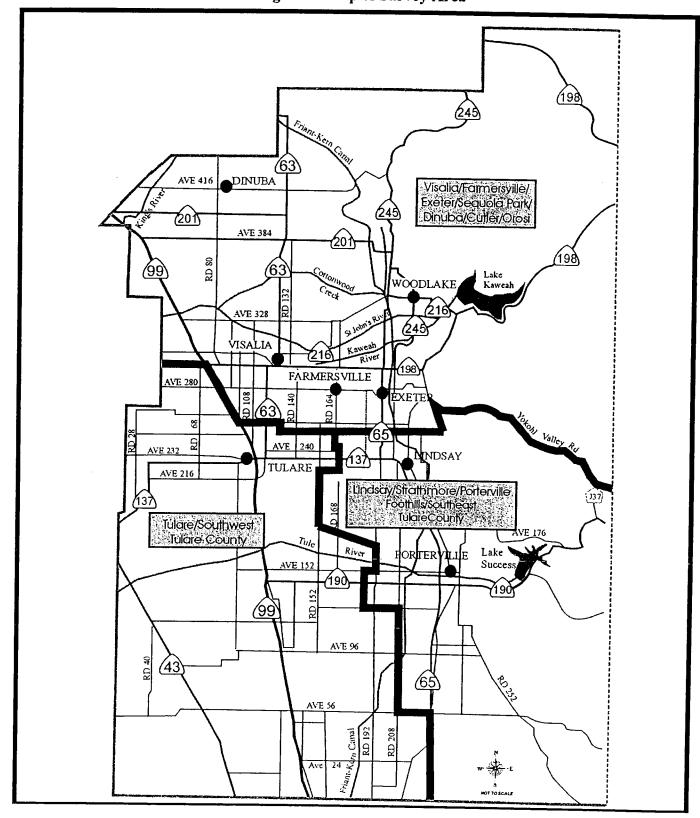


Figure 1: Map of Survey Area

APPENDIX B: HOUSING CONDITIONS BY SURVEY AREA

Table 6: Housing Conditions (including Minor, Moderate, and Substantial) by Survey Area

Table 6: Hou		UK12			DEV	1310)1841112	D		*********	DATED	Tingli
Suga Ave			Solovine de la Constitución de l	mor ·	Hand the Alberta day	enie'		ionio			Units
	Units	Percent	Units	Percent	Units	Percent	Units	Percent	Units	Percent	
Allensworth	1	5%	0	0%	3	15%	2	10%	14	70%	20
Alpaugh	15	15%]	1%	21	21%	8	8%	53	54%	98
Angiola	0	0%	0	0%	0	0%	0	0%	1	100%	1
Cameron Creek	8	32%	0	0%	6	24%	4	16%	7	28%	25
Camp Nelson	180	97%	3	2%	3	2%	.0	0%	0	0%	186
Cedar Slope	0	0%	0	0%	7	88%	1	13%	0	0%	
Cutler	213	74%	5	2%	15	5%	12	4%	43	15%	288
Delft Colony	5	17%	0	0%	5	17%	8	28%	11	38%	29
Ducor	12	23%	3	6%	24	46%	6	12%	7	13%	52
Earlimart	365	67%	40	7%	71	13%	19	3%	49	9%	544
East Orosi	5	14%	1	3%	11	30%	10	27%	10	27%	37
East Porterville	105	37%	13	5%	30	10%	35	12%	104	36%	287
El Rancho	3	19%	4	25%	4	25%	2	13%	3	19%	16
Elderwood	36	75%	1	2%	7	15%	2	4%	2	4%	48
Goshen	116	46%	11	4%	70	28%	21	8%	32	13%	250
Hypernicum	4	25%	0	0%	5	31%	1	6%	6	38%	16
Ivanhoe	218	63%	9	3%	34	10%	21	6%	63	18%	345
Lemon Cove	19	49%	2	5%	11	28%	6	15%	1	3%	39
Lindcove	7	37%	0	0%	4	21%	1	5%	7	37%	19
Linnell Camp	191	100%	0		0	0%	0	0%	0	0%	191
London	16	15%	5	5%	14	13%	17	16%	57	52%	109
Matheny Tract	18	15%	1	1%	27	23%	13	11%	60	50%	119
Moore Tract	95	97%	3	3%	0	0%	0	0%	0	0%	98
Monson	1	11%	Ō	0%	4	44%	3	33%	1	11%	9
Oak Ranch(Visalia											
Fringe)	136	100%	0	0%	0	0%	0	0%	0	0%	136
Orosi	482	87%	17	3%	14	3%	9	2%	31	6%	553
Patterson Tract	58	44%	10	8%	32	24%	17	13%	15	11%	132
Pixley	115	45%	20	8%	23	9%	28	11%	71	28%	257
Plainview	01	13%	1	1%	21	27%	18	23%	29	37%	79
Ponderosa	91	100%	0	0%	0	0%	0	0%	0	0%	91
Poplar-Cotton			l			50.		100/		2021	
Center	74	1	5		9	5%	18	10%	68	39%	174
Richgrove	107		1	1%	8	6%	2	1%	22	16%	140
Rodriguez Camp	0	0%	0	0%	0	0%	0	0%	3.5	100%	35
Seville	12	· · · · · · · · · · · · · · · · · · ·	2		6	21%	4	14%	5	17%	29
Springville	55	t · · · · · · · · · · · · · · · · · · ·	10		17	13%	13	10%	41	30%	136
Strathmore	37	1	1.5		75	39%	39	21%	24	13%	190
Sultana	4	13%	3		9	30%	4	13%	10	33%	30
Тетта Bella	33	35%	10	100 000 000	22	23%	16	17%	14	15%	95
Teviston	17	36%	0		5	11%	6	13%	19	40%	47
Three Rivers	280	90%	9		10	3%	3	1%	10	3%	312
Tipton	141	73%	14	1	16	8%	7	4%	14	7%	192
Tonyville	2	9%	1	5%	3	14%	. 4	18%	12	55%	22
Tooleville	12			3%	4	10%]1	3%	21	54%	39
Traver	18		2	3%	17	25%	9	13%	21	31%	67
Tulare Fringe (E Tulare)	85	85%	13	13%	0	0%	0	0%	2	2%	100

APPENDIX B: HOUSING CONDITIONS BY SURVEY AREA

Tulare River Indian									i	l	
Reservation	24	100%	0	0%	0	0%	0	0%	0	0%	24
Waukena	6	55%	0	0%	4	36%	1	9%	0	0%	11
Wells Tract	4	24%	1	6%	3	18%	1	6%	8	47%	13
W Goshen	21	30%	3	4%	34	49%	6	9%	5	7%	69
Woodville	24	21%	9	8%	33	29%	24	21%	24	21%	114
Yettem	0	0%	0	0%	1	50%	0	0%	1	50%	1
Non Community	2504	100%	0	0%	0	0%	0	0%	0	0%	2504
SURVEY TOTAL	5,985	71%	249	3%	742	9%	422	5%	1033	12%	8,431

APPENDIX C: HOUSING CONDITIONS BY MARKET AREA BY SURVEY AREA

Table 7: Housing Conditions by Market Area by Survey Area

1 2				et Area by	Survey Ar	ea			
Media:Ala-	Some Onte	. DEGU	neted tante		ស្រ្តាចែល 🙃	oektimis I	1/6 SHE		
				Contract of the last of the la	(anilie)		Maiche		
	xeter/Sequoia Pa	rk/Dinuba/Cu		larket Area	7				
Cutler-Orosi	695	22	29	21	74	841	179		
Delft Colony	5	0		8	11	29	83%		
East Orosi	5	1		10	10	37	86%		
Elderwood		1			2	48	25%		
Goshen		11			32	250	54%		
Ivanhoe	the state of the state of the state of		and the second s	21	63	345	37%		
Lemon Cove	19	2		6	1	39	51%		
Lindcove	7	0			7	19	63%		
London	16	5	14	17	57	109	85%		
Monson		0	4	3		9	89%		
Patterson Tract	58	10	32	17	15	132	56%		
Seville	12	2	6	4	5	29	59%		
Sultana	4	3	9	4	10	30	87%		
Three Rivers	280	9	10	3	10	312	10%		
Tonyville	2	1	3	4	12	22	91%		
Tooleville	12	1	4	1	21	39	69%		
Traver	18	2	17	9	21	67	73%		
Visalia Fringe	136	0	0	0	0	136	0%		
Wells Tract	4	1	3	1	8	17	76%		
Yettem	0	0	1	0	1	2	50%		
Area Subtotal	1,644	80	274	153	361	2512	35%		
Sailar Parketer Sequence Park Dinuba Cutter - Orosi Market Area									
Allensworth	1		3	2	14	20	95%		
	15	<u>i</u>					85%		
Earlimart	the second secon	40					33%		
and and a second of the contract of the contract of		1					85%		
Pixley	and the second s	20					55%		
	A STATE OF THE STA	1					24%		
Teviston	4 m = 10 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	···					64%		
Tipton				a conservation and a series of a series of			27%		
							15%		
Waukena					· · · · · · · · · · · · · · · · · · ·		45%		
				24			79%		
							46%		
						1,042	40 /0		
		3/5041110431 1	····	y Warket All		100			
		2.					5%		
							100%		
Ducoi			and the second s				77%		
	1061	121		431	111/1	287 [63%		
East Porterville									
East Porterville El Rancho	3		4	2	3	16			
East Porterville El Rancho Plainview	3 10	4	4 21	2 18	3 29	16 79	87%		
East Porterville El Rancho Plainview Ponderosa	3 10 91	4 1 0	4 21 0	2 18 0	3 29 0	16 79 91	87% 100%		
East Porterville El Rancho Plainview Ponderosa Poplar-Cotton Center	3 10 91 74	4 1 0 5	4 21 0 9	2 18 0 18	3 29 0 68	16 79 91 174	87% 100% 57%		
East Porterville El Rancho Plainview Ponderosa Poplar-Cotton Center Porterville Fringe	3 10 91 74 105	4 1 0 5	4 21 0 9 30	2 18 0 18 35	3 29 0 68 104	16 79 91 174 287	87% 100% 57% 63%		
East Porterville El Rancho Plainview Ponderosa Poplar-Cotton Center Porterville Fringe Springville	3 10 91 74 105 55	4 1 0 5 13 10	4 21 0 9 30 17	2 18 0 18 35 13	3 29 0 68 104 41	16 79 91 174 287 136	87% 100% 57% 63% 60%		
East Porterville El Rancho Plainview Ponderosa Poplar-Cotton Center Porterville Fringe Springville Strathmore	3 10 91 74 105 55	4 1 0 5 13 10 15	4 21 0 9 30 17 75	2 18 0 18 35 13 39	3 29 0 68 104 41 24	16 79 91 174 287 136 190	87% 100% 57% 63% 60% 81%		
East Porterville El Rancho Plainview Ponderosa Poplar-Cotton Center Porterville Fringe Springville Strathmore Terra Bella	3 10 91 74 105 55 37 33	4 1 0 5 13 10 15 10	4 21 0 9 30 17 75 22	2 18 0 18 35 13 39 16	3 29 0 68 104 41 24 14	16 79 91 174 287 136 190 95	81% 87% 100% 57% 63% 60% 81%		

Table 8: Survey Areas Ranked by the Percentage of Sound Housing

Sirvay (væ. 📑	એલાઈ ઉત્સવ	Parentof Communic	Zurzeker 1908i anire	Marks: Auer
Visalia Fringe/Oak	136	100%	136	Visalia
Park		100%	01	Porterville/Southeast
Ponderosa	91		91	
Camp Nelson	180	95%	189	Porterville/Southeast
Three Rivers	280	90%	312	Visalia
Tulare Fringe	85	85%	100	Tulare/Southeast
Cutler-Orosi	695	83%	841	Visalia
Richgrove	107	76%	140	Tulare/Southwest
Elderwood	36	75%	48	Visalia
Tipton	141	73%	192	Tulare/Southwest
Earlimart	365	67%	544	Tulare/Southwest
Ivanhoe	218	63%	345	Visalia
Waukena	6	45%	11	Tulare/Southwest
Yettem*	1	50%	2	Visalia
Lemon Cove	19	49%	39	Visalia
Goshen	.116	46%	250	Visalia
Pixley	115	45%	257	Tulare/Southwest
Patterson Tract	58	44%	132	Visalia
Poplar-Cotton Center	74	43%	174	Porterville/Southeast
Seville	12	41%	29	Visalia
Springville	55	40%	136	Porterville/Southeast
Porterville Fringe	105	37%	287	Porterville/Southeast
Lindcove	7	37%	19	Visalia
Teviston	17	36%	47	Tulare/Southwest
Terra Bella	33	35%	95	Porterville/Southeast
Tooleville	12	31%	39	Visalia
Traver	18	27%	67	Visalia
Wells Tract	4	24%	17	Visalia
	12	23%	52	Porterville/Southeast
Ducor	24	21%	114	Tulare/Southwest
Woodville		19%	190	Porterville/Southeast
Strathmore	37			
El Rancho	3	19%	16	Porterville/Southeast
Delft Colony	5	17%	29	Visalia
Alpaugh	15	15%	98	Tulare/Southwest
London	16	15%	109	Visalia
Matheny Tract	18	15%	119	Tulare/Southwest
East Orosi	5	14%	37	Visalia
Plainview	10	13%	79	Porterville/Southeast
Sultana	4	13%	30	Visalia
Monson	1	11%	9	Visalia
Tonyville	2	9%	22	Visalia
Allensworth	1	5%	20	Tulare/Southwest
Cedar Slope	0	0%	8	Porterville/Southeast
Angiola	0	0%	1	Tulare/Southwest
Rodriguez Camp	0	0%	35	Porterville/Southeast

^{*} Based on 2 properties that are in the County database for this area

able 9: Survey Areas Ranked by the Percentage of Deteriorated Housing

able 9: Survey				iorated Housing
Survey Zurk	idaestore(cii Tunis	Rayem.or Community	ग्रेजन प्राप्ताद \$७७ ४३४खं	Marina Avec
Cedar Slope	8	100%	8	Porterville/Southeast
Monson	7	77%	9	Visalia
Strathmore	129	68%	190	Porterville/Southeast
Ducor	33	64%	52	Porterville/Southeast
El Rancho	10	63%	16	Porterville/Southeast
W Goshen	43	62%	69	Visalia
East Orosi	22	60%	37	Visalia
Woodville	66	58%	114	Tulare/Southwest
Sultana	16	53%	30	Visalia
Plainview	40	51%	79	Porterville/Southeast
Terra Bella	48	51%	95	Porterville/Southeast
Yettem	1	50%	2	Visalia
Lemon Cove	19	48%	39	Visalia
Patterson Tract	59	45%	132	Visalia
Waukena	5	45%	11	Tulare/Southwest
Delft Colony	13	45%	29	Visalia
Seville	12	42%	29	Visalia
Traver	28	41%	67	Visalia
Cameron Creek	10	40%	25	Visalia
Goshen	102	40%	250	Visalia
Tonyville	8	37%	22	Visalia
Hypernicum	6	37%	16	Visalia
Matheny Tract	41	35%	119	Tulare/Southwest
London	36	34%	109	Visalia
Alpaugh	30	30%	98	Tulare/Southwest
Springville	40	30%	136	Porterville/Southeast
Wells Tract	5	30%	17	Visalia
Pixley	71	28%	257	Tulare/Southwest
East Porterville	78	27%	287	Porterville/Southeast
Lindcove	5	26%	19	Visalia
	5	25%	20	Tulare/Southwest
Allensworth	11	24%	47	Tulare/Southwest
Teviston	130	23%	544	Tulare/Southwest
Earlimart	10	21%	48	Visalia
Elderwood	64	19%	345	Visalia
Ivanhoe	37	19%	192	Tulare/Southwest
Tipton	32	18%	174	Porterville/Southeast
Poplar-Cotton Center		16%	39	Visalia
Tooleville	6			
Tulare Fringe	13	13%	100	Tulare/Southwest
Cutler	32	11%	288	Visalia
Orosi	40	8%	553	Visalia Tuloro/Southwest
Richgrove	11	8%	140	Tulare/Southwest Visalia
Three Rivers	22	7%	312	Porterville/Southeast
Camp Nelson	6	4%	186	The service of the se
Moore Tract	3	3%	98	Visalia Visalia
Linnell Camp	0	0%	191	
Oak Ranch	0	0%	136	Visalia Porterville/Southeast
Rodriguez Camp	l <u>0</u>	0%	35	1 offer Affice Southeast

APPENDIX D: SURVEY AREAS RANKED BY HOUSING CONDITION TYPE

Tulare River Indian	0	0%	24	Porterville/Southeast
Angiola	0	0%	1	Tulare/Southwest
Ponderosa	0	0%	91	Porterville/Southeast
Visalia Fringe/Oak Ranch	0	0%	136	Visalia

Table 10: Survey Areas Ranked by the Percentage of Dilapidated Housing

Smrkey/Aure	រិញខ្សែបីខេរ្តស្តែ ដោតនៃ	Paconol Communis	ingelimis. Sinseæi	Materage
Rodriguez Camp	35	100%	35	Porterville/Southeast
Angiola	1	100%	1	Tulare/Southwest
Allensworth	14	70%	20	Tulare/Southwest
Tonyville	12	55%	22	Visalia
Tooleville	21	54%	39	Visalia
Alpaugh	53	54%	98	Tulare/Southwest
London	57	52%	109	Visalia
Matheny Tract	60	50%	119	Tulare/Southwest
Yettem	1	50%	2	Visalia
Wells Tract	8	47%	17	Visalia
Teviston	19	40%	47	Tulare/Southwest
Poplar-Cotton Center	68	39%	174	Porterville/Southeast
Hypernicum	6	38%	16	Visalia
Delft Colony	11	38%	29	Visalia
Plainview	29	37%	79	Porterville/Southeast
Lindcove	7	37%	19	Visalia
East Porterville	104	36%	287	Porterville/Southeast
Sultana	10	33%	30	Visalia
Traver	21	31%	67	Visalia
Springville	41	30%	136	Porterville/Southeast
Pixley	71	28%	257	Tulare/Southwest
Cameron Creek	7	28%	25	Visalia
East Orosi	10	27%	37	Visalia
Woodville	24	21%	114	Tulare/Southwest
El Rancho	3	19%	16	Porterville/Southeast
Ivanhoe	63	18%	345	Visalia
Seville	5	17%	29	Visalia
Richgrove	22	16%	140	Tulare/Southwest
Cutler	43	15%	288	Visalia
Terra Bella	14	15%	95	Porterville/Southeast
Ducor	7	13%	52	Porterville/Southeast
Goshen	32	13%	250	Visalia
Strathmore	24	13%	190	Porterville/Southeast
Monson	1	11%	9	Visalia
Patterson Tract	15	11%	132	Visalia
Earlimart	49	9%	544	Tulare/Southwest
Tipton	14	7%	192	Tulare/Southwest
W Goshen	5	7%	69	Visalia
Orosi	31	6%	553	Visalia
Elderwood	2	4%	48	Visalia
Lemon Cove	ī	3%	39	Visalia
Three Rivers	10	3%	312	Visalia
Tulare Fringe	2	2%	100	Tulare/Southwest
Camp Nelson	0	0%	186	Porterville/Southeast
Cedar Slope	0	0%	8	Porterville/Southeast
Linnell Camp	0	0%	191	Visalia
Oak Ranch	0	0%	136	Visalia
Waukena	0	0%	11	Tulare/Southwest

APPENDIX D: SURVEY AREAS RANKED BY HOUSING CONDITION TYPE

Tulare River Indian	0	0%	24	Porterville/Southeast
Moore Tract	0	0%	98	Visalia
Ponderosa	0	0%	91	Porterville/Southeast

APPENDIX E: DATA DICTIONARY

		Figure 5	5: CDBG	Housing (Conditions	Survey Fo	rm	
MAP#		_			ADDRE:	SS	·	
•	Vaca For S	nt (Yes ale (Yes	/No) /No)		CITY			
CONST	RUCTION T	<u>YPE</u>			STRUC1	TURE TYPE		
Wood F Masonr Mobile Modula Other	y r	- - -			Single Fa Duplex Multi-Fa	amily with Damily with A	ttached _ # of	Garage
FRONT	AGE IMPRO	VEMENT	S IF APPI	LICABLE:				
	GUTTERS (Ye ADEQUATES	es/No) es/No) SITE DRAII es/No)	NAGE		SIDEWA (Driveway	Yes/No) LKS Yes/No)		
0 10 15 25	#1 - FOUN Existing found Repairs needed Needs a partial No foundation	ation in goo I I foundation	d condition		0 N 1 E 5 I	44 - WINDO No repair need Broken windown n need of repair n need of repair	ed. v panes ir.	
0 5 5 10 25	#2 - ROOF Does not need Shingles missi Chimney need Needs re-roofi Roof structure	repair ng s repair ng	cement and	re-roofing.	0 h	#5 - ELECT No repair need Minor repair. Replace main p	ed.	<u>L:</u>
0 1 5 10	#3 - SIDING Does not need Needs re-paint Needs to be pa Needs replaced Asbestos/Lead	repair. ing. itched and re ment and pa	e-painted.	,	Sound Minor Moderate Substanti Dilapidat	al	9 or 1 10 - 3 16 - 3 40 - 3 56 an	15 39
56		s nonexister	nt, not fit fo	or human ha	bitation in its	s current cond		nay be considered for
	#1 Foundation	#2 Roofing	#3 Siding/ Stucco	#4 Windows	#5 Electrical	TOTAL		
Points								
Comm	ents:							
Survey Revised 7					I	Date	··	

Table 11: Occurrences of Rated Housing Conditions

រៀសស្រាន្ត(Conditions		iodmiczi amulio	
Foundation		The second secon	(c)
Existing foundation in good condition	0	5,091	60%
Repairs needed	10	583	7%
Needs a partial foundation	15	783	9%
No foundation or needs a complete foundation	25	1,974	24%
Roofing			
Does not need repair	0	1,196	14%
Chimney needs repair	5	30	0%
Shingles missing	5	4,417	53%
Needs re-roofing	10	944	11%
Roof structure needs replacement and re-roofing	25	1,844	22%
Siding			,
Does not need repair	0	1,281	15%
Needs re-painting	1	4,326	51%
Needs to be patched and re-painted	5	857	10%
Needs replacement and painting	10	1,891	23%
Asbestos/Lead-Based Paint	10	76	1%
Windows			
No repair needed	0	5949	71%
Broken window panes	1	62	1%
In need of repair	5	697	8%
In need of replacement	10	1723	20%
Electrical			
No repair needed	0	5779	68%
Minor repair	5	1001	12%
Replace main panel	10	1651	20%
Total Residences Surveyed		8,431	100%

Table 12: Occurrences of Surveyed Property Conditions

Condition of Piones	້ ໄຊ້ກາງປ່າອີ, of Confis	% of Total
Construction Type Wood Frame	8,087	95.9%
	15	.2%
Masonry Mobile	329	3.9%
Modular	0	0%
Other	0	0%
	U .	070
Structure Type	211	3%
Single Family with Detached Garage	3,643	39%
Single Family with Attached Garage Single Family with No Garage	4,363	56%
Duplex	4,303	0%
Multi-Family	204	2%
Other	0	0%
Curbs		070
Yes	2,730	32%
No	5,727	68%
Gutters	3,121	0070
Yes	2,726	32%
No	5,705	68%
	3,703	0876
Drainage Yes	2 722	220/
No Yes	2,723 5,708	32% 68%
	3,708	0876
Paved Street Yes	0 200	000/
No	8,388	99%
	43	1%
Sidewalk	1.026	200/
Yes	1,836	22%
No	6,595	78%
Driveway	4.550	
Yes	4,572	75%
No	3,233	25%
Total Residences Surveyed	8,431	100%

Table 13: U.S. Census 2000 Selected Housing Characteristics by Geography

Note of the Control o	26%	25%		53%	40%	33%	34%	28%	44%	38%	33%	64%	23%	44%	39%	26%	%89	43%	28%	71%	52%	49%	44%	62%
Thinge of The North Control of The C	0.4%	%9.0		1.4%	2.1%	%0.0	0.8%	%0.0	%6.0	3.1%	%0.0	2.2%	%0.0	1.7%	%0.0	0.7%	0.0%	1.0%	3.4%	0.0%	0.0%	0.0%	0.0%	0.4%
h Tana Adamina Condinon	%8	%8		%6	14%	19%	18%	48%	13%	2%	12%	%0	20%	%8	16%	18%	1%	11%	21%	7%	2%	12%	7%	5%
One Velleres Conditions	36%	37%		36%	44%	48%	47%	24%	42%	54%	55%	33%	21%	46%	45%	55%	30%	45%	47%	27%	43%	39%	49%	33%
Mine In	25%	31%		27%	18%	33%	31%	38%	35%	19%	44%	34%	797	30%	32%	21%	52%	30%	23%	25%	78%	78%	34%	31%
Manie Presiden	40%	49%		47%	43%	42%	20%	29%	%65	32%	52%	46%	48%	48%	57%	34%	62%	46%	44%	45%	46%	41%	48%	46%
% %exertaly (0xxer wen'ydai'	11%	13%		12%	27%	78%	78%	48%	23%	14%	18%	%0	39%	12%	27%	37%	2%	14%	40%	1%	11%	15%	15%	%9
(0) (1) (1) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0	19%	22%		24%	45%	25%	47%	%09	34%	25%	36%	3%	24%	78%	42%	28%	2%	27%	21%	2%	75%	27%	37%	12%
% Wahte Home	%6	15%		37%	4%	7%	%8	18%	21%	10%	%6	13%	51%	4%	19%	7%	22%	18%	70%	%8	2%	21%	15%	16%
Sfingle	77%	%62		93%	83%	85%	%08	82%	%9/	%98	%08	64%	46%	%06	%08	%08	25%	%02	%59	%88	84%	%92	82%	73%
% (1.00 %) (1.00 %)	%8	12%		16%	%9	7%	%9	14%	7%	3%	%9	21%	%6	%6	2%	4%	11%	%8	4%	25%	3%	2%	3%	13%
Octobried Umits	92%	%88		84%	94%	%86	94%	%98	93%	%26	94%	%62	91%	%16	%56	%96	%68	95%	%96	75%	%26	%56	%26	78%
la <u>me</u> d Semple	29,910	11,279		63	069	33	401	26	460	151	300	43	109	177	95	147	153	191	206	327	122	48	94	7,446
Sommie Sommie	19,940	7,519		42	460	22	267	18	306	100	200	29	73	118	63	86	102	127	137	218	81	32	63	4,964
Total Housing Units	119,639	45,116	DPs)	251	2,758	132	1,604	105	1,838	602	1,201	171	437	708	378	589	613	763	823	1,307	488	191	375	29,782
Total Total Housing Signature Signat	368,021	140,949	d Places (C.	289	11,716	580	6,588	436	6,897	2,262	4,497	307	1,846	2,540	1,488	2,728	1,123	2,527	3,519	2,229	1,790	069	1,638	84,861
Geography Ceography	Fulare County	Unincorporated Fulare County	Census Designated Places (CDPs)	Alpaugh	Cutler-Orosi	Ducor	Earlimart	East Orosi	East Porterville	Goshen	Ivanhoe	Lemon Cove	London	Pixley	Poplar-Cotton Center	Richgrove	Springville	Strathmore	Тепта Bella	Three Rivers	Tipton	Traver	Woodville	Rest of Unincorporated Area

(Grantee Letterhead)

Name of CDBG Program Representative
California Department of Housing and Community Development
Financial Assistance Division
CDBG Program
1800 – 3rd Street, Suite 330
Sacramento, CA 95811

RE: CLOSEOUT CERTIFICATION of CDBG Grant No. 06-STBG-2598

It is hereby certified that all activities undertaken by the Grantee with funds provided under the above grant agreement have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Grantee for the payment of all costs and claims; that the State of California is under no obligation to make further payment to the Grantee under the grant agreement; and that every statement and amounts set forth in the **attached** final CDBG Financial and Accomplishment Report is, to the best of my knowledge, true and correct.

Any property acquired in whole or in part with CDBG funds or CDBG Program Income shall be accounted for in accordance with the provisions of Section 7118 and 7104 of the State CDBG regulations pertaining to property management and program income. Please list any property acquired in whole or in part with grant funds or program income expended for the grant or, if applicable, state "none" acquired. Please see Chapter 19, Property Management, in the Grants Management Manual for more detailed instructions.

Note: Future disposition of this property shall be carried out in accordance with Section 7118 of the State CDBG Regulations. Please see CFR 24 Sec. 570.505 Use of real property for instructions.

1. None	4.
2.	5.
3.	6.

The Grantee shall continue to comply with the State CDBG program income reporting requirements.

All costs incurred subsequent to the most recent annual audit period will be audited at the time the Grantee's next annual audit is conducted in accordance with OMB Circular A-133. The Grantee will resolve any audit findings relating to both the program and financial aspects of the grant. In the event there are any costs which are disallowed by this audit or any subsequent audits which cover CDBG expenditures, and which are sustained by the Department of Housing and Community Development, the amount of such costs shall be returned to HCD.

Date:	Typed Name and Title of Authorized Grantee Representative: Name: Jean M. Rousseau Title: County Administrative Officer	Signature of Authorized Grantee Representative:
	Title. County Administrative Officer	

(Grantee Letterhead)

Name of CDBG Program Representative
California Department of Housing and Community Development
Financial Assistance Division
CDBG Program
1800 – 3rd Street, Suite 330
Sacramento, CA 95811

RE: CLOSEOUT CERTIFICATION of CDBG Grant No. 08-PTAG-5366

It is hereby certified that all activities undertaken by the Grantee with funds provided under the above grant agreement have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Grantee for the payment of all costs and claims; that the State of California is under no obligation to make further payment to the Grantee under the grant agreement; and that every statement and amounts set forth in the **attached** final CDBG Financial and Accomplishment Report is, to the best of my knowledge, true and correct.

Any property acquired in whole or in part with CDBG funds or CDBG Program Income shall be accounted for in accordance with the provisions of Section 7118 and 7104 of the State CDBG regulations pertaining to property management and program income. Please list any property acquired in whole or in part with grant funds or program income expended for the grant or, if applicable, state "none" acquired. Please see Chapter 19, Property Management, in the Grants Management Manual for more detailed instructions.

Note: Future disposition of this property shall be carried out in accordance with Section 7118 of the State CDBG Regulations. Please see CFR 24 Sec. 570.505 Use of real property for instructions.

1. None	4.
2.	5.
3.	6.

The Grantee shall continue to comply with the State CDBG program income reporting requirements.

All costs incurred subsequent to the most recent annual audit period will be audited at the time the Grantee's next annual audit is conducted in accordance with OMB Circular A-133. The Grantee will resolve any audit findings relating to both the program and financial aspects of the grant. In the event there are any costs which are disallowed by this audit or any subsequent audits which cover CDBG expenditures, and which are sustained by the Department of Housing and Community Development, the amount of such costs shall be returned to HCD.

Date:	Grantee Representative: Name: Jean M. Rousseau	Signature of Authorized Grantee Representative:
L	Title: County Administrative Officer	