Grantee Performance Report

Report Period (FY)	2010-11	**Standard Agreement #** 08-EDEF-5881.2010-11	**Please Check One** Annual GPR ☐ Final GPR ☑

Jurisdiction Name: City of Lemoore

Name of Contact: Kristie Baley
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SUMMARY OF ACTIVITIES

Complete the information above indicating the fiscal year and the Standard Agreement number. Indicate if this report represents an "Annual GPR" (Grantee Performance Report) or if this represents a "Final GPR" for which you are closing and finished the activity. Select from the following activities based on the matrix codes in your Standard Agreement. Check the box next to the activity and use the button to the right to be directed to the page to use in completing this report for each activity. If you have any questions regarding the correct matrix code, contact your CDBG Representative. If the activity has the option of two pages, the second page under the column heading "In Support of Housing" represents those activities with a National Objective Code of Low and Moderate Housing (LMH). For non-housing activities, use the button to the left.

				In Support of Housing (LMH)
(01) Acquisition of Real Property	☐	Page 1		
(02) Disposition	☐	Page 1		
(03) Public Facilities & Improvements*	☐	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 Facilities	☐	Page 6		
(03G) Parking Facilities	☐	Page 6		
(03H) Solid Waste Disposal Imp.*	☐	Page 6	☐	Page 3
(03I)Flood Drainage Improvement*	☐	Page 6	☐	Page 3*
(03J) Water/Sewer Improvements*	☐	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 Patients	☐	Page 6		
(03T) Operating Costs of Homeless/Aids	☐	Page 6		
(04) Clearance and Demolition	☐	Page 1		
(04A) Cleanup of Contaminated 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 of Housing (LMH)
(05G) Battered and Abused Spouses	☐	Page 7		
(05H) Employment Training	☐	Page 7		
(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	☐	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

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 maintained and available for State Review

Signature of Authorized Representative K R Bailey

Printed Name & Title Kristie R. Bailey, City Clerk

Date 3-27-13

6/10/2008

Grantee Performance Report - Final
ECONOMIC DEVELOPMENT
Micro-Enterprise

Report Period	Standard Agreement
2010-11	08EDEF-5881.2010-11

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.

☑ Micro-Enterprise Assistance (18C)

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. ☐
j. A Subrecipient Agreement for this activity, complete Appendix D. ☐

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 towards

Firms owned wholly or in substantial part by:		Value of Contract
Minority group members		$0
Women		$0
Other (Specify)	_____	$0

Micro-Enterprise Financing IDIS cdbg 5

1. Indicate the number of loans provided to businesses this Report Period:
   Loans 4
2. Indicate the total number of loans provided to date (entire contract term):
   Loans 195,887
3. Enter the terms of financing:

	Interest Rate (%)	Number of Months (#)	Loan Amounts ($)
Amortized Loan:	0	60	195,887

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

Race & Code	Business Owners Totals All	Business Owners Totals Hisp
White (11):	3	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):	1	0
TOTALS	**4**	**0**

Number of Female Head of Households 1

INCOME LEVELS

IDIS cdbg 13

The income levels of micro-enterprise program participants:

	Persons	To Date Total all years
Extremely Low (<30%)	0	0
Low (31%-50%)	0	0
Moderate (51%-80%)	4	4
Non-Low/Moderate Income (+80%)	0	0
Totals	4	4

Jobs

IDIS cdbg 11

1 **Proposed:**	Full Time Total	Full Time Low & Mod	Part Time Weekly Hours Total	Part Time Weekly Hours Low & Mod
Expected to Create:	0	0	0	0
Expect to Retain:	0	0	0	0

2 **Actual:**	Full Time Total	Full Time Low & Mod	Part Time Weekly Hours Total	Part Time Weekly Hours 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: 0

5 Indicate the type of jobs being created or retained

	Type 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

Micro-Enterprise Business Assistance

IDIS cdbg 28

1 **Businesses assisted:**

Number of Existing: 4
Number of New: 0
Total: 4

2 **Of the EXISTING Businesses assisted:**

Number expanding: 0
Number relocating: 0

3 The number of businesses assisted with commercial façade treatment/business building rehab: 4

4 The number of businesses that provide goods or services to meet the needs of a service area, neighborhood or community 4

5 Specify Duns number for each business assisted:

Duns Number

Artistic Designs Hair and Nails - 001118053
Creative Designs Tattoo - 050292544
Rickie's Electronics - 197667595
Kings Printing - 001746317

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Appendix A - One for One Replacement
(Not Applicable)

Report Period	Standard Agreement
2010-11	08EDEF-5881.2010-11

Replacement Housing

If multiple locations, please duplicate and make additional forms as necessary.

IDIS cdbg 16

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 _____
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 Address _____

Number 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 _____

Date units will be available: _____

Date of any exception agreement: _____

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Appendix B - Displacement

(Not Applicable)

Report Period	Standard Agreement
2010-11	08EDEF-5881.2010-11

IDIS cdbg 15

Indicate the census tract of origin: _____

Indicate the City: _____

	Displaced		Remain		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

Indicate the census tract of those relocated _____

Indicate the City _____

	Displaced		Remain		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 _____

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:

_____

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

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.

3-27-13