



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Los Angeles Field Office, Region IX  
611 W. 6<sup>th</sup> Street, Suite 1000  
Los Angeles, CA 90017

April 10, 2013  
Dear Ms. Lockhart, Director  
Community Services Division  
ATTN: SIMON KIEFER  
County of Santa Barbara  
105 E. Anapamu St. Fourth Floor  
Santa Barbara, CA 93101

Dear Ms. Lockhart:

Subject: HOME Investment Partnership (HOME) Program  
Deadline Compliance Status Report

Please be advised that our records indicate that the Santa Barbara County HOME Consortium is in danger of missing its Commitment deadline which occurs on July 31, 2013. Due to statutory/regulatory requirements delineated below, any funds that have not been committed within the 24-month period shall be subject to deobligation.

The HOME Program statute provides that HOME funds are available to participating jurisdictions (PJs) for commitment to affordable housing for a period of 24 months after the last day of the month in which the Department of Housing and Urban Development (HUD) notifies the participating jurisdictions (PJs) of HUD's execution of the HOME Investment Partnerships Grant Agreement. The provisions are implemented by regulation at 24 CFR 92.500(d).

Attached is a copy of the Deadline Compliance Status Report which identifies the City's cumulative commitment requirement amount through the deadline date. The report shows that Santa Barbara County has a current commitment requirement shortfall of \$2,098,376. This information is updated monthly on the HOME website. The latest HOME Deadline Compliance Status Report as of March 31, 2013 is available on line at:

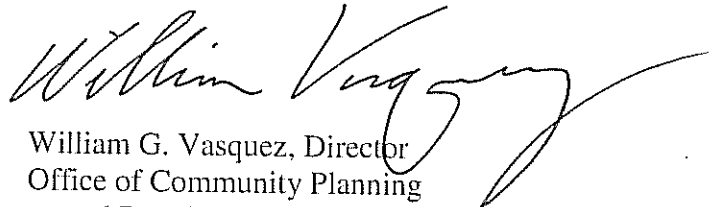
<http://www.hud.gov/offices/cpd/affordablehousing/reports/deadlinecompliance.cfm>

Prior to the requirement deadline, we are giving the County the opportunity to update IDIS with any commitments not previously recorded and/or to identify and correct errors in IDIS. Please note that any cancellation of activities may negatively impact the County's ability to meet its requirements. For more information on these requirements please refer to HUD Notice CPD 07-06, Commitment, CHDO Reservation, and Expenditure Deadline Requirements for the HOME Program.

Please make this an urgent priority and take all necessary remedial action or risk having the HOME funds de-obligated, which will mean that the above figures will be deducted from next year's HOME formula allocation for your County. The commitment data should be entered into HUD's Integrated Disbursement and Information System (IDIS) as soon as possible, especially before the July 31, 2013 deadline. Please be advised that statutory deadlines cannot be waived because they are based on Acts of Congress.

Should you have any further questions or need additional assistance, please contact your Community Planning and Development Representative Cynthia Blatt at (213) 534-2579.

Sincerely,



William G. Vasquez, Director  
Office of Community Planning  
and Development

Enclosures: HOME Deadline Compliance Status Report 3/31/13

**HOME Deadline Compliance Status Report**  
**Requirement Years: 2011 Commitments, 2011 CHDO Reservations, and 2008 Disbursements**  
**As of 03/31/13**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>+</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Adjustments</u> <b>++</b>	<u>Requirement</u> <u>Amount</u>	<u>Total C.R.orD</u> <b>+</b> <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Luis Obispo County	C	8/31/2013	\$22,384,891	\$0	\$22,384,891	\$21,768,311	97.25	\$616,580	
	R	8/31/2013	\$22,134,152	\$0	\$3,320,123	\$9,573,207	43.25	\$0	
CA	D	8/31/2013	\$18,266,033	\$0	\$18,266,033	\$19,866,147	100.00	\$0	
San Mateo	C	6/30/2013	\$8,969,166	\$63	\$8,969,103	\$8,985,292	100.00	\$0	
	R	6/30/2013	\$8,969,166	\$63	\$1,345,312	\$2,536,900	28.28	\$0	
CA	D	8/31/2013	\$7,380,154	\$63	\$7,380,091	\$8,960,197	100.00	\$0	
San Mateo County Consortium	C	7/31/2013	\$38,518,410	\$113,779	\$38,404,631	\$36,647,204	95.42	\$1,757,427	
	R	7/31/2013	\$38,184,962	\$0	\$5,727,744	\$5,774,931	15.12	\$0	
CA	D	8/31/2013	\$33,302,710	\$113,779	\$33,188,931	\$36,565,318	100.00	\$0	
Santa Ana	C	7/31/2013	\$42,749,057	\$399,541	\$42,349,516	\$40,175,542	94.87	\$2,173,974	
	R	7/31/2013	\$42,407,817	\$0	\$6,361,173	\$20,109,220	47.42	\$0	
CA	D	8/31/2013	\$35,209,587	\$399,541	\$34,810,046	\$39,061,329	100.00	\$0	
Santa Barbara	C	7/31/2013	\$15,144,594	\$0	\$15,144,594	\$14,695,095	97.03	\$449,499	
	R	7/31/2013	\$15,144,594	\$0	\$2,271,689	\$6,447,064	42.57	\$0	
CA	D	8/31/2013	\$12,646,887	\$0	\$12,646,887	\$13,609,539	100.00	\$0	
Santa Barbara County Consortium	C	7/31/2013	\$27,188,015	\$0	\$27,188,015	\$25,089,639	92.28	\$2,098,376	
	R	7/31/2013	\$26,888,632	\$0	\$4,033,295	\$11,765,044	43.75	\$0	
CA	D	8/31/2013	\$22,076,522	\$0	\$22,076,522	\$23,730,598	100.00	\$0	
Santa Clara	C	7/31/2013	\$10,943,929	\$0	\$10,943,929	\$10,592,479	96.79	\$351,450	
	R	7/31/2013	\$10,943,929	\$0	\$1,641,589	\$4,627,973	42.29	\$0	
CA	D	8/31/2013	\$9,042,941	\$0	\$9,042,941	\$8,778,788	97.08	\$264,153	

NOTE: Any ADDI allocations received through FY2007 are reflected in the Original Allocation and respective Requirements.

+ C-Commitments, R-CHDO Reservations, D-Disbursements

++Adjustments could include grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

\* PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the FY 2012 commitment or CHDO reservation deadline date.

\*\* PJ did not receive an allocation until after 2007. Therefore, it has no amount subject to the FY 2012 disbursement deadline date.

# Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (DIS)

Thursday, April 04, 2013