

COUNTY OF SANTA CLARA

Office of Supportive Housing
Housing and Community Development Program

Consolidated Annual Performance and Evaluation Report



Quetzal Gardens, San Jose

HUD Program Year 2022 County Fiscal Year 2023

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

The Santa Clara Urban County (Urban County) program focuses the use of its Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) funding on a combination of housing and community development activities, along with public services directed towards assisting low-moderate income individuals and families. The bulk of federal assistance is committed to housing development. The Program Year 2022 (County FY 2023) Consolidated Annual Performance Evaluation Report (CAPER) captures the expenditures, accomplishments, and progress made on the strategies and goals outlined in the approved 2020-2025 Consolidated Plan (Con Plan), for the CDBG and HOME programs approved by the Santa Clara County Board of Supervisors on May 3, 2022.

The CAPER outlines achievements in affordable housing, homeless services, and community development programs and covers the time period starting July 1, 2022, to June 30, 2023. It also includes activities funded in previous fiscal years with accomplishments reported during FY 2022. During the reporting period, there were \$6,544,436 in CDBG expenditures, \$545,428 in CDBG-CV expenditures, and \$1,090,271 in HOME expenditures.

During the reporting period, a housing development was identified to receive HOME funding. The HOME funds will be expended during the next reporting period.

The following accomplishments were achieved during Program Year 2022 (County FY23):

PY22 (County FY 23) Accomplishments:

- The program helped 35 low-income homeowners complete deferred maintenance or emergency repairs to their residences. (Activity 1858)
- Through 16 Professional Service Agreements with community-based organizations, 2,570 low-income individuals were assisted with shelter, housing, legal services, counseling, and other supportive services.
- A total of 115 low-income individuals were assisted with fair housing issues (Activity 1855).
- 21 households that were impacted by COVID-19 received homelessness prevention assistance (Activity 1837) and 67 households that were impacted by COVID-19 received housing information and referral services (Activity 1832).
- Acquired two properties to provide additional affordable housing.
 - CDBG funds were used to acquire the fee interest of the property located at 1000 Hillview Court in Milpitas, which provides 132 units of permanent supportive housing units for formerly homeless residents. The County entered into a ground lease agreement with JHC-Hillview LLC

who owns and operates the Hillview Court Apartments (Activity 1861).

- CDBG funds were used to acquire 330 Distel Circle in Los Altos for an affordable housing project consisting of 90 affordable apartments, of which 22 will be set aside as permanent supportive housing units for formerly homeless residents. The County will enter into a long-term ground lease with EAH Housing closer to the start of construction (Activity 1838).
- HOME funds were used for the development of an affordable housing development at 365 South Mathilda Avenue in Sunnyvale, known as Block 15. The proposed development will consist of 90 total units, comprised of 12 studios, 32 one-bedrooms, 23 two-bedrooms, and 23 three-bedrooms (plus one manager's unit). 23 units will be set aside for households with intellectual and developmental disabilities earning up to 30% of the area median income (AMI). 44 units for households earning up to 50% of AMI, 13 units for households earning up to 60% of AMI, and nine units for households earning up to 80% of AMI. Construction is expected to be completed in fall 2023 (Activity 1859).

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g).) *[Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.]*

CR-05 Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Goal	Category	Source / Amount	Indicator	Unit of Measure	5 Year Goals 2020-2025			1 Year Goals July 1, 2022 – June 30, 2023		
					Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected PY 2022	Actual PY 2022	Percent Complete
Increase Affordable & Supportive Housing	Affordable Housing	HOME: \$2,310,000.00	Rental units constructed	Households	60	203	338.33%	10	132	1320%
		CDBG: \$2,310,000.00	Homeowner Housing Rehabilitated	Housing Unit	250	146	58.4%	52	35	67.31%
Essential Services for Special Needs Populations	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$471,516	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3,180	5,674	178%	1,788	2,324	129.98%
Fair Housing	Affordable Housing	CDBG: \$235,758	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	384	154%	67	115	171.64%
Prevent & Reduce Homelessness	Homeless	CDBG: \$392,930	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	700	541	77%	140	174	124%
			Homeless Person Overnight Shelter	Persons Assisted	1,520	589	39%	86	72	84%

Maintain, Improve and Expand Community Facilities	Non-Housing Community Development	CDBG: \$800,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250,000	91,160	36%	133,000	91,160	68.54%
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Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The Con Plan identified seven funding priorities:

1. Increase affordable and supportive housing.
2. Promote fair housing Countywide.
3. Maintain and expand activities designed to prevent and reduce homelessness.
4. Preserve existing affordable housing.
5. Provide essential services for special needs populations.
6. Maintain, improve and expand community facilities and spaces; and
7. Strengthen employment and workforce opportunities.

Actions undertaken during Program Year 2022 (County FY23) were consistent with the primary goals and objectives of the Con Plan. All Program Year 2022 funding was directed towards these priorities, resulting in direct benefits to a large number of Santa Clara County residents. Funding was used for a variety of activities targeted at reducing poverty, helping families and seniors remain in their homes, development of new affordable housing and repair of existing housing, and accommodations for homeless families and individuals.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

Table 2 – Table of assistance to racial and ethnic populations by source of funds

	CDBG	HOME
White	2,198	0
Black or African American	321	0
Asian	557	0
American Indian/Alaskan Native	38	0
Native Hawaiian/Other Pacific Islander	21	0
American Indian/Alaskan Native & White	6	0
Asian & White	2	0
Black/African American & White	1	0
American Indian/Alaskan Native & Black/African Amer.	15	0
Other multi-racial	265	0
Total	3,424	0
Hispanic	1,033	0
Not Hispanic	2,391	0

Narrative

The table above outlines the racial and ethnic status of families assisted with CDBG. There were a total of 2,817 persons assisted with CDBG and 607 persons assisted with CDBG-CV (Activities 1810, 1832, 1834, and 1837), for a total of 3,417. Of the 3,424 persons, 1,033 were Latino/Hispanic.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Table 3 – Resources Made Available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Federal - public	\$ 9,089,110	\$6,544,436
HOME	Federal – public	\$993,289	\$1,090,271
Total		\$10,082,399	\$7,599,470

Narrative

During the reporting period, \$6,544,436 in CDBG funds were spent. In addition, \$545,428 in CDBG-CV resources were spent (CDBG-CV Activities: 1810, 1832, 1833, 1834, and 1837). Lastly, \$1,090,271 in HOME funds were spent.

Identify the geographic distribution and location of investments

Table 4 – Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Countywide	0	0	0

Narrative

The Urban County has not established specific target areas to focus the investment of entitlement funds (the "Citywide" target area listed in the table is not in use).

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The County leverages federal, state, and local resources to support populations in need. During HUD Program Year 2022 (County FY 2023), various housing activities were funded, including long-term affordable housing development projects.

In November 2016, Santa Clara County voters approved the Measure A Housing Bond. The Housing Bond provides the County with an opportunity to partner with cities, residents, and the affordable and supportive housing community to significantly address the housing needs of the community's poorest and most vulnerable residents. The County takes an active role in developing, financing, and supporting various types of affordable housing.

Through various actions, the County Board of Supervisors has approved funding to support 43 new construction developments and seven acquisition and/or rehabilitation developments. As of June 2023, 17 development are in operation; 15 developments are under construction; four developments have recently secured all financing and will start construction in the next three months; 13 developments have secured their entitlements and are in the process of securing tax-exempt bonds, tax credits, and other financing; and one is working on securing entitlements. The County is actively working with the development community to apply for every funding opportunity to accelerate the pace of progress including pursuing funding through the State of California programs and tax credits.

CR-15 Table 5 – Fiscal Year Summary - HOME Match

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$21,766,828
2. Match contributed during current Federal fiscal year	\$2,982,395
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$24,749,223.46
4. Match liability for current Federal fiscal year	\$75,121.69
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$ 24,674,101.77

Table 6 – Match Contribution for the Federal Fiscal Year

Project No. or Other ID	Date of Contribution	Cash (non- Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation Construction Materials, Donated labor	Bond Finan cing	Total Match

Table 7 – HOME Program Income

HOME Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period
\$717,118.24	0	\$717,118.24	0	0

HOME MBE/WBE report

Minority Business Enterprises and Women Business Enterprises – [Indicate the number and dollar value of contracts for HOME projects completed during the reporting period]

Table 8.a – Minority Business and Women Business Enterprises – Ethnicity

	Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	White Non-Hispanic
Number	0	0	0	0	0
Dollar Amount	0	0	0	0	0
Number	0	0	0	0	0
Dollar Amount	0	0	0	0	0

Table 8.b - Minority Business and Woman Business Enterprises - Gender

	Total	Women Business Enterprises	Male
Contracts			
Dollar Amount	0	0	0
Number	0	0	0
Sub-Contracts			
Number	0	0	0
Dollar Amount	0	0	0

Minority Owners of Rental Property – [Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted]

Table 9 – Minority Owners of Rental Property

	Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	White Non-Hispanic
Number	0	0	0	0	0
Dollar Amount	0	0	0	0	0

Relocation and Real Property Acquisition – [Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition]

Table 10.a – Real Property Acquisition

Table 10.b – Relocation

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		2		\$5,425,473.30		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

Table 11 – Number of Households

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	10	132
Number of Non-Homeless households to be provided affordable housing units	52	35
Number of Special-Needs households to be provided affordable housing units	0	0
Total	62	167

Table 12 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	10	132
Number of households supported through Rehab of Existing Units/Energy Efficient	52	35
Number of households supported through Acquisition of Existing Units	0	0
Total	62	167

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The County exceeded its goal of providing affordable housing units. During this program year, there have been challenges in the number of households that could be supported through the rehabilitation of existing units. The County's partner, which provides emergency repairs has faced a number of challenges in being able to meet the annual goal. The CDBG subrecipient has seen an increase in construction materials and labor. In addition, they have experienced staff turnover which has led to delays in processing applications and determining income-eligibility for prospective clients.

Rebuilding Together Minor Repair/Maintenance Program: During the program year, Rebuilding Together provided home safety repairs, mobility and accessibility improvements to 35 extremely-low to moderate income owner-occupied homeowners. Repairs were provided at no cost to the

households. Through this activity, critical repairs were completed, and the safety of the living environment was improved by eradicating hazardous conditions, producing a more secure, safe, and healthy living environment for homeowners to age in place. The program helps improve the quality of life of aging and/or physically challenged adults and families by providing a suitable living environment through home maintenance repairs focused on safety, energy efficiency, and accessibility.

Discuss how these outcomes will impact future annual action plans.

The County will continue to work with its partners, which provides emergency repairs to address the challenges in meeting the annual goals. In addition, the County will continue to actively work with the development community to apply for every funding opportunity to accelerate the pace of progress including pursuing funding through the State of California programs and tax credits.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Table 13 – Number of Persons Served

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	155	0
Low-income	11	0
Moderate-income	1	0
Total	167	0

Narrative

Of the people served with affordable housing activities 155 are extremely low-income (23 homeowners and 132 renters) 11 are low-income (11 homeowners), and 1 is moderate-income (1 homeowner).

The County continues to take an active role in the development of affordable housing. The County has provided funding to housing developers through the 2016 Measure A Affordable Housing Bond. There are 43 affordable and/or supportive housing developments that have been completed or are currently under construction.

Progress on these developments is available on the County’s Office of Supportive Housing website: <https://osh.sccgov.org/housing-community-development/developer-led-projects>

Progress to date to develop more affordable housing with CDBG and HOME funds includes the following:

- Distel Circle (Activity #1838): As part of the County's effort to develop more affordable housing. During PY21 (County FY22), the County used CDBG funds to acquire a property at 330 Distel Circle in Los Altos, California 94022. The affordable housing development, Distel Circle, sits on a 0.87 acre site and is being developed by EAH Housing. The proposed development will consist of 90 total units for families and individuals earning 30-80% of the Area Median Income, including 22 permanent supportive housing units for formerly homeless residents.

During PY22, the land use permits for this development have been obtained and the development is currently seeking additional financial support. The County is involved with ongoing community engagement for this development. With the updated construction timeline, construction is anticipated to begin in January 2025. It is anticipated that the affordable housing development will be fully occupied by July 2026. Additional information about this project is available through the County's development partner website at: <https://www.eahhousing.org/330distelcircle/>.

- Royal Oak (Activity #1831): CDBG funds were used to acquire a property at 15440 Monterey Road, Morgan Hill, California 95037. The land will be used to develop an affordable housing project consisting of 72 affordable apartments, of which 18 units will be set aside as Rapid Rehousing units for homeless individuals and families. Thirty units will be set aside for agricultural worker households earning up to 30% of the area median income. The remaining 24 units will accommodate individuals and families earning up to 50% AMI. Construction began in June 2022. Construction of the development is 12% complete. There were significant rain delays which added to the construction schedule and construction is now expected to be complete in April 2024. The County is in the process of identifying a service provider that will be providing supportive services for the formerly homeless individuals that will be living on-site. The County anticipates that the affordable housing development will be occupied in July 2024.
- Multi-Family Acquisition (Activity 1799): As part of the County's active role in developing, financing, and supporting various types of affordable housing, the County acquired a property at 10591 N. De Anza Boulevard in Cupertino (the "De Anza Property"). After purchasing the property, the County was approached by a third party with an opportunity to exchange the De Anza Property for another property located at 10333 N. Wolfe Road in Cupertino (the "Wolfe Property"). The Wolfe Property is more than three times the size of the De Anza Property and provides the opportunity to substantially increase the number of affordable housing units developed with the same funds. The County Board of Supervisors

has approved the exchange and the parties are working to finalize an agreement, which if approved and diligence waived would result in an exchange of the properties in 12-24 months. The County is planning to release a Request for Offers development proposals from the County's list of Developer Qualified Pool in the fall of 2023.

- Meridian Block 15 (Activity 1859): HOME funds were used to acquire a property at 365 South Mathilda Ave., Sunnyvale, CA 94086. The land will be used to develop an affordable housing project. The proposed development will consist of 90 total units, comprised of 12 studios, 32 one-bedrooms, 23 two-bedrooms, and 23 three-bedrooms (plus 1 manager's unit). Twenty-three units will be set aside for households with intellectual and developmental disabilities earning up to 30% of the area median income. 44 units for households earning up to 50% of AMI, 13 units for households earning up to 60% of AMI, and nine units for households earning up to 80% of AMI. A groundbreaking ceremony for the development was held on March 23, 2022. Construction is expected to be completed in the Fall of 2023.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs:

The County's Office of Supportive Housing is an integral part of all countywide efforts to end homelessness and played a critical role in developing the 2020-2025 Community Plan to End Homelessness. The Community Plan outlines three main strategies to reduce and end homelessness: Strategy 1: Address the root causes of homelessness through system and policy change; Strategy 2: Expand homelessness prevention and housing programs to meet the need; Strategy 3: Improve quality of life for unsheltered individuals and create healthy neighborhoods for all. As of the most recent community update, 11,563 people have been housed and there has been an 18% reduction in new households becoming homeless.

Homeless Census

The Homeless Census is an annual countywide collaborative effort to help assess regional homeless needs. The data from the census is used to plan, fund, and implement actions for reducing chronic homeless and circumstances that bring about homelessness. In addition, two formally homeless persons are on the Continuum of Care Board. The Urban County participates with other jurisdictions to conduct a biennial countywide homeless count. The Urban County financially contributed and participated in the most recent countywide Homeless Census survey that took place in 2023. The Results of the Homeless Census were published on May 30, 2023. The results of 2023 Homeless Census and Survey are available at:

<https://osh.sccgov.org/continuum-care/reports-and-publications/santa-clara-county-homeless-census-and-survey-reports>

Coordinated Assessment and Prioritization for Permanent Supportive Housing

The Santa Clara County CoC initiated phase one of the coordinated assessment for all homeless populations in November 2015. Coordinated assessment is a consistent, community wide intake process to match people experiencing homelessness to existing community resources that are the best fit for their situation. The Santa Clara County CoC uses coordinated assessment for all permanent

housing programs for people who are homeless in Santa Clara County, including permanent supportive housing and rapid rehousing.

In Santa Clara County's coordinated assessment system, all people who are homeless will complete a standard triage assessment tool (the VI-SPDAT) that considers the household's situation and identifies the best type of housing intervention to address their situation. Permanent housing programs, including permanent supportive housing and rapid rehousing, will fill spaces in their programs from a community queue of eligible households generated from the standard assessment. This coordinated process will reduce the need for people to traverse the county seeking assistance at every provider separately. Assessments are completed by HMIS partner agencies as part of the standard HMIS intake.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Urban County continued their commitment of reducing and ending homelessness by awarding CDBG funding to the following agencies:

Community Solutions - La Isla Pacifica Shelter (Activity 1842). The shelter provided emergency and short term housing, food, counseling, and life skills workshops to 18 very low income women, and their children, who are survivors of domestic abuse.

Family Supportive Housing – San Jose Family Shelter (Activity 1844). San Jose Family Shelter assisted 5 individuals and families with children with housing, counseling, and housing search activities. During a family's three month program participation they work on an intensive case plan with an assigned Case Manager which helps them develop skills needed to obtain permanent housing, increase skills, and gain self-sufficiency.

LiveMoves – The Opportunity Center, Palo Alto (Activity 1841). LifeMoves assisted 13 individuals with the following services: case management, housing search and placement, and daily living activities, such as meals and laundry.

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs:

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The Urban County is committed to helping low-income individuals and families avoid becoming homeless. The Continuum of Care Team has worked with stakeholders to develop a policy for homeless persons who are discharged from publicly funded institutions. The discharge policy has been incorporated into the Santa Clara Countywide Quality Assurance Standards for Homeless Housing & Service Programs. In addition, the Urban County has established a Homeless Hotline that is being utilized as resource for discharge planning. Hospitals are utilizing the hotline since hospital discharges have a priority for shelter beds. In addition, the hotline is utilized by the County's Emergency Psychiatric Services and 24-hour care.

To prevent low-income individuals and families from becoming homeless, the Urban County awarded a CDBG grant to Sacred Heart's Homeless Prevention Program (Activity #1854). The Homelessness Prevention program provided 1-1 housing and referral services for 159 unduplicated Santa Clara County households. The program's purpose is to enable low-income residents to maintain housing and achieve long-term stability.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

The Urban County also awarded CDBG funds to agencies whose programs assist homeless persons and families make the transition to permanent housing and avoid becoming homeless. These agencies and their programs include:

Family Supportive Housing - Bridges Aftercare Program (Activity 1843). The Bridges Aftercare Program extends the support of those residents who transitioned into permanent housing from the San Jose Family Shelter by an additional three months. The families, living in permanent housing for the first time since experiencing homelessness, learn to develop skills that will help them retain housing, such as budgeting, social skills, good tenant practices and healthy living. The program aims to help families gain greater self-determination and transition from homelessness to stable housing.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Not applicable, there are no public housing developments in the Urban County.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The Santa Clara County Housing Authority (SCCHA) is proactive in incorporating resident input into the agency's policy-making process. An equitable and transparent policy-making process that includes the opinions of residents is achieved through the involvement of two tenant commissioners, one being a senior citizen, on the SCCHA board.

Actions taken to provide assistance to troubled PHAs

Not Applicable.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

In an effort to ameliorate the negative effects of public policies that serve as barriers to affordable housing, the Urban County has taken an active role to accelerate the production of housing that is eligible for County of Santa Clara Measure A Housing Bond funds. In an effort to develop more affordable housing, the County has established a Developer Qualified Pool that can help accelerate the process of developing affordable and supportive housing on publicly owned land. This Developer Qualified Pool consists of experienced developers that are aligned with the Consolidated Plan goals of increasing affordable housing.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The Urban County works in coordination with non-profit organizations to actively provide a wide variety of countywide housing assistance. These efforts include funding for non-profit builders and local agencies to construct affordable housing and maintain affordable rents. The Urban County is also a significant funder of housing for homeless persons, special needs persons, and seniors. Additionally, the County funds and provides emergency shelters, transitional, and supportive housing for other special needs populations countywide.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The County of Santa Clara Public Health Childhood Lead Poisoning Prevention Program is a state-funded program aimed at identifying and treating children who are at risk for lead poisoning. Their mission is to identify children with elevated blood lead levels, and to subsequently investigate, find, and remediate the source of lead poisoning if possible. The program works with children from birth to age 21, and involves a multidisciplinary team consisting of a coordinator, a public health nurse, a registered environmental health specialist, and a community worker. Through a coordinated team effort, they provide case management for children who have elevated blood lead levels that meet program requirements, and with collaboration with community partners, they aim to lower blood lead levels of all children in the County.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The Urban County, in its continuing effort to reduce poverty, will prioritize funding agencies that

provide direct assistance to the homeless and those in danger of becoming homeless. Additionally, the Urban County has made a commitment to improve the communication and service delivery capabilities of agencies and organizations that provided programs to assist the homeless.

Historically, the Urban County has provided funding to agencies such as Sacred Heart Community Services, LifeMoves, and Community Solutions, and several other service providers. One of the most important services of these agencies is to help families obtain stable housing and reduce the percentage of their income paid for housing, allowing them to use a greater percentage of their income for other essential goods and services (food, clothing, medical care, etc.) The services that these agencies provide which will assist in the reduction of poverty include:

- Affordable housing and referral services
- Information and counseling on tenant/landlord issues
- Shared housing counseling and placement
- Counseling, shelter services, and general assistance to very low-income or homeless populations
- Services that address the needs of the frail-elderly, or persons with disabilities
- Services that address the needs of low-income children and their families

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The Urban County operates within the larger geographical area of Santa Clara County and participates in a number of efforts to coordinate housing and services. For example, the County guides the preparation of the U.S. Department of Housing & Urban Development Continuum of Care (CoC) Funding. The CoC meets regularly, both the subcommittees and as a whole, to improve coordination of homeless prevention services and programs. Multiple jurisdictions, housing developers, and social service providers cooperate on a continuing basis to improve the state of housing and homelessness on a countywide basis. Urban County staff will continue the following collaborative efforts to improve institutional structure:

- Coordination on the 2025-2030 Consolidated Plan with entitlement jurisdictions and Urban County Partners
- Leading monthly meetings with entitlement jurisdictions at the Housing/CDBG Coordinators Group

- Joint jurisdiction RFPs and project review committees
- Coordination on project management for projects funded by multiple jurisdictions
- HOME Consortium between the Urban County and member jurisdictions for affordable housing projects
- The biennial Homeless Census

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The Urban County benefits from a strong jurisdiction and region-wide network of housing and community development partners, such as the CDBG Coordinators Meeting and the Continuum of Care (CoC). The Housing/CDBG Coordinators group meets on a monthly basis for regionwide coordination of housing issues and to discuss potential funding opportunities that would bring in additional resources to address affordable housing. The group has expanded to include community partners outside of CDBG entilelement communities to partner on critical efforts that are impacting vulnerable communities. To improve intergovernmental and private sector cooperation, the Urban County will continue to lead coordination efforts and participate with other local jurisdictions and developers in sharing information and resources.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The Urban County continues to use CDBG entitlement grant funds to contract and partner with local non-profit agencies for services including enforcement activities with regard to fair housing.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The County's Office of Supportive Housing has developed a Monitoring Plan to address the various financial and programmatic monitoring requirements of the different Housing & Community Development programs. In addition to on-site monitoring, the Plan requires funded agencies to submit quarterly reports on the status of their projects. Project reimbursement requests are held until quarterly reports are current and approved by the CDBG Program Manager. Projects that are not substantially meeting contract goals are discussed for possible action. Projects that continue to fall behind meeting goals could be subject to withholding reimbursement until corrective action is productive. In addition, the Urban County will monitor agencies that have been awarded CDBG-CV funds and check for additional documentation such as self-certification forms to determine client eligibility and ensure there is not duplication of benefits. Similar to the monitoring plan for CDBG, reimbursement requests for CDBG-CV funded agencies are held until quarterly reports are current and approved by the Program Manager. Projects that are not substantially meeting contract goals are discussed for possible action. Lastly, projects that continue to fall behind meeting goals could be subject to withholding reimbursement until corrective action is productive.

The Urban County monitors the HOME Program annually by selecting a sample of HOME-assisted units for property inspection and a request to the funded agency for verification of tenant's income and rental data. The units to be inspected are drawn from a sample of 10 percent of the HOME-assisted units. Deficiencies are noted by the County's Asset management Team and follow up inspections are made to verify that the recommended corrections were made. As part of the Urban County's annual HOME monitoring, HOME rental projects consisting of five or more HOME-assisted units will be reviewed for affirmative marketing. An evaluation is prepared for each of the affirmative marketing plans for the effectiveness of leasing vacant units.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Under HUD's Code of Final Regulations for the Consolidated Plan (24 CFR Part 91 Sec. 91.105), the Urban County must adopt a Citizen Participation Plan (CPP) that sets forth the Urban County's policies and procedures for citizen participation in the planning, execution, and evaluation of the

Consolidated Plan, Action Plans, and CAPER. This CPP provides guidelines for the Urban County to provide and encourage public participation by residents, community stakeholders, and grant beneficiaries in the process of drafting, implementing, and evaluating the Consolidated Plan and related documents. The citizen participation process includes outreach, public hearings, community forums, and opportunities for comment.

Public notices were published in the San Jose Mercury News, El Observador, and the Vietnam Daily News, notifying the public of the upcoming public hearing as well as the 15 day public comment period from August 25, 2023 to September 12, 2023.

The Plan was made available electronically at:

www.sccgov.org/sites/osh/HousingandCommunityDevelopment/UrbanCountyProgram/Pages/home.aspx

In addition, public comment was encouraged at the hearing listed below, or could be submitted in writing to:

County of Santa Clara
Office of Supportive Housing
150 West Tasman Street
San José, CA 95134

Public Hearing:

September 12, 2023, 9:30 am
Santa Clara County Board of Supervisors Hearing
Board of Supervisors' Chambers
County Government Center
70 West Hedding Street, 1st floor, San Jose, CA 95110

As part of the public hearing on September 12, the agenda included the following language: “In compliance with the Americans with Disabilities Act and the Brown Act, those requiring accommodation for these meetings should notify the Clerk of the Board’s office 24 hours prior to the meeting at (408) 299-5001 or boardoperations@cob.sccgov.org .

The following comments were received at the Public Hearing on September 12:

- Supervisor Chavez recognized that CDBG funds have been used to advance the goal of building

affordable housing, such as the acquisition of Distel Circle and Hillview Court. She raised questions about the demographics of people who are assisted with CDBG and HOME funds.

- Supervisor Lee also indicated that he likes that CDBG funds are being used to acquire property and advance the goal of building more affordable housing.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The County had no changes in program objectives during the program year.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations *Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.*

Table 16

Project	Address	Inspection Date	Inspection Issues	Summary of Issues
Bill Wilson Transitional	1294 Jackson Street Santa Clara, CA 95050	9/2/2022	Pass-No Issues detected	Compliant
Cypress Residence	455 Cypress Ave Santa Clara, CA 95050	9/30/2022	Pass-No Issues detected	Compliant
Fairlands	1120 Fairlands Court Campbell, CA 95008	8/30/2022	Pass-No Issues detected	Compliant
Home Safe Santa Clara	611 El Camino Real Santa Clara, CA 94087	9/14/2022	Pass-No Issues detected	Compliant
Llwellyn	88 Llwellyn Ave Campbell, CA 95008	8/30/2022	Pass-No Issues detected	Compliant
Orchard Ranch	16170 Monterey Road Morgan Hill, CA 95037	8/24/2022	Pass-No Issues detected	Compliant
Park Place	16480 Del Monte Ave Morgan Hill, CA 95037	8/24/2022	Pass-No Issues detected	Compliant

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

One component of the monitoring process includes reviewing the affirmative marketing plans for HOME-assisted units. Affirmative marketing for housing development with HOME assistance is included as a requirement in every loan agreement the County executes with housing developers.

Developers are required to develop an affirmative marketing plan and use it in their tenant selection process. County staff review the plans at lease-up and during HOME monitoring activities.

Data on the amount and use of program income for projects, including the number of projects and owner and tenant characteristics.

None.

Describe other actions taken to foster and maintain affordable housing. 91.220(k)

As mentioned previously, the Urban County has taken an active role to accelerate the production of housing that is eligible for County of Santa Clara Measure A Housing Bond funds. In an effort to develop more affordable housing, the Urban County has established a Developer Qualified Pool that helps accelerate the process of developing affordable and supportive housing on publicly owned land. This Developer Qualified Pool consists of experienced developers that are aligned with the Consolidated Plan goals of increasing affordable housing. There are 27 affordable and/or supportive housing developments that have been completed or are currently under construction. In addition, the County is pro-active in seeking additional funding sources to develop more affordable housing. In recent years, the County has been successful in securing funding through Permanent Local Housing Allocation and Local Housing Trust Fund funding from the State of California.

CR-58 – Section 3

Include Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					

Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

Attachment to PR26-CDBG Financial Summary Report

List of Adjustments

Line 1	Was updated to reflect the unexpended balance from Program Year 2021 (FY22) is \$4,627,457.62.
Line 20	An adjustment of \$5,425,473.30 was made to include payments that were made for the following Activities from Program Year 2022 (FY23): Activity #1838 (\$2,305,518) and Activity #1861 (\$3,119,955.30).

ATTACHMENT 2

Public Comment

The following comments were received at the Public Hearing on September 12, 2023:

- Supervisor Chavez recognized that CDBG funds have been used to advance the goal of building affordable housing, such as the acquisition of Distel Circle and Hillview Court. She raised questions about the demographics of people who are assisted with CDBG and HOME funds.
- Supervisor Lee also indicated that he likes that CDBG funds are being used to acquire property and advance the goal of building more affordable housing.

NOTICE OF PUBLIC REVIEW AND COMMENT PERIOD FOR THE URBAN COUNTY CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR THE PERIOD JULY 1, 2022, TO JUNE 30, 2023

Notice is hereby given that the County of Santa Clara Office of Supportive Housing has completed a draft annual performance report for the Community Development Block Grant (CDBG) and the HOME Investment Partnerships (HOME) Programs for Fiscal Year 2023. This notice serves to inform the public of an opportunity for public comment on the Draft Consolidated Annual Performance and Evaluation Report (CAPER). The Draft CAPER will be available for public comment beginning August 25, 2023, and concluding on September 12, 2023. The Draft CAPER is available for public review and comment prior to its submittal to the U.S. Department of Housing and Urban Development (HUD).

The CAPER covers the accomplishments under the CDBG and HOME programs for the period July 1, 2022, to June 30, 2023, and represents the third year of the Urban County's Five-Year Consolidated Plan covering the period 2020-2025. The CAPER includes a summary and evaluation of how these funds were used in FY 2023 to carry out the goals and objectives outlined in the FY 2020-2025 Urban County Consolidated Plan. The CAPER covers community development activities undertaken and contains a summary of programmatic accomplishments; including a description of the resources made available, the geographic distribution and location of CDBG/HOME investments and actions taken to affirmatively further fair housing.

PUBLIC REVIEW AND COMMENT PERIOD: The Draft CAPER will be available for public review and comment for a 15-day period, beginning on August 25, 2023, and ending on September 12, 2023, when the item is heard by the Board of Supervisors at the Board of Supervisors meeting. A copy of the Draft CAPER will be available for review on the County's Office of Supportive Housing website: <https://osh.sccgov.org/housing-community-development/urban-county-program>. Hardcopies will be available at 150 W. Tasman Ave., San Jose, CA 95133. For residents who require additional accommodations and/or language translations, please contact the Office of Supportive Housing at (408) 278-6400 or email Alejandra.Herrera @hhs.sccgov.org. A three-business day advance notice is required in case additional accommodations and/or language translations are required. Written comments may be submitted during the 15-day review period and should be sent to the Office of Supportive Housing, 150 West Tasman Drive, San Jose, CA 95134, or emailed to Alejandra.Herrera @hhs.sccgov.org.

PUBLIC HEARING: The Santa Clara County Board of Supervisors will hold a public hearing to receive public comments on the Draft CAPER on September 12, 2023 at 9:30am. Information about participating in the public hearing is available at <http://sccgov.iqm2.com/citizens/default.aspx> ?

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the County of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the County's programs, services, and activities.

The County of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities or with limited English proficiency have an equal opportunity to enjoy all of its programs, services, and activities.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the County, should contact the Coordinator of Programs for the Disabled, Equal Opportunity Department, 2310 N. First St., Ste. 101, San Jose, CA 95131 (408) 993-4840, as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the County of Santa Clara to take any action that would fundamentally alter the nature of its programs or services or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of the County of Santa Clara is not accessible to persons with disabilities should be directed to the Coordinator of Programs for the Disabled, Equal Opportunity Department, 2310 N. First St., Ste. 101, San Jose, CA 95131 (408) 993-4840.

The County of Santa Clara will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

MN# 0006774466 Aug 25, 2023



Bộ trưởng Y tế Nguyễn Thanh Long. Ảnh: Huy Vũ

Vì sao cùng nhận tiền nhưng tội danh khác nhau?

Trong các quan chức đã nhận tiền trên, ông Long cùng Nguyễn Huỳnh, Nguyễn Minh Tuấn, Nguyễn Nam Liên, Phạm Duy Tuyền, Trịnh Thanh Hùng bị cáo buộc Nhận hối lộ.

C03 xác định ông Long và thư ký Nguyễn Huỳnh đã “gợi ý, đề nghị” Việt đưa tiền. Đặc biệt là hai lần nhận nhiều nhất, mỗi lần một triệu USD, Việt đều đưa cho ông Long thông qua Huỳnh khi được gợi ý. Bị can Hùng và Tuyền còn thỏa thuận ăn chia % với Việt.

Trong nhóm Nhận hối lộ, ông Minh Tuấn và Nam Liên không bị cáo buộc có hành vi gợi ý hay gây khó dễ để người khác phải đưa tiền.

Cơ quan điều tra cáo buộc 6 cựu quan chức trên đã nhận hối lộ tổng cộng 3 triệu USD và 4 tỷ đồng (tổng 82 tỷ đồng).

Ông Ngọc Anh và ông Tạc bị đề nghị truy tố tội Vi phạm quy định về quản lý, sử dụng tài sản Nhà nước gây thất thoát, lãng phí. Bị can Trịnh bị đề nghị tội Lợi dụng chức vụ quyền hạn trong khi thi hành công vụ.

Theo lý giải của cơ quan điều tra, việc không xử lý tội Nhận hối lộ là do ông Ngọc Anh và ông Tạc “không trao đổi, bàn bạc, thỏa thuận gì với Việt về việc đưa nhận”, cũng “không gây khó khăn”.

Kết luận điều tra cho hay ông Tạc khai chi nhận 100 triệu đồng chứ không phải 50.000 USD như cáo buộc.

Số tiền Việt đưa hai ông bị nhà chức trách xác định là “hưởng lợi do lợi dụng chức vụ, quyền hạn”. Hành vi của ông Ngọc Anh gây thiệt hại tài sản Nhà nước 18,98 tỷ đồng (tiền ngân sách Nhà nước cấp phục vụ nghiên cứu đề tài, là giá trị tối thiểu của tài sản hình thành qua nghiên cứu đề tài).

Chuyên viên Nhà xuất bản dùng ‘người có chức vụ’ để trục lợi

Trong 38 bị can chỉ Nguyễn Thị Thanh

Thùy (56 tuổi, cựu chuyên viên Nhà xuất bản giáo dục Việt Nam) và Bạch Thùy Linh (45 tuổi, Giám đốc Công ty TNHH MTV SNB Holdings) bị đề nghị truy tố về tội Lợi dụng ảnh hưởng đối với người có chức vụ, quyền hạn để trục lợi.

Từ giữa tháng 3/2020, khi Việt Á mới bắt đầu tham gia nghiên cứu kit xét nghiệm Covid-19, bà Thùy và Linh chủ động gặp Việt đề nghị cho làm đại lý cấp 1, độc quyền xuất khẩu. Do bà Thùy là chuyên viên nên việc phân phối kit test phải thông qua công ty của vợ chồng Linh.

Theo thỏa thuận, Việt Á sẽ chi cho bà Thùy 40% giá trị kit xét nghiệm xuất khẩu. Đổi lại, bà có trách nhiệm “dùng mối quan hệ cá nhân để can thiệp, tác động đến lãnh đạo bộ ngành”, thúc đẩy giúp Việt Á được cấp số đăng ký lưu hành chính thức kit test. Từ đó Việt Á mới đủ điều kiện được cấp giấy chứng nhận xuất khẩu CE và lưu hành tự do CFS, phục vụ xuất khẩu.

Bà Thùy khai khi biết kit xét nghiệm của Việt Á chưa xuất khẩu được do Bộ Y tế chưa cấp phép đã nhấn tin bảo Việt liên hệ với thư ký Huỳnh. Với việc chi tiền lót tay, ngày 4/12/2020, kit xét nghiệm Việt Á được Bộ Y tế cấp số đăng ký lưu hành chính thức.

Bà Thùy và Linh bị cáo buộc đã móc nối cho một công ty nước ngoài mua một triệu USD kit xét nghiệm của Việt Á để tặng cho Việt Nam. Công ty này đồng ý mua nhưng ra điều kiện phải có đại diện Chính phủ dự buổi lễ trao tặng.

“Thùy đã lợi dụng mối quan hệ cá nhân trực tiếp liên hệ, can thiệp để ông Nguyễn Thanh Long, khi đó là Thứ trưởng Thường trực Bộ Y tế, đến buổi lễ trao nhận kit test”, C03 kết luận.

Ông Long khai biết Thùy “có mối quan hệ rộng với người có chức vụ, quyền hạn” nên khi Thùy điện thoại nhờ có

mặt tại buổi lễ trao tặng kit xét nghiệm ông mới nhận lời. Ông Long còn nhấn tin cho Thùy số điện thoại của một lãnh đạo Ủy ban mặt trận Tổ quốc Việt Nam để liên hệ, bố trí việc tham dự.

Nhờ sự sắp xếp của Thùy và Linh, Việt Á đã ký hợp đồng trị giá hơn 23 tỷ đồng, bán 40.000 kit xét nghiệm cho công ty nước ngoài trên. Đầu tháng 4/2020, Việt đã chuyển hơn 8 tỷ đồng tiền % ngoài hợp đồng cho Thùy như thỏa thuận. Số tiền này, Thùy hưởng 2 tỷ đồng, Linh nhận 6 tỷ.

**Cần
quảng cáo?**
Xin gọi
**(408)
292-8422**

KBank Thái Lan ‘đang đàm phán để mua Home Credit Vietnam trong thỏa thuận 1 tỷ USD’




NGUỒN HÌNH ẢNH, REUTERS

Ngân hàng lớn thứ hai Thái Lan Kasikornbank đang đàm phán để mua nhà cung cấp tài chính tiêu dùng Home Credit Vietnam trong một thỏa thuận lên tới một tỷ USD để mở rộng hơn nữa ở Việt Nam, hai nguồn tin của Reuters cho hay.

Ngân hàng Kasikornbank, hay còn gọi là KBank, có trụ sở tại Bangkok, hi vọng sẽ trở thành một trong 20 ngân hàng hàng đầu Việt Nam về tài sản vào 2027. Tổng tài sản của ngân hàng này trị giá 119,7 tỷ USD, chỉ đứng sau Bangkok Bank tại Thái Lan, theo số liệu của Refinitiv.

Thông tin này được công bố vào thời điểm các ngân hàng Việt Nam đang chịu áp lực khi nền kinh tế tăng trưởng



THÔNG BÁO VỀ GIAI ĐOẠN CÔNG CHỨNG DUYỆT XÉT VÀ NHẬN ĐỊNH CHO QUẬN ĐÔ THỊ PHÚC TRÌNH TỔNG HỢP HIỆU NĂNG VÀ ĐÁNH GIÁ THƯỜNG NIÊN (CAPER) CHO THỜI GIAN TỪ 1 THÁNG BẢY, 2022 ĐẾN 30 THÁNG SÁU, 2023

Đây là văn bản nhằm thông báo rằng Văn Phòng Hỗ Trợ Gia Cư của Quận Santa Clara đã hoàn tất một bản thảo phúc trình hiệu năng cho Các Chương Trình Cấp Khoản Cố Định Phát Triển Cộng Đồng (CDBG) và Hợp Tác Đầu Tư HOME cho Năm Tài Khóa 2023. Bản Thảo Phúc Trình Tổng Hợp Hiệu Năng và Đánh Giá Thường Niên (CAPER) được dành cho công chúng xem xét và nhận định trước khi nộp cho Bộ Phát Triển Gia Cư và Thành Thị Hoa Kỳ (HUD).

Phúc trình CAPER bao gồm các thành quả đạt được trong các chương trình CDBG và HOME cho thời gian từ ngày 1 Tháng Bảy, 2022 đến 30 Tháng Sáu, 2023 và cho năm ngày thứ hai của Kế Hoạch Tổng Hợp Ngũ Niên của Quận Đô Thị cho giai đoạn 2020-2025. Phúc trình CAPER gồm một bản tóm lược và đánh giá cách chi tiêu các ngân khoản này trong năm tài khóa 2023 để thực hiện các mục đích và mục tiêu nêu trong Kế Hoạch Tổng Hợp Quận Đô Thị cho tài khóa 2020-2025. CAPER bao gồm các hoạt động phát triển cộng đồng đã thực hiện và có bản tóm lược các thành quả của chương trình; kể cả chi tiết về những nguồn tài nguyên cung cấp, cách phân chia theo địa lý và địa điểm của những khoản đầu tư CDBG/HOME cùng các hành động để củng cố thêm biện pháp cung cấp gia cư công bằng.

GIAI ĐOẠN CÔNG CHỨNG DUYỆT XÉT và NHẬN ĐỊNH: Bản Thảo CAPER sẽ được dành cho công chúng duyệt xét và nhận định trong 15 ngày, bắt đầu từ 25 Tháng Tám, 2023, và chấm dứt vào 12 Tháng Chín, 2023 là ngày được Hội Đồng Giám Sát Viên Quận Hạt duyệt xét tại buổi họp của Hội Đồng. Có thể gửi thư nhận xét trong giai đoạn duyệt xét đến: County Office of Supportive Housing, Attention: Alejandra Herrera Chávez, Program Manager, 150 West Tasman Dr., San Jose, CA 95134. Cũng có thể nộp nhận xét qua email đến alejandra.herrera@hhs.sccgov.org.

ĐIỀU TRẦN CÔNG CỘNG: Hội Đồng Giám Sát Viên Quận Santa Clara sẽ mở một buổi điều trần công cộng để thu thập nhận xét của công chúng về Bản Thảo CAPER vào ngày 12 Tháng Chín, 2023. thông tin về cuộc họp có sẵn tại <http://sccgov.igm2.com/citizens/default.aspx?>

Tuân theo Đạo luật Người khuyết tật Hoa Kỳ và Đạo luật Brown, những người yêu cầu chỗ ở cho các cuộc họp này nên thông báo cho Thư ký Văn phòng Hội đồng quản trị 24 giờ trước cuộc họp theo số (408) 299 5001 hoặc boardoperations@cob.sccgov.org.

Muốn có bản phúc trình CAPER: Hãy vào website của Văn Phòng Hỗ Trợ Gia Cư của Quận tại: www.osh.sccgov.org; email, alejandra.herrera@hhs.sccgov.org hoặc gọi số (408) 278-6400.

khu vực châu Á.

Vào tháng Sáu, KBank đã có được sự chấp thuận từ ngân hàng trung ương Việt Nam để tăng vốn cốt lõi cho kế hoạch kinh doanh ở Việt Nam lên 285 triệu USD từ 80 triệu USD, để trở thành ngân hàng nước ngoài lớn thứ Hai.

KBank đã đặt mục tiêu 400 triệu USD thu nhập ròng, với dự nợ 180 triệu bath (5,13 tỷ USD) và cơ sở khách hàng là 8,4 triệu trong năm 2027.

Home Credit Vietnam, một phần của tổ chức phi tài chính ngân hàng Home Credit Group có trụ sở chính tại Hà Lan, bắt đầu hoạt động tại Việt Nam từ 2008 và hiện có tới 6000 nhân viên, phục vụ 12 triệu khách hàng, theo website của công ty này.

Bên cạnh các khoản vay bằng tiền mặt, ngân hàng này còn có các khoản vay trả góp để mua xe máy và đồ tiêu dùng. KBank có 9000 chi nhánh ở Việt Nam, theo thông tin trên website.

Home Credit Group nằm dưới sự kiểm soát của tập đoàn đầu tư lớn nhất cộng hòa Séc, (Xem tiếp trang A9)



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	4,627,457.62
02 ENTITLEMENT GRANT	1,406,716.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	3,054,936.47
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	9,089,110.09

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	6,263,093.22
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	6,263,093.22
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	281,343.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	6,544,436.22
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,544,673.87

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	6,263,093.22
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	5,425,473.30
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	11,688,566.52
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	186.63%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	275,722.34
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	275,722.34
32 ENTITLEMENT GRANT	1,406,716.00
33 PRIOR YEAR PROGRAM INCOME	2,232,538.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,639,254.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.58%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	281,343.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	281,343.00
42 ENTITLEMENT GRANT	1,406,716.00
43 CURRENT YEAR PROGRAM INCOME	3,054,936.47
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	4,461,652.47
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	6.31%



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	25	1838	6677528	CDBG-22-03 Distel Circle	01	LMC	\$2,305,518.00
2022	24	1861	6762196	SCC-23-01 Hillview Acquisition	01	LMC	\$3,119,955.30
2022	24	1861	6816082	SCC-23-01 Hillview Acquisition	01	LMC	\$202,355.70
					01	Matrix Code	\$5,627,829.00
2022	5	1843	6753587	PS-23-05 FSH Bridges Aftercare	03T	LMC	\$3,226.25
2022	5	1843	6762390	PS-23-05 FSH Bridges Aftercare	03T	LMC	\$6,631.20
2022	5	1843	6799371	PS-23-05 FSH Bridges Aftercare	03T	LMC	\$3,325.55
2022	6	1844	6753587	PS-23-06 Family Supportive Housing	03T	LMC	\$3,250.00
2022	6	1844	6762390	PS-23-06 Family Supportive Housing	03T	LMC	\$6,585.00
2022	6	1844	6799371	PS-23-06 Family Supportive Housing	03T	LMC	\$3,348.00
					03T	Matrix Code	\$26,366.00
2022	1	1839	6753587	PS-23-01 Catholic Charities Ombudsman Program	05A	LMC	\$4,785.22
2022	1	1839	6753595	PS-23-01 Catholic Charities Ombudsman Program	05A	LMC	\$1,751.11
2022	1	1839	6762390	PS-23-01 Catholic Charities Ombudsman Program	05A	LMC	\$2,823.44
2022	1	1839	6799371	PS-23-01 Catholic Charities Ombudsman Program	05A	LMC	\$1,522.69
2022	7	1845	6753587	PS-23-07 Live Oak Adult Day Services Day Care in Los Gatos and Morgan Hill	05A	LMC	\$6,479.74
2022	7	1845	6753595	PS-23-07 Live Oak Adult Day Services Day Care in Los Gatos and Morgan Hill	05A	LMC	\$5,408.58
2022	7	1845	6762390	PS-23-07 Live Oak Adult Day Services Day Care in Los Gatos and Morgan Hill	05A	LMC	\$6,149.35
2022	7	1845	6799371	PS-23-07 Live Oak Adult Day Services Day Care in Los Gatos and Morgan Hill	05A	LMC	\$5,146.33
2022	12	1850	6753587	PS-23-12 SALA	05A	LMC	\$8,580.38
2022	12	1850	6753595	PS-23-12 SALA	05A	LMC	\$9,595.32
2022	12	1850	6762390	PS-23-12 SALA	05A	LMC	\$13,615.52
2022	12	1850	6799371	PS-23-12 SALA	05A	LMC	\$6,703.78
					05A	Matrix Code	\$72,561.46
2022	13	1851	6753587	PS-23-13 SVILC	05B	LMC	\$3,133.00
2022	13	1851	6753595	PS-23-13 SVILC	05B	LMC	\$3,313.00
2022	13	1851	6762390	PS-23-13 SVILC	05B	LMC	\$3,284.00
2022	13	1851	6799371	PS-23-13 SVILC	05B	LMC	\$3,453.00
					05B	Matrix Code	\$13,183.00
2022	2	1840	6753587	PS-23-02 Boys and Girls Club El Toro Youth Center	05D	LMC	\$2,308.37
2022	2	1840	6753595	PS-23-02 Boys and Girls Club El Toro Youth Center	05D	LMC	\$3,011.58
2022	2	1840	6762390	PS-23-02 Boys and Girls Club El Toro Youth Center	05D	LMC	\$7,418.69
2022	2	1840	6799371	PS-23-02 Boys and Girls Club El Toro Youth Center	05D	LMC	\$444.36
					05D	Matrix Code	\$13,183.00
2022	4	1842	6753587	PS-23-04 Community Solutions	05G	LMC	\$6,329.65
2022	4	1842	6753595	PS-23-04 Community Solutions	05G	LMC	\$6,307.84
2022	4	1842	6762390	PS-23-04 Community Solutions	05G	LMC	\$5,974.62
2022	4	1842	6799371	PS-23-04 Community Solutions	05G	LMC	\$6,007.26
2022	9	1847	6753587	PS-23-09 Next Door	05G	LMC	\$5,005.41
2022	9	1847	6753595	PS-23-09 Next Door	05G	LMC	\$3,903.06
2022	9	1847	6762390	PS-23-09 Next Door	05G	LMC	\$4,274.53
2022	15	1853	6753587	PS-23-15 YWCA	05G	LMC	\$3,548.38
2022	15	1853	6753595	PS-23-15 YWCA	05G	LMC	\$3,480.96
2022	15	1853	6762390	PS-23-15 YWCA	05G	LMC	\$2,750.58
2022	15	1853	6799371	PS-23-15 YWCA	05G	LMC	\$1,474.81
					05G	Matrix Code	\$49,057.10
2022	8	1846	6753587	PS-23-08 Project Sentinel Fair Housing	05J	LMC	\$4,815.32
2022	8	1846	6753595	PS-23-08 Project Sentinel Fair Housing	05J	LMC	\$6,449.96
2022	8	1846	6762390	PS-23-08 Project Sentinel Fair Housing	05J	LMC	\$14,230.75



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	8	1846	6799371	PS-23-08 Project Sentinel Fair Housing	05J	LMC	\$6,854.97
					05J	Matrix Code	\$32,351.00
2022	10	1848	6753587	PS-23-10 Project Sentinel Tenant Landlord	05K	LMC	\$9,155.74
2022	10	1848	6753595	PS-23-10 Project Sentinel Tenant Landlord	05K	LMC	\$14,830.12
2022	10	1848	6800227	PS-23-10 Project Sentinel Tenant Landlord	05K	LMC	\$10,391.14
					05K	Matrix Code	\$34,377.00
2022	3	1841	6753587	PS-23-03 LifeMoves	05X	LMC	\$1,631.01
2022	3	1841	6753595	PS-23-03 LifeMoves	05X	LMC	\$1,339.37
2022	3	1841	6762390	PS-23-03 LifeMoves	05X	LMC	\$8,197.13
2022	3	1841	6799371	PS-23-03 LifeMoves	05X	LMC	\$1,039.49
2022	14	1852	6753587	PS-23-14 West Valley Community Center - CARE	05X	LMC	\$4,020.98
2022	14	1852	6753595	PS-23-14 West Valley Community Center - CARE	05X	LMC	\$3,976.37
2022	14	1852	6762390	PS-23-14 West Valley Community Center - CARE	05X	LMC	\$3,117.81
2022	14	1852	6799371	PS-23-14 West Valley Community Center - CARE	05X	LMC	\$2,067.84
2022	16	1854	6753587	PS-23-16 Sacred Heart Community Services	05X	LMC	\$461.18
2022	16	1854	6753595	PS-23-16 Sacred Heart Community Services	05X	LMC	\$1,439.00
2022	16	1854	6799371	PS-23-16 Sacred Heart Community Services	05X	LMC	\$7,353.60
					05X	Matrix Code	\$34,643.78
2022	23	1858	6753587	CDBG-23-01 Rebuilding Together - Minor Rehabilitation and Emergency Repair	14A	LMH	\$43,392.52
2022	23	1858	6753595	CDBG-23-01 Rebuilding Together - Minor Rehabilitation and Emergency Repair	14A	LMH	\$88,667.91
2022	23	1858	6762390	CDBG-23-01 Rebuilding Together - Minor Rehabilitation and Emergency Repair	14A	LMH	\$79,586.70
2022	23	1858	6799371	CDBG-23-01 Rebuilding Together - Minor Rehabilitation and Emergency Repair	14A	LMH	\$147,894.75
					14A	Matrix Code	\$359,541.88
Total							\$6,263,093.22

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	5	1843	6753587	No	PS-23-05 FSH Bridges Aftercare	B22UC060007	EN	03T	LMC	\$3,226.25
2022	5	1843	6762390	No	PS-23-05 FSH Bridges Aftercare	B22UC060007	EN	03T	LMC	\$6,631.20
2022	5	1843	6799371	No	PS-23-05 FSH Bridges Aftercare	B22UC060007	EN	03T	LMC	\$3,325.55
2022	6	1844	6753587	No	PS-23-06 Family Supportive Housing	B22UC060007	EN	03T	LMC	\$3,250.00
2022	6	1844	6762390	No	PS-23-06 Family Supportive Housing	B22UC060007	EN	03T	LMC	\$6,585.00
2022	6	1844	6799371	No	PS-23-06 Family Supportive Housing	B22UC060007	EN	03T	LMC	\$3,348.00
								03T	Matrix Code	\$26,366.00
2022	1	1839	6753587	No	PS-23-01 Catholic Charities Ombudsman Program	B22UC060007	EN	05A	LMC	\$4,785.22
2022	1	1839	6753595	No	PS-23-01 Catholic Charities Ombudsman Program	B22UC060007	EN	05A	LMC	\$1,751.11
2022	1	1839	6762390	No	PS-23-01 Catholic Charities Ombudsman Program	B22UC060007	EN	05A	LMC	\$2,823.44
2022	1	1839	6799371	No	PS-23-01 Catholic Charities Ombudsman Program	B22UC060007	EN	05A	LMC	\$1,522.69
2022	7	1845	6753587	No	PS-23-07 Live Oak Adult Day Services Day Care in Los Gatos and Morgan Hill	B22UC060007	EN	05A	LMC	\$6,479.74
2022	7	1845	6753595	No	PS-23-07 Live Oak Adult Day Services Day Care in Los Gatos and Morgan Hill	B22UC060007	EN	05A	LMC	\$5,408.58
2022	7	1845	6762390	No	PS-23-07 Live Oak Adult Day Services Day Care in Los Gatos and Morgan Hill	B22UC060007	EN	05A	LMC	\$6,149.35
2022	7	1845	6799371	No	PS-23-07 Live Oak Adult Day Services Day Care in Los Gatos and Morgan Hill	B22UC060007	EN	05A	LMC	\$5,146.33
2022	12	1850	6753587	No	PS-23-12 SALA	B22UC060007	EN	05A	LMC	\$8,580.38
2022	12	1850	6753595	No	PS-23-12 SALA	B22UC060007	EN	05A	LMC	\$9,595.32
2022	12	1850	6762390	No	PS-23-12 SALA	B22UC060007	EN	05A	LMC	\$13,615.52
2022	12	1850	6799371	No	PS-23-12 SALA	B22UC060007	EN	05A	LMC	\$6,703.78
								05A	Matrix Code	\$72,561.46
2022	13	1851	6753587	No	PS-23-13 SVILC	B22UC060007	EN	05B	LMC	\$3,133.00
2022	13	1851	6753595	No	PS-23-13 SVILC	B22UC060007	EN	05B	LMC	\$3,313.00
2022	13	1851	6762390	No	PS-23-13 SVILC	B22UC060007	EN	05B	LMC	\$3,284.00
2022	13	1851	6799371	No	PS-23-13 SVILC	B22UC060007	EN	05B	LMC	\$3,453.00
								05B	Matrix Code	\$13,183.00
2022	2	1840	6753587	No	PS-23-02 Boys and Girls Club El Toro Youth Center	B22UC060007	EN	05D	LMC	\$2,308.37
2022	2	1840	6753595	No	PS-23-02 Boys and Girls Club El Toro Youth Center	B22UC060007	EN	05D	LMC	\$3,011.58
2022	2	1840	6762390	No	PS-23-02 Boys and Girls Club El Toro Youth Center	B22UC060007	EN	05D	LMC	\$7,418.69
2022	2	1840	6799371	No	PS-23-02 Boys and Girls Club El Toro Youth Center	B22UC060007	EN	05D	LMC	\$444.36
								05D	Matrix Code	\$13,183.00
2022	4	1842	6753587	No	PS-23-04 Community Solutions	B22UC060007	EN	05G	LMC	\$6,329.65
2022	4	1842	6753595	No	PS-23-04 Community Solutions	B22UC060007	EN	05G	LMC	\$6,307.84
2022	4	1842	6762390	No	PS-23-04 Community Solutions	B22UC060007	EN	05G	LMC	\$5,974.62
2022	4	1842	6799371	No	PS-23-04 Community Solutions	B22UC060007	EN	05G	LMC	\$6,007.26



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	9	1847	6753587	No	PS-23-09 Next Door	B22UC060007	EN	05G	LMC	\$5,005.41
2022	9	1847	6753595	No	PS-23-09 Next Door	B22UC060007	EN	05G	LMC	\$3,903.06
2022	9	1847	6762390	No	PS-23-09 Next Door	B22UC060007	EN	05G	LMC	\$4,274.53
2022	15	1853	6753587	No	PS-23-15 YWCA	B22UC060007	EN	05G	LMC	\$3,548.38
2022	15	1853	6753595	No	PS-23-15 YWCA	B22UC060007	EN	05G	LMC	\$3,480.96
2022	15	1853	6762390	No	PS-23-15 YWCA	B22UC060007	EN	05G	LMC	\$2,750.58
2022	15	1853	6799371	No	PS-23-15 YWCA	B22UC060007	EN	05G	LMC	\$1,474.81
										\$49,057.10
2022	8	1846	6753587	No	PS-23-08 Project Sentinel Fair Housing	B22UC060007	EN	05J	LMC	\$4,815.32
2022	8	1846	6753595	No	PS-23-08 Project Sentinel Fair Housing	B22UC060007	EN	05J	LMC	\$6,449.96
2022	8	1846	6762390	No	PS-23-08 Project Sentinel Fair Housing	B22UC060007	EN	05J	LMC	\$14,230.75
2022	8	1846	6799371	No	PS-23-08 Project Sentinel Fair Housing	B22UC060007	EN	05J	LMC	\$6,854.97
										\$32,351.00
2022	10	1848	6753587	No	PS-23-10 Project Sentinel Tenant Landlord	B22UC060007	EN	05K	LMC	\$9,155.74
2022	10	1848	6753595	No	PS-23-10 Project Sentinel Tenant Landlord	B22UC060007	EN	05K	LMC	\$14,830.12
2022	10	1848	6800227	No	PS-23-10 Project Sentinel Tenant Landlord	B22UC060007	EN	05K	LMC	\$10,391.14
										\$34,377.00
2022	3	1841	6753587	No	PS-23-03 LifeMoves	B22UC060007	EN	05X	LMC	\$1,631.01
2022	3	1841	6753595	No	PS-23-03 LifeMoves	B22UC060007	EN	05X	LMC	\$1,339.37
2022	3	1841	6762390	No	PS-23-03 LifeMoves	B22UC060007	EN	05X	LMC	\$8,197.13
2022	3	1841	6799371	No	PS-23-03 LifeMoves	B22UC060007	EN	05X	LMC	\$1,039.49
2022	14	1852	6753587	No	PS-23-14 West Valley Community Center - CARE	B22UC060007	EN	05X	LMC	\$4,020.98
2022	14	1852	6753595	No	PS-23-14 West Valley Community Center - CARE	B22UC060007	EN	05X	LMC	\$3,976.37
2022	14	1852	6762390	No	PS-23-14 West Valley Community Center - CARE	B22UC060007	EN	05X	LMC	\$3,117.81
2022	14	1852	6799371	No	PS-23-14 West Valley Community Center - CARE	B22UC060007	EN	05X	LMC	\$2,067.84
2022	16	1854	6753587	No	PS-23-16 Sacred Heart Community Services	B22UC060007	EN	05X	LMC	\$461.18
2022	16	1854	6753595	No	PS-23-16 Sacred Heart Community Services	B22UC060007	EN	05X	LMC	\$1,439.00
2022	16	1854	6799371	No	PS-23-16 Sacred Heart Community Services	B22UC060007	EN	05X	LMC	\$7,353.60
										\$34,643.78
No Activity to prevent, prepare for, and respond to Coronavirus										\$275,722.34
Total										\$275,722.34

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	18	1836	6753638	SC-23-91 CDBG Planning and Admin FY23	21A	LMC	\$77,847.87
2022	18	1836	6753644	SC-23-91 CDBG Planning and Admin FY23	21A	LMC	\$69,837.98
2022	18	1836	6785912	SC-23-91 CDBG Planning and Admin FY23	21A	LMC	\$73,025.59
2022	18	1836	6799854	SC-23-91 CDBG Planning and Admin FY23	21A	LMC	\$3,884.56
							\$224,596.00
2022	17	1855	6753587	FH-23-01 Project Sentinel Fair Housing (Admin)	21D	LMC	\$6,617.37
2022	17	1855	6753595	FH-23-01 Project Sentinel Fair Housing (Admin)	21D	LMC	\$15,599.24
2022	17	1855	6762390	FH-23-01 Project Sentinel Fair Housing (Admin)	21D	LMC	\$14,909.12
2022	17	1855	6799371	FH-23-01 Project Sentinel Fair Housing (Admin)	21D	LMC	\$19,621.27
							\$56,747.00
Total							\$281,343.00



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	2,375,809.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	2,375,809.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,457,234.68
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	221,419.59
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,678,654.27
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	697,154.73

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,457,234.68
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,457,234.68
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,457,234.68
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,457,234.68
17 CDBG-CV GRANT	2,375,809.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	61.34%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	221,419.59
20 CDBG-CV GRANT	2,375,809.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	9.32%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG-CV Financial Summary Report
 SANTA CLARA COUNTY , CA

DATE: 08-18-22
 TIME: 14:26
 PAGE: 2

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	67	1802	6544838	OCV-20-02 West Valley Community Services - Homelessness Prevention	05X	LMC	\$22,376.20	
			6544875	OCV-20-02 West Valley Community Services - Homelessness Prevention	05X	LMC	\$17,459.35	
	68	1803	6542906	CV-20-03 Rent Relief Program Urban County -Office of Supportive Housing	05Q	LMC	\$100,632.69	
			1837	6670515	CV-22-05 Sacred Heart Rent Relief	05Q	LMC	\$153,895.83
	70	1832	6665892	CV-20-05 Sacred Heart Housing & Referral Services 795	05X	LMC	\$503,144.33	
	71	1810	6585931	CV-20-06 Law Foundation of Silicon Valley & Mediation Services	05C	LMC	\$23,954.10	
			6595341	CV-20-06 Law Foundation of Silicon Valley & Mediation Services	05C	LMC	\$39,413.51	
	72	1835	6665892	CV-20-06 Law Foundation of Silicon Valley & Mediation Services	05C	LMC	\$71,694.39	
			6665892	CV-20-07 Project Sentinel	05J	LMC	\$81,239.45	
	73	1834	6670515	CV-20-07 Project Sentinel	05J	LMC	\$108,760.55	
			6665892	CV-20-08 Project Sentinel Fair Housing Education	05J	LMC	\$59,642.29	
	2020	20	1800	6535809	PS-21-16 Sacred Heart Community Services CV	05X	LMC	\$17,622.62
				6541195	PS-21-16 Sacred Heart Community Services CV	05X	LMC	\$232,377.38
Total							\$1,457,234.68	

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	67	1802	6544838	OCV-20-02 West Valley Community Services - Homelessness Prevention	05X	LMC	\$22,376.20	
			6544875	OCV-20-02 West Valley Community Services - Homelessness Prevention	05X	LMC	\$17,459.35	
	68	1803	6542906	CV-20-03 Rent Relief Program Urban County -Office of Supportive Housing	05Q	LMC	\$100,632.69	
			1837	6670515	CV-22-05 Sacred Heart Rent Relief	05Q	LMC	\$153,895.83
	70	1832	6665892	CV-20-05 Sacred Heart Housing & Referral Services 795	05X	LMC	\$503,144.33	
	71	1810	6585931	CV-20-06 Law Foundation of Silicon Valley & Mediation Services	05C	LMC	\$23,954.10	
			6595341	CV-20-06 Law Foundation of Silicon Valley & Mediation Services	05C	LMC	\$39,413.51	
	72	1835	6665892	CV-20-06 Law Foundation of Silicon Valley & Mediation Services	05C	LMC	\$71,694.39	
			6665892	CV-20-07 Project Sentinel	05J	LMC	\$81,239.45	
	73	1834	6670515	CV-20-07 Project Sentinel	05J	LMC	\$108,760.55	
			6665892	CV-20-08 Project Sentinel Fair Housing Education	05J	LMC	\$59,642.29	
	2020	20	1800	6670515	CV-20-08 Project Sentinel Fair Housing Education	05J	LMC	\$25,021.99
				6535809	PS-21-16 Sacred Heart Community Services CV	05X	LMC	\$17,622.62
2020	20	1800	6541195	PS-21-16 Sacred Heart Community Services CV	05X	LMC	\$232,377.38	
			Total					

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	69	1801	6539087	CDBG-CV1 Planning and Administration (2019)	21A		\$181,257.00
			6642083	CDBG CV3 Admin	21A		\$31,589.52
	74	1833	6668581	CDBG CV3 Admin	21A		\$8,573.07
Total							\$221,419.59

PR26 - Activity Summary by Selected Grant

Date Generated: 09/25/2023

Grantee: SANTA CLARA COUNTY

Grant Year: 2022, 2019, 2017, 2015

Formula and Competitive Grants only

Total Grant Amount for CDBG 2022 Grant year = \$1,406,716.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
CA	SANTA CLARA COUNTY	2022	B22UC060007	Administrative And Planning	21A		1836	No	Completed	\$224,596.00	\$224,596.00		\$224,596.00	\$224,596.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Administrative And Planning	21D		1855	No	Completed	\$56,747.00	\$56,747.00		\$56,747.00	\$56,747.00
				Total Administrative And Planning						\$281,343.00	\$281,343.00	20.00%	\$281,343.00	\$281,343.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Housing	14A	LMH	1858	No	Completed	\$359,541.88	\$359,541.88		\$359,541.88	\$359,541.88
				Total Housing						\$359,541.88	\$359,541.88	25.56%	\$359,541.88	\$359,541.88
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	03T	LMC	1843	No	Open	\$13,183.00	\$13,183.00		\$13,183.00	\$13,183.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	03T	LMC	1844	No	Open	\$13,183.00	\$13,183.00		\$13,183.00	\$13,183.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05A	LMC	1839	No	Completed	\$10,882.46	\$10,882.46		\$10,882.46	\$10,882.46
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05A	LMC	1845	No	Completed	\$23,184.00	\$23,184.00		\$23,184.00	\$23,184.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05A	LMC	1850	No	Completed	\$38,495.00	\$38,495.00		\$38,495.00	\$38,495.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05B	LMC	1851	No	Completed	\$13,183.00	\$13,183.00		\$13,183.00	\$13,183.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05D	LMC	1840	No	Completed	\$13,183.00	\$13,183.00		\$13,183.00	\$13,183.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05G	LMC	1842	No	Completed	\$24,619.37	\$24,619.37		\$24,619.37	\$24,619.37
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05G	LMC	1847	No	Completed	\$13,183.00	\$13,183.00		\$13,183.00	\$13,183.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05G	LMC	1853	No	Completed	\$11,254.73	\$11,254.73		\$11,254.73	\$11,254.73
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05J	LMC	1846	No	Completed	\$32,351.00	\$32,351.00		\$32,351.00	\$32,351.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05K	LMC	1848	No	Completed	\$34,377.00	\$34,377.00		\$34,377.00	\$34,377.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05X	LMC	1841	No	Completed	\$12,207.00	\$12,207.00		\$12,207.00	\$12,207.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05X	LMC	1852	No	Completed	\$13,183.00	\$13,183.00		\$13,183.00	\$13,183.00
CA	SANTA CLARA COUNTY	2022	B22UC060007	Public Services	05X	LMC	1854	No	Completed	\$9,253.78	\$9,253.78		\$9,253.78	\$9,253.78
				Non CARES Related Public Services						\$275,722.34	\$275,722.34	19.60%	\$275,722.34	\$275,722.34
				Total 2022 - CDBG						\$916,607.22	\$916,607.22	65.16%	\$916,607.22	\$916,607.22
Total 2022										\$916,607.22	\$916,607.22	65.16%	\$916,607.22	\$916,607.22

Total Grant Amount for CDBG 2019 Grant year = \$1,521,699.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
CA	SANTA CLARA COUNTY	2019	B19UC060007	Acquisition	01	LMC	1799	No	Open	\$300,072.02	\$300,072.02		\$929,468.00	\$929,468.00
Total Acquisition										\$300,072.02	\$300,072.02	19.72%	\$929,468.00	\$929,468.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Administrative And Planning	21A		1770	No	Completed	\$230,276.53	\$230,276.53		\$230,552.66	\$230,552.66
CA	SANTA CLARA COUNTY	2019	B19UC060007	Administrative And Planning	21D		1773	No	Completed	\$43,470.06	\$43,470.06		\$56,747.00	\$56,747.00
Total Administrative And Planning										\$273,746.59	\$273,746.59	17.99%	\$287,299.66	\$287,299.66
CA	SANTA CLARA COUNTY	2019	B19UC060007	Housing	14A	LMH	1751	No	Completed	\$233,474.05	\$233,474.05		\$299,999.99	\$299,999.99
CA	SANTA CLARA COUNTY	2019	B19UC060007	Housing	14H	LMH	1775	No	Completed	\$45,906.73	\$45,906.73		\$45,906.73	\$45,906.73
Total Housing										\$279,380.78	\$279,380.78	18.36%	\$345,906.72	\$345,906.72
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Improvements	03C	LMC	1752	No	Completed	\$467,203.34	\$467,203.34		\$514,285.40	\$514,285.40
Total Public Improvements										\$467,203.34	\$467,203.34	30.70%	\$514,285.40	\$514,285.40
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	03T	LMC	1748	No	Completed	\$8,816.00	\$8,816.00		\$11,880.00	\$11,880.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	03T	LMC	1750	No	Completed	\$5,758.11	\$5,758.11		\$10,958.80	\$10,958.80
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	03T	LMC	1756	No	Completed	\$8,475.39	\$8,475.39		\$11,880.00	\$11,880.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	03T	LMC	1761	No	Completed	\$8,756.73	\$8,756.73		\$11,880.00	\$11,880.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05A	LMC	1746	No	Completed	\$9,329.46	\$9,329.46		\$11,879.25	\$11,879.25
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05A	LMC	1755	No	Completed	\$2,063.66	\$2,063.66		\$2,811.89	\$2,811.89
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05A	LMC	1759	No	Completed	\$8,613.00	\$8,613.00		\$8,613.00	\$8,613.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05A	LMC	1765	No	Cancel	\$0.00	\$0.00		\$0.00	\$0.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05A	LMC	1768	No	Completed	\$16,564.34	\$16,564.34		\$21,061.57	\$21,061.57
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05B	LMC	1753	No	Completed	\$8,799.06	\$8,799.06		\$11,880.00	\$11,880.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05B	LMC	1769	No	Completed	\$26,189.44	\$26,189.44		\$33,411.00	\$33,411.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05D	LMC	1758	No	Completed	\$9,105.66	\$9,105.66		\$11,880.00	\$11,880.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05G	LMC	1749	No	Completed	\$8,508.07	\$8,508.07		\$11,713.08	\$11,713.08
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05G	LMC	1764	No	Completed	\$17,098.05	\$17,098.05		\$21,839.43	\$21,839.43
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05G	LMC	1766	No	Completed	\$4,141.26	\$4,141.26		\$11,832.82	\$11,832.82
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05J	LMC	1760	No	Completed	\$22,319.23	\$22,319.23		\$28,058.60	\$28,058.60
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05K	LMC	1763	No	Completed	\$25,567.00	\$25,567.00		\$33,411.00	\$33,411.00
CA	SANTA CLARA COUNTY	2019	B19UC060007	Public Services	05Z	LMC	1767	No	Completed	\$11,191.46	\$11,191.46		\$11,875.96	\$11,875.96
Non CARES Related Public Services										\$201,295.92	\$201,295.92	13.23%	\$266,866.40	\$266,866.40

Total 2019 - CDBG	\$1,521,698.65	\$1,521,698.65	100.00%	\$2,343,826.18	\$2,343,826.18
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Total 2019	\$1,521,698.65	\$1,521,698.65	100.00%	\$2,343,826.18	\$2,343,826.18
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Total Grant Amount for CDBG 2017 Grant year = \$1,388,546.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
CA	SANTA CLARA COUNTY	2017	B17UC060007	Acquisition	01	LMC	1861	No	Open	\$18,971.16	\$18,971.16		\$3,322,311.00	\$3,322,311.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Acquisition	01	LMH	1684	No	Completed	\$28,059.00	\$28,059.00		\$2,232,538.00	\$2,232,538.00
Total Acquisition										\$47,030.16	\$47,030.16	3.39%	\$5,554,849.00	\$5,554,849.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Administrative And Planning	21A		2	No	Open	\$0.00	(\$50,362.99)		\$21,509,665.51	\$21,459,302.52
CA	SANTA CLARA COUNTY	2017	B17UC060007	Administrative And Planning	21A		1712	No	Completed	\$227,515.00	\$227,515.00		\$227,515.00	\$227,515.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Administrative And Planning	21D		1700	No	Completed	\$49,902.21	\$49,902.21		\$49,902.21	\$49,902.21
Total Administrative And Planning										\$277,417.21	\$227,054.22	16.35%	\$21,787,082.72	\$21,736,719.73
CA	SANTA CLARA COUNTY	2017	B17UC060007	Housing	14A	LMH	1690	No	Completed	\$257,127.00	\$257,127.00		\$257,127.00	\$257,127.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Housing	14A	LMH	1710	No	Completed	\$48,983.80	\$48,983.80		\$48,983.80	\$48,983.80
CA	SANTA CLARA COUNTY	2017	B17UC060007	Housing	14A	LMH	1715	No	Completed	\$19,737.00	\$19,737.00		\$19,737.00	\$19,737.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Housing	14B	LMH	1689	No	Cancel	\$0.00	\$0.00		\$0.00	\$0.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Housing	14H	LMH	1714	No	Completed	\$104,327.80	\$104,327.80		\$104,607.80	\$104,607.80
Total Housing										\$430,175.60	\$430,175.60	30.98%	\$430,455.60	\$430,455.60
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Improvements	03C	LMC	1723	No	Completed	\$0.00	\$0.00		\$1,000,000.00	\$1,000,000.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Improvements	03K	LMC	1711	No	Completed	\$170,050.00	\$170,050.00		\$170,050.00	\$170,050.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Improvements	03L	LMC	1713	No	Completed	\$207,902.99	\$207,902.99		\$207,902.99	\$207,902.99
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Improvements	03L	LMC	1828	No	Completed	\$0.00	\$0.00		\$274,399.00	\$274,399.00
Total Public Improvements										\$377,952.99	\$377,952.99	27.22%	\$1,652,351.99	\$1,652,351.99
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	03T	LMC	1695	No	Completed	\$11,165.00	\$11,165.00		\$11,165.00	\$11,165.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	03T	LMC	1696	No	Completed	\$11,165.00	\$11,165.00		\$11,165.00	\$11,165.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05A	LMC	1691	No	Completed	\$11,046.61	\$11,046.61		\$11,046.61	\$11,046.61
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05A	LMC	1693	No	Completed	\$1,919.17	\$1,919.17		\$1,919.17	\$1,919.17
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05A	LMC	1704	No	Completed	\$11,165.00	\$11,165.00		\$11,165.00	\$11,165.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05B	LMC	1699	No	Completed	\$11,165.00	\$11,165.00		\$11,165.00	\$11,165.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05C	LMC	1703	No	Completed	\$30,450.00	\$30,450.00		\$30,450.00	\$30,450.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05D	LMC	1692	No	Completed	\$11,165.00	\$11,165.00		\$11,165.00	\$11,165.00

CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05G	LMC	1694	No	Completed	\$21,314.98	\$21,314.98		\$21,314.98	\$21,314.98
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05G	LMC	1701	No	Completed	\$11,165.00	\$11,165.00		\$11,165.00	\$11,165.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05G	LMC	1707	No	Completed	\$11,165.00	\$11,165.00		\$11,165.00	\$11,165.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05G	LMC	1708	No	Completed	\$11,165.00	\$11,165.00		\$11,165.00	\$11,165.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05J	LMC	1698	No	Completed	\$29,720.28	\$29,720.28		\$29,720.28	\$29,720.28
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05K	LMC	1702	No	Completed	\$30,450.00	\$30,450.00		\$30,450.00	\$30,450.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05Z	LMC	1697	No	Completed	\$20,300.00	\$20,300.00		\$20,300.00	\$20,300.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05Z	LMC	1706	No	Completed	\$11,165.00	\$11,165.00		\$11,165.00	\$11,165.00
CA	SANTA CLARA COUNTY	2017	B17UC060007	Public Services	05Z	LMC	1709	No	Completed	\$10,284.00	\$10,284.00		\$10,284.00	\$10,284.00
Non CARES Related Public Services										\$255,970.04	\$255,970.04	18.43%	\$255,970.04	\$255,970.04
Total 2017 - CDBG										\$1,388,546.00	\$1,338,183.01	96.37%	\$29,680,709.35	\$29,630,346.36

Total 2017										\$1,388,546.00	\$1,338,183.01	96.37%	\$29,680,709.35	\$29,630,346.36
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Total Grant Amount for CDBG 2015 Grant year = \$1,429,675.00

State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
CA	SANTA CLARA COUNTY	2015	B15UC060007	Acquisition	01	LMC	1831	Yes	Open	\$499,235.93	\$499,235.93		\$1,528,000.00	\$1,528,000.00
CA	SANTA CLARA COUNTY	2015	B15UC060007	Acquisition	01	LMC	1838	No	Open	\$200,103.81	\$200,103.81		\$2,305,518.00	\$2,305,518.00
CA	SANTA CLARA COUNTY	2015	B15UC060007	Acquisition	01	LMH	1684	No	Completed	\$0.00	\$0.00		\$2,232,538.00	\$2,232,538.00
Total Acquisition										\$699,339.74	\$699,339.74	48.92%	\$6,066,056.00	\$6,066,056.00
CA	SANTA CLARA COUNTY	2015	B15UC060007	Administrative And Planning	21A		1805	No	Completed	\$1,628.07	\$1,628.07		\$243,815.08	\$243,815.08
Total Administrative And Planning										\$1,628.07	\$1,628.07	0.11%	\$243,815.08	\$243,815.08
CA	SANTA CLARA COUNTY	2015	B15UC060007	Housing	14B	LMH	1716	No	Cancel	\$0.00	\$0.00		\$0.00	\$0.00
CA	SANTA CLARA COUNTY	2015	B15UC060007	Housing	15	LMA	1658	No	Completed	\$6,130.77	\$6,130.77		\$6,130.77	\$6,130.77
Total Housing										\$6,130.77	\$6,130.77	0.43%	\$6,130.77	\$6,130.77
CA	SANTA CLARA COUNTY	2015	B15UC060007	Public Improvements	03A	LMC	1633	No	Completed	\$189,989.44	\$189,989.44		\$189,989.44	\$189,989.44
CA	SANTA CLARA COUNTY	2015	B15UC060007	Public Improvements	03C	LMC	1723	No	Completed	\$166,753.65	\$166,753.65		\$1,000,000.00	\$1,000,000.00
CA	SANTA CLARA COUNTY	2015	B15UC060007	Public Improvements	03F	LMA	1682	No	Completed	\$83,767.75	\$83,767.75		\$216,417.39	\$216,417.39
CA	SANTA CLARA COUNTY	2015	B15UC060007	Public Improvements	03L	LMC	1828	No	Completed	\$274,399.00	\$274,399.00		\$274,399.00	\$274,399.00
CA	SANTA CLARA COUNTY	2015	B15UC060007	Public Improvements	03Z	LMC	1643	No	Cancel	\$0.00	\$0.00		\$0.00	\$0.00
Total Public Improvements										\$714,909.84	\$714,909.84	50.01%	\$1,680,805.83	\$1,680,805.83
CA	SANTA CLARA COUNTY	2015	B15UC060007	Public Services	05A	LMC	1671	No	Completed	\$1,404.63	\$1,404.63		\$4,471.50	\$4,471.50

CA	SANTA CLARA COUNTY	2015	B15UC060007	Public Services	05A	LMC	1678	No	Completed	\$6,261.95	\$6,261.95		\$20,000.00	\$20,000.00
CA	SANTA CLARA COUNTY	2015	B15UC060007	Public Services	05A	LMC	1814	No	Completed	\$0.00	\$0.00		\$22,310.00	\$22,310.00
Non CARES Related Public Services										\$7,666.58	\$7,666.58	0.54%	\$46,781.50	\$46,781.50
Total 2015 - CDBG										\$1,429,675.00	\$1,429,675.00	100.00%	\$8,043,589.18	\$8,043,589.18
Total 2015										\$1,429,675.00	\$1,429,675.00	100.00%	\$8,043,589.18	\$8,043,589.18
Grand Total										\$5,256,526.87	\$5,206,163.88	90.59%	\$40,984,731.93	\$40,934,368.94