



**Community Development Block Grant (CDBG) &
HOME Investment Partnerships Program**

**Consolidated Annual Performance Report
(CAPER)**

Program Year 2020 - 2021

CR-05 - Goals and Outcomes

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

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Norwalk has made successful strides in meeting the goals and accomplishments identified in the 2020-2025 Consolidated Plan for the Program Year (PY) 2020-2021. The Consolidated Annual Performance and Evaluation report (CAPER) reflects activities conducted between July 1, 2020 to June 30, 2021. This is the first annual report of the 2020-2025 Consolidated Plan.

This CAPER report describes resources available, amounts allocated and used for each project, number of persons assisted, actions to ensure fair housing, and other planned measures to meet the goals listed in the PY 2020-2021 Annual Action Plan. The CAPER also reports on other requirements by the United States Department of Housing and Urban Development (HUD) and are itemized under the Code of the Federal Regulations (CFR).

The report reflects all activities funded with Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds. The City of Norwalk did not receive Emergency Shelter Grants (ESG) funds or Housing Opportunities for Persons with Aids (HOPWA) funds, thus are not reported in this report.

The Coronavirus 2019 pandemic has posed a threat to public health and safety of the residents of Norwalk. However, the City of Norwalk continued to support their community and residents by administering and funding the following programs:

- Residential Rehabilitation;
- First time Homebuyers Program;
- TBRA – Security Deposit Assistance;
- Jovenes, Inc.;
- Su Casa – Ending Domestic Violence;
- Los Angeles Centers for Alcohol and Drug Abuse;
- Norwalk-La Mirada Unified School District Adult School – Job Training;
- Emergency Services – Social Services Center; and

CAPER

1

- Fair Housing.

The Coronavirus Aid, Relief, and Economic Security Act (CARES Act) was approved on March 27, 2020. This Act provided the City with an additional \$747,572 in CDBG-CV (Community Development Block Grant coronavirus response) funds to the City of Norwalk to combat the spread and impacts of the COVID-19 disease. On September 11, 2020, the City of Norwalk was granted an additional \$850,708 in CDBG-CV funds. Despite the additional funding, the City was challenged to implement and administer activities due to Federal and State regulations, all while taking into consideration the health and safety of their residents. The City was unable to meet certain goals and priorities established in the Annual Action Plan due to the Governor Newsom’s Executive Order N-29-20 issued on March 19, 2020. However, the City looked to innovative methods in order to continue providing services to their residents in light of the State-mandated shut down for in-person activities. The City of Norwalk ensured to prioritize the health and safety of residents but provided continuous support the local businesses in Norwalk who were adversely impacted by the pandemic through the Economic Recovery Stimulus Program. Additionally, the City looked to fund an Emergency Rental Assistance Program, also known as the COVID-19 Rental Assistance Program, to mitigate potential homelessness and displacement due to the impacts of COVID-19. This Program aims to provide financial assistance to low- and moderate-income households who were unable to pay their rent.

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.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Enhance community facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4740	0	0.00%			

Enhance economic development opportunities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	14	0	14	0	14	
Enhance economic development opportunities	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	100	0	0	0	0.00%		
Enhance economic development opportunities	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	15	0	4	0	0.00%	0	0.00%
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	20	0	4	1	0.00%		25.00%
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	120	2	24	2	1.67%		8.33%
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Other	Other	5	0			0.00%		
Planning and grant administration	Planning	CDBG: \$ / HOME: \$	Other	Other	1	0	1	1	0.00%		100.00%

Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	20	0	0.00%	4	0	0.00%
Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	18		16	18	112.50%
Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Other	Other	100	0	0.00%			
Provide vital support services	Public Service	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	13350	797	5.97%	297	797	268.35%
Provide vital support services	Public Service	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	

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

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.

Activities and its respective funding for the PY 2020-2021 CAPER were established from highest priority goals identified in the Consolidated Plan. These goals are listed as follows:

1. Increase affordable housing opportunities;

2. Preserve, rehabilitate, and enhance neighborhoods;
3. Provide vital support services; and
4. Enhance economic development opportunities

Allocation of funds for each activity are established by the amount of funding the City of Norwalk receives from HUD, the requested amounts for each activity, and funding caps as prescribed by HUD regulations. Nonetheless, the City actively works to ensure all activities and organizations are being properly funded and each organization adheres to HUD regulations.

Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds were used to meet at least one of the goals in the Consolidated Plan.

- Residential Rehabilitation is funded with both CDBG and HOME funds. This supports the goal to preserve, rehabilitate, and enhance neighborhoods. This also addresses the need to maintain and promote neighborhood preservation.
- First Time Home Buyers Program is funded through HOME funds. This supports the goal to increase affordable housing opportunities as well as address the needs to provide decent affordable housing in Norwalk.
- Various social organizations and agencies are being funded with CDBG funds. These organizations address the need to support special needs programs and services and support the goal to provide support services to City residents.

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)

	CDBG	HOME
White	1,004	6
Black or African American	157	1
Asian	37	0
American Indian or American Native	11	0
Native Hawaiian or Other Pacific Islander	1	0
Total	1,210	7
Hispanic	758	2
Not Hispanic	452	5

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

Narrative

The City of Norwalk have maintained data for each racial and ethnic group as well as single-headed households who have applied for, participated in, or benefited from any program funded with CDBG funds. The CDBG chart above does not take into account multi-racial participants. During the program year, 83 percent of participants in the City's CDBG funded programs were White, representing the largest group served. 63 percent of participants in the respective program were Hispanic, representing the largest ethnic group served. However, the City would like to highlight there were an additional 260 individuals of multi-race assisted, which is not reflected in the chart above. HUD does not require multi-race ethnicity to be recorded, but the City is actively serving all residents in Norwalk.

The City has also maintained data for each racial and ethnic group as well as single-headed households who have applied for, participated in, or benefited from any activity funded with HOME funds. During the program year, 86 percent of participants in the City's HOME funded programs were White, representing the largest group served. 29 percent of those participants in the respective program were Hispanic, representing the largest ethnic group served.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,648,219	912,589
HOME	public - federal	684,889	300,391

Table 3 - Resources Made Available

Narrative

The funding resources listed above reflect PY 2020-2021 entitlement funds from HUD as well as carry-over funds and program income from prior years. For CDBG funds, a total of \$798,893 was allocated to Residential Rehabilitation which provided grants and loans to homeowners of single-family homes, condominiums, and mobile homes for low- to moderate-income residents for home improvements. Due to the COVID-19 pandemic, the City of Norwalk was unable to utilize all the funds allocated towards Residential Rehabilitation. The pandemic poses a threat to public health and the City was unable to conduct in-person activities, such as rehabilitation, to preserve the health of Norwalk residents. The City will prioritize efforts the following PY to ensure goals and priorities are being addressed.

A total of \$417,750 of CDBG monies was used to fund the following public service agencies and programs to provide a wide variety of services to Norwalk residents: Jovenes, Inc.; Su Casa; Los Angeles Centers for Alcohol and Drug; Norwalk-La Mirada Adult School; Emergency Services – Social Services Center; Business Incentive Loan Program; and Fair Housing Services. Funds used for CDBG program administration has been adjusted to equal 20 percent of the actual allocation amount and program income received.

For HOME funds, a total of \$459,096 was allocated to fund Residential Rehabilitation, First Time Home Buyers Program, and TBRA Security Deposit Assistance. These programs assisted in preserving existing neighborhoods, increasing opportunities for affordable housing, and providing decent affordable housing. Through the waivers and suspensions to requirements from the CARES Act, the City was not required to set-aside funds for a Community Housing Development Organization (CHDO). Funds used for HOME program administration has been adjusted to equal the 25 percent of actual allocation amount. No program income was allocated to the program administration.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	100	100	Services are provided to residents based on income eligibility.

Qualified Census Tracts			
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Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Norwalk provided and invested throughout the boundaries of Norwalk. All social services, economic development and job training efforts, residential rehabilitation, as well as homeless prevention efforts were undertaken as a citywide initiative.

The City of Norwalk allocated funds for specific capital improvements and commercial façade improvements in areas that meet CDBG eligibility requirements. However, due to the COVID-19 pandemic, funds were reallocated to assist local business with the economic impacts of the infectious disease. All businesses assisted met the low- and moderate-income qualifications, where businesses created or retained at least 1 full-time equivalent, low- or moderate-income employee. The Economic Recovery Stimulus Program provided financial assistance to businesses who were delinquent in rent payments due to the adverse effects of COVID-19.

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 City does not have a match requirement at this time due to excess match from prior Federal fiscal years. However, the City is actively searching for new opportunities to develop more affordable housing with other funding resources. They have successfully collaborated with HOPE to purchase a property on Hayford Street to provide affordable housing for residents with disabilities. The City is actively working with HOPE to administer affordable housing opportunities to Norwalk residents. The City has also set-aside \$75,000 to support the Emergency Assistance Program administered by the City's Social Services Department. Property owners continued to contribute their own funds for residential rehabilitation projects. Additionally, \$142,750 in CDBG funds were allocated to social organizations and agencies to further support Norwalk residents.

With the City's General Funds, the City funded the Emergency Assistance Program, The Whole Child's homeless services, and Eviction Prevention Services.

For private funds, homeowners contributed some portion of their own funds for housing rehabilitation activities.

Additionally, HUD passed the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to combat the impacts of the Coronavirus 2019 (COVID-19). The City applied and received a HOME Match Reduction waiver for PY 2020. This waived the requirement for the City to identify and provide a matching contribution to HOME projects due to urgent housing needs induced by COVID-19. Thus, this waiver has been reflected in the table below.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	334,906
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	334,906
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	334,906

Table 5 – Fiscal Year Summary - HOME Match Report

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 Financing	Total Match	

Table 6 -- Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period			
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$
173,523	678	23,337	7,390
			150,865

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	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			

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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		0	0			
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

Table 10 – Relocation and Real Property Acquisition

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.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	15	2
Number of Non-Homeless households to be provided affordable housing units	112	0
Number of Special-Needs households to be provided affordable housing units	45	0
Total	172	2

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	24	2
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	50	4
Number of households supported through Acquisition of Existing Units	0	1
Total	74	7

Table 12 – Number of Households Supported

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

The goals listed above solely include HOME-funded activities, but do not include rental assistance provided by the Housing Authority's Section 8 program or the City-funded Homeless Prevention and Rapid Rehousing Program. Through the analysis of Norwalk's housing market, the City recognized the lack of affordable housing and allocated funds to assist people experiencing homelessness with security deposit payments and Section 8 voucher holders. This program was operated by the Norwalk Housing

Authority. Additionally, the City purchased the Hayford property to offer affordable housing to persons with disabilities.

The City provided Norwalk residents with a number of services to provide opportunities for affordable housing, such as Security Deposit Assistance Program, Residential Rehabilitation, First Time Homebuyers Program, Emergency Services Program, and through Job Training to increase household incomes. Through the First Time Homebuyers Program, one successful household received assistance in purchasing a home in Norwalk.

Due to the unprecedented hit of COVID-19, some of the goals established were not met in order to prevent the spread and combat an infectious disease. However, the City is continually looking for new projects to support Norwalk residents as well as continue funding existing activities that provide assistance to residents while prioritizing the health and safety of the residents.

Discuss how these outcomes will impact future annual action plans.

During PY 2020, the City received \$345,379 in HOME entitlement funds. The City is required by HUD to set-aside a minimum of 15% of the HOME entitlement for a CHDO project. The City's minimum CHDO set-aside was \$0, as allowed through the waivers and suspensions granted by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). Prior year funds were used to assist HOPE, a Community Housing Development Organization, to provide affordable housing to Norwalk low-income residents. In the past year, the City assisted HOPE in purchasing a property on 11460 Hayford Street. The City did not directly purchase the property but provided monetary assistance for the development of affordable housing to Norwalk residents.

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.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	5	2
Low-income	6	3
Moderate-income	17	2
Total	28	7

Table 13 – Number of Households Served

Narrative Information

Through CDBG funds, a total of 28 households were served. Of those 28 households, 5 were extremely low-income, 6 were low-income, and 17 were moderate-income. With HOME funds, a total of 7 households were served. Of the 7 households served, 2 were extremely low-income, 3 were low-income, and 2 was moderate-income. Despite the effects of the Coronavirus disease, the City of Norwalk

worked to provide continuous support in assisting the residents of Norwalk as well as continuing to provide opportunities for affordable housing.

The number of HOME assisted owner and renter households reported above meet the Section 215 definition of affordable housing. For rental assistance units (TBRA), the tenant rent does not exceed 50% of the adjusted household income. The existing units rehabilitated are low-income, owner occupied units provided financial assistance for home improvements. The after-rehabilitation value of the homes is under 95% of the median purchase price as approved by HUD. For the First Time Homebuyer Program, the assisted household met the low- and moderate-income eligibility requirements and the home purchased met the median purchasing price.

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

City Council adopted a 3-year plan to address homelessness within the City on April 10, 2019. The plan focused on five particular goals that are listed below.

1. Better understand the population and impacts, and educate the community
2. Improve coordination of housing and services among City and key stakeholders
3. Explore the creation of immediate short-term solutions
4. Develop new strategies to increase income through employment and public benefits attainment
5. Create new supportive and affordable housing opportunities

The City of Norwalk collaborated with the Los Angeles Homeless Services Authority (LAHSA), People Assisting the Homeless (PATH), Jovenes, and The Whole Child in efforts to reach out and assess people experiencing homelessness individual's needs. Efforts include monthly meetings, referral systems, location of homeless encampments, and resources for assessment.

According to LAHSA 2020 Point-In-Time (PIT) count, 167 people were reported to be experiencing homelessness. 90.4 percent of individuals were unsheltered, while 9.6 percent of individuals were in shelters. Of the 16 sheltered individuals, all of them were in transitional housing. PIT Count identified 15 Cars or Trucks, 9 Vans or SUVs, 10 RVs or Campers, and 4 Makeshift Shelters. The City continued to support organizations and agencies that assisted people experiencing homelessness. They collaborated with Jovenes, Inc., an organization that provided youth-transitional housing for youth experiencing homelessness. They were given \$46,000 in CDBG funds and were able to serve a total of 18 individuals, of which 14 were of Hispanic ethnicity. Despite the COVID-19 pandemic, Jovenes, Inc. exceeded their goal to assist 15 individuals.

The City also collaborated with Su Casa Crisis and Support Center to serve unsheltered persons within Norwalk, in the Service Planning Area 7 (SPA-7) under the Los Angeles County Continuum of Care. Su Casa provided shelter, food, counseling, and case management for victims of domestic violence, which also included their children. This agency was provided \$38,750 in CDBG funds and was able to serve a total of 4 individuals, of which all assisted individuals were of Hispanic ethnicity. Due to the COVID-19 pandemic, Su Casa was unable to reach their goal. However, both the City and Su Casa are working to adjust to unprecedented times and to continue providing services to the residents.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City has supported emergency shelter and transitional housing needs of homeless persons through the Emergency Assistance Program administered by the City's Social Services Department. The Program provided various types of assistance to low-and moderate-income residents to prevent homelessness. The City provided the Emergency Assistance Program with \$75,000 in CDBG funds and were able to serve a total of 100 individuals, of which 75 were of Hispanic ethnicity. Due to the COVID-19 pandemic, Social Services Department was unable to meet their goal. However, the City and the Social Services Department are actively working to find creative methods to work with residents as well as continuing to provide services to Norwalk residents.

The City collaborated with the Los Angeles Centers for Alcohol and Drug Abuse (LA-CADA) to provide residential treatment and transitional housing with services for residents experiencing homelessness with substance abuse and behavioral health needs. LA-CADA served a total of 675 individuals.

The City provided Su Casa Crisis and Support Center with resources to serve unsheltered persons within Norwalk. Su Casa provided shelter, food, counseling, and case management for victims of domestic violence, which also included their children. This agency served a total of 4 individuals.

Lastly, the City of Norwalk continued to support the County of Los Angeles's CoC funding application which included transitional shelter programs and permanent supportive housing.

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 City supported the Los Angeles Homeless Services Authority's (LAHSA's) application for Continuum of Care funding. LAHSA is the primary applicant to HUD on behalf of the Los Angeles Continuum of Care. LAHSA provides grants to organizations serving the homeless in Norwalk. During the PY 2020, LAHSA worked with 3 organizations: PATH, The Whole Child, and Jovenes, Inc. Specifically, Jovenes, Inc. served 18 youth experiencing homelessness within Norwalk. The City has continued to support the County's discharge policies that have the purpose of preventing homelessness, but the City has no direct responsibility for carrying out these policies. However, the City of Norwalk collaborated with the following homeless activities to assist individuals experiencing homelessness:

- Kingdom Causes Bellflower;
- Homeless Prevention and Rapid Rehousing Program;
- Security Deposit Assistance Program;
- Section 8 Housing Choice Voucher Limited Homeless Preference;
- Emergency Assistance Program; and

- Transitional housing for youth experiencing homelessness.

The Emergency Assistance Program, which provided with utilities and temporary housing for low-income Norwalk residents in need of emergency assistance, was funded through CDBG funds. The Emergency Assistance Program served a total of 100 individuals. The Security Deposit Assistance Program was funded through HOME funds. This Program assisted individuals and/or families experiencing homelessness with security deposit payments. The First Time Homebuyers Program was funded through HOME funds. This Program provided qualifying citizens with financial assistance in purchasing a home in Norwalk.

The City supported the Los Angeles Centers for Alcohol and Drug Abuse to assist individuals experiencing homelessness with substance abuse and behavioral health needs. This Program provided residential treatment and transitional housing. Additionally, the City provided CDBG funds to Su Casa Crisis and Support Center to provide shelter, food, counseling, and case management for victims of domestic violence.

The City provided assistance to the Norwalk-La Mirada Unified School District Adult School through the Job Training Program for employment and education needs. This Program provides residents with the skills necessary to obtain jobs in fields that are in demand. A total of 14 scholarships were provide to low-to moderate-income residents, of which 12 have completed the program.

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 City provided funds to Su Casa Crisis and Support Center and Emergency Assistance Program to assist in the transition from homelessness to permanent housing and independent living. Case management is provided on an on-going basis to provide resources and prevent from families or individuals becoming homeless once more. The list below reflects the various programs and CHDOs the City worked with to address homelessness in Norwalk.

- Jovenes, Inc. offers services, case management, and transitional housing to youth, between the ages 18 and 24, experiencing homelessness.
- Kingdom Causes Bellflower offers security deposit assistance to individuals and families experiencing homelessness and seeking permanent housing.
- Su Casa Crisis & Support Center offers services to homeless, battered women and their children, including 24-hour Crisis Intervention Hotline, Crisis Shelter, Transitional Shelter, Community-Based Counseling, Case Management and Community Education Awareness.

- Emergency Assistance Program offers a variety of assistance, such as utilities payment and emergency housing for those experiencing homelessness.
- HOPE is a Community Housing Development Organization that assisted the City in finding a property for affordable housing. The City and HOPE successfully purchased a property on Hayford Street to provide residents with development disabilities of low-income affordable housing. The City and HOPE collaborated and are continuing the partnership to provide affordable housing opportunities to Norwalk residents.
- Partnership Housing is also a CHDO the City worked with to find a property that would provide decent and affordable housing to Norwalk residents.
- Tenant-Based Rental Assistance (TBRA) - Security Deposit Assistance Program provides one-time assistance with payment of security deposit to rent a permanent home. Homeless families and Section 8 voucher holders are eligible to receive the assistance.
- First Time Homebuyers Program provided a one-time assistance for first time homebuyers with down payment and closing costs through a 0 percent interest loan.

The Social Services Department looked to address homelessness by providing motel vouchers for up to 3 nights for emergency lodging. For each applicant served, the Social Services Staff followed procurement procedures to place the individual and household in lodging.

Lastly, the City has taken additional steps to address homelessness by collaborating with Gateway Cities Council of Governments. The Gateway Connections Program offered housing and services to individuals experiencing homelessness.

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

Actions taken to address the needs of public housing

The City of Norwalk does not have any public housing.

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

Although the City does not have public housing, it does have Section 8 Housing Choice Vouchers administered by the Housing Authority. The Housing Authority provided assistance to low-income families with their monthly rent payments. They also administered a Family Self-Sufficiency (FSS) Program to assist Section 8 participants with obtaining career advancement training and education and finding higher paid employment. Deposits are made into the account as the tenant rent increases due to increased wages. Upon successful completion of the FSS program, a participant receives the balance in their savings account, which can be used for a down payment on a home. FSS participants are encouraged to attend homeownership training classes offered by the Orange County Neighborhood Housing Services.

In addition, the First Time Homebuyers Program provided homeownership education and the opportunity to purchase a home. This one-time, 0 interest loan served a total of 1 household.

Actions taken to provide assistance to troubled PHAs

The Norwalk Housing Authority is not a troubled PHA.

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)

No actions were taken during the PY 2020.

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

During the PY 2020, the City of Norwalk undertook the following actions to address obstacles to meet underserved needs:

Addressing substance use:

- Los Angeles Centers for Alcohol and Drug Abuse provided services to identify and engage low- and moderate-income, high-risk residents in substance abuse treatment. A total of 675 individuals were served in PY 2020.

Addressing job insecurity:

- The Norwalk-La Mirada Unified School District Adult School provides job training to enhance future employment opportunities for Norwalk residents.

Addressing rent burdens (renter households paying more than 50% of their income for rent):

- The City continues to operate a Housing Authority which provides rental assistance. The rental assistance program reduces tenant rent burdens for extremely low and very low-income residents and ensures that the tenants live in decent, safe, and sanitary housing. Priority for assistance is given to households involuntarily displaced by government action or disaster.
- The TBRA – Security Deposit Assistance Program funded through HOME helped to remove barriers for Section 8 voucher holders and people experiencing homeless to obtain housing.
- Emergency Assistance Program provided emergency rental assistance for the prevention of eviction, utility assistance for the prevention of disconnection, emergency motel vouchers, homeless diversion counseling and referral, and emergency food assistance.

Addressing the needs of persons with disabilities:

- Fair Housing Foundation provided assistance to households with conflict resolution, legal aid, small claim court cases, landlord/tenant issues as well as discrimination complaints.

Addressing substandard housing/homelessness:

- Home Improvement Program served Norwalk residents to improve the quality of homes, address code violations and substandard conditions, and assist with providing ADA access. The City funds this program with both CDBG and HOME funds.
- First Time Homebuyer Program provided Norwalk residents with opportunity to purchase a home in Norwalk through a one-time, 0 percent loan. This Program was funded with HOME funds.
- Su Casa Crisis and Support Center offered emergency shelter to victims, and including their children, of domestic violence.

With the unprecedented hit of the Coronavirus disease 2019 (COVID-19) pandemic, the local businesses in Norwalk were forced to halt operations to protect the public's health and safety. The City of Norwalk recognized the immediate consequences to these actions and provided local business with financial assistance in delinquent rent and/or utility payments. The Economic Recovery Stimulus Program was a success in addressing the underserved needs in the local economy while providing relief to businesses adversely impacted by COVID-19. The Program served a total of 62 businesses.

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

The City consistently aims to reduce and eliminate lead-based paint hazards and prevent lead poisoning, especially for children under the age of six. The strategy and actions implemented revolve around reducing childhood lead poisoning by developing and integrating various health, environmental, and housing programs.

During the PY 2020, the City ensured to conduct lead-based paint testing and abatement. This allowed a total of 14 households to be tested for and/or abated of lead-based paint. Of the 14 total households, 1 household did not follow through with the program.

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

In 2019 and 2020, the Analysis of Impediments to Fair Housing Choice (AI) was completed. The following goals were included to increase household earning capacity:

1. Work with community colleges and high schools to establish or further carpentry, mechanical, plumbing, and electrical skills training.
2. Create mentoring programs with local skilled trade companies.
3. Improve education and provide skills training for education, healthcare, manufacturing, and construction jobs.
4. Create partnerships with California's Employment Development Department, Workforce Development Board, Workforce Development Aging & Community Services, California Building Industry Association, Southern California Building Association, Cerritos Community College, Cypress College, Rio Hondo Community College, and workforce readiness programs.

5. Continue coordination with the Southeast Los Angeles County Workforce Investment Board, Department of Public Social Services, Employment Development Department, Adult Schools, YouthBuild, and Department of Rehabilitation through the America's Job Center of California System Management Team.
6. Increase training opportunities that target "Second Chance", persons with disabilities, at-risk homeless individuals, and job retraining program.
7. Continue to support the Norwalk La Mirada Adult School's (formerly Southeast Regional Occupational Program) cost-effective occupational training program for high demand jobs.
8. Continue to support the Authority's Family Self-Sufficiency program, which helps Section 8 voucher recipients become economically self-reliant.

Activities:

- The City's anti-poverty program includes the allocation of CDBG public service funds to projects and activities that will help individuals and families who have incomes below the poverty level. One such initiative is the Job Training Program, which provides tuition scholarships to residents to attend occupational training. In PY 2020, 14 individuals were assisted with tuition for occupational training and job placement.
- The City has continued to support Housing Authority's FSS Program to support residents in becoming economically, self-reliant and aims to reduce levels of poverty in Norwalk. This program continues to assist low-income, Section 8 recipients to become economically independent of welfare within a span of five years.
- The City collaborated with the Workforce Development Board, Los Angeles Regional Food Bank, Personal Assistance Service Council of Los Angeles, and Workforce Development Aging & Community Services to provide supportive services to the aging population in Norwalk. The following programs were funded to promote and maintain healthy independent living for Norwalk residents aged 60 and older: Supportive Services Program, Homemaking Services, Personal Care Services, CAL-Fresh Assistance, Health Insurance Counseling and Advocacy Program, In-Home Supportive Services, Bereavement Support Group, Dial-a-Ride Program, Immediate Needs Taxi Coupon, and Medical Equipment Loan Program.

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

The Community Development Department has administered CDBG and HOME funds to support the listed activities. The City continues to collaborate with other organizations and service providers to address housing needs and provide resources for Norwalk residents.

The City also worked closely with the Norwalk Housing Authority to ensure decent, affordable housing for low-income residents. Although the City of Norwalk may be small in size, this proves as a strength because it allows direct communication and strong relationships between the two working departments. Any gaps in service can be directly related to lack of available resources and the limitations set by the COVID-19 public health emergency.

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

The Community Development Department of City of Norwalk leads the coordination between public and private housing and social service agencies. Staff collaborates with other City departments as well as various organizations to ensure programs and activities are being implemented to improve low-and moderate-income neighborhoods and individuals. Administrative duties include housing, public facility and infrastructure improvements, social service programs, and economic development activities.

During the PY, the City also participated in Los Angeles County's homelessness initiatives to improve and enhance programming and coordination between the cities. On April 10, 2018, the City Council adopted a 3-year plan to prevent and combat homelessness. The plan was developed based on input provided by key stakeholders, including public and private housing and social service agencies. Implementation of the plan will require continued coordination with these agencies including the business community and faith-based organizations. After the approval of the 3-year plan, the City continued to foster relationships between the Community Development Department and the Norwalk Housing Authority. Staff worked to develop programs that would improve low-and moderate-income areas, provide funding for public and social service activities, provide affordable housing units, and infrastructure improvements to preserve housing within Norwalk.

Through the Analysis of Impediments to Fair Housing Choice (AI), the City has focused efforts to collaboration on a regional basis. The City partnered with the County and City of Los Angeles's initiatives to address housing-related issues, such as first-time homebuyer programs, supportive and transitional housing, and rental rehabilitation. The City also supported the Fair Housing Foundation to provide education and legal assistance to Norwalk residents facing housing discrimination.

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

Action 1.1 The City will continue to explore opportunities for the development and rehabilitation of affordable housing with its local partners as well as outside developers.

Program: During the previous Program Years, the City entered into an agreement with HOPE for purchasing property and the development of affordable homeownership opportunities. Both the City and HOPE identified a property on Hayford Street. This project aimed to serve residents with development disabilities to purchase or rent affordable housing. The City and HOPE have continued their partnership to provide affordable housing opportunities to residents.

Action 2.1 The City shall promote the construction of affordable for-sale and/or rental housing with three or more-bedroom units affordable to very low- and low-income families. The City shall publicize financial and regulatory incentive opportunities to developers for these unit types including promote the need for three or more-bedroom units during pre-application meetings, contacting affordable housing

developers, and creating informational flyers at the Community Development Department and in all general application packets.

Progress: The City sent out a new Request for Proposal for a new agreement with a CHDO that would assist with the development of affordable homeownership in Norwalk. The City is in the process of securing and executing an agreement with Mercy House to provide affordable housing for veterans.

Action 3.1 The City will actively seek replacement funding sources to recover lost Redevelopment funding in an effort to continue facilitating affordable housing.

Progress: City staff continue to attend workshops and conferences concerning available affordable housing funds offered by the State and County. During the PY, the Housing Authority received Measure H funds from the County of Los Angeles to support leasing homeless voucher holders. Additionally, the City implemented the First Time Homebuyer Program to assist and provide low- and moderate-income residents with homeownership in Norwalk.

Action 4.1 The City will direct the Fair Housing Foundation to provide information on reasonable accommodation to City residents. Information will be available at City Hall and appropriate community centers in English and Spanish.

Progress: The Fair Housing Foundation holds reasonable accommodation workshops both within the City and surrounding communities. The training discusses property accessibility, reasonable accommodations and modifications, accessibility policies and disability discrimination. Fair Housing informational flyers are also available at City Hall and Social Services in both English and Spanish. The Fair Housing Foundation also distributes information flyers about reasonable accommodations in both English and Spanish.

Action 4.2 The City will continue to work with the Fair Housing Foundation to actively support and promote a Fair Housing Program that encompasses investigations of discrimination complaints, research of housing related discrimination issues and public education and information.

Progress: The City continues to support the Fair Housing Foundation to address the need of fair housing. The Fair Housing Foundation supports residents through:

- Discrimination counseling, complaint intake and investigation;
- General housing (Landlord/Tenant) counseling;
- Enforcement and impact litigation; and
- Education and outreach program.

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

In PY 2020, the City performed monitoring for CDBG and HOME funds subrecipients. Staff conducted monitoring and performed the following duties:

- Reviewed quarterly reports and invoices to ensure timely reporting and payment;
- Reviewed financial and program procedures to ensure regulations adhere to HUD standards;
- Performed desk monitoring for a comprehensive review of programmatic;
- Reviewed new applications for funding to determine eligibility of proposed activities and use of funds; and
- Prepared and executed new agreements with the organizations selected for funding.

Affordable housing projects supported with federal funds are monitored on a regular basis to ensure compliance with occupancy and affordability requirements. The City performed the following monitoring functions in PY 2020:

- Reviewed documentation submitted by project owners in connection with the annual certification process of occupancy and rent restrictions;
- Inspected project records pertaining to the income and rents of participating households, as the City deemed necessary; and
- Notified project owners of any circumstances of non-compliance of which the City became aware and took necessary actions to bring the projects into compliance.

The City provided deferred loans to low-income homeowners to assist with home repairs. These loans are funded through CDBG and HOME funds. The City has completed annual monitoring for all loans, which are comprised of loans from Residential Rehabilitation Program, and First-Time Home Buyer Program. There was a total of 116 deferred loans monitoring completed. Such monitoring included homeowner certification and homeowner insurance.

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.

A public notice was released to notify citizens that a draft CAPER would be available for review and to comment on September 3, 2021. The report was available for 15-days, which began on September 3, 2021 and ended on September 18, 2021. This notice was advertised in The Norwalk Patriot. Interested individuals would be able to review the report on the City's website.

Citizens were provided with reasonable notice and an opportunity to comment. Submissions of comments were to be submitted to the City of Norwalk, Community Development Department.

No comments were received during the public review period.

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 Coronavirus Aid, Relief, and Economic Security Act (CARES Act) was passed on March 27, 2020 to combat the spread and impacts of COVID-19. Through the CARES Act, the City of Norwalk was granted with an additional \$747,572 in CDBG-CV funds. In order to implement and utilize these additional funds, the City has amended their Citizen Participation Plan and 2019-2020 Annual Action Plan. The Citizen Participation Plan was amended to reduce the 30-day commenting period to 5-days for substantial amendments to expedite the funding process to address impacts of COVID-19 and allowing virtual hearings to meet the in-person hearing requirements in order to prevent the spread of COVID-19. The 2019-2020 Annual Action Plan was also amended to allocate additional CDBG-CV funds to Economic Development Assistance, Public Service, and Administration Costs to rapidly respond to the spread of COVID-19. The City allocated CDBG-CV1 funds to the Economic Recovery Stimulus Program, which provided financial assistance to local businesses within Norwalk city boundaries with delinquent rent payments. This alleviated financial burdens due to closures from social distancing as well as created and/or retained jobs held by low- and moderate-income persons in Norwalk.

On September 11, 2020, the City of Norwalk was granted an additional \$850,708 in CDBG-CV funds. The City amended the 2019-2020 Annual Action Plan a second time to utilize the third round of CDBG-CV monies. The City allocated funds to an Emergency Rental Assistance Program, also known as the COVID-19 Rental Assistance Program, public service activities, and administration costs. The COVID-19 Rental Assistance Program provided financial assistance to low- and moderate-income households who are delinquent in rent, mortgage, and/or utility payments. This activity addresses potential homelessness and displacement for existing Norwalk workers and residents who experienced a decrease in household income due to the COVID-19 pandemic. For public service, the City allocated funds to purchase personal protective equipment in order to protect the overall health and safety of Norwalk residents. All future activities funded through CDBG-CV3 will be reported in the 2021-2022 CAPER.

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

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

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.

The City continued to follow HUD regulations and conducted inspections as well as monitoring for nine HOME rental projects. All 9 projects have submitted their annual reports which included unit occupancy information, tenant income, and rents during the PY. All 9 reports were reviewed. Comprehensive monitoring of the rental projects was completed. Tenant participation plans, tenant selection procedures, marketing, affirmative action plans, audits, financial procedures, and tenant income calculations were also reviewed. These comprehensive monitoring were completed for 9 projects. The Hayford Property was inspected during the initial review for acquisition. 2 units at the Corby Apartments were also inspected.

Due to the widespread of the Coronavirus 2019 (COVID-19) pandemic, HUD has waived the ongoing inspections of HOME-assisted Rental Housing until December 31, 2020. The City understands that the on-site inspections for Norwalk Tenant Based Rental Assistance (TBRA) must be completed 90 days after the extended waiver time and will continue and complete in-person inspections. However, due to the unprecedented pandemic and its on-going impacts, the City will conduct in-person inspections in September 2021 while adhering to local public health and safety regulations.

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

The City has adopted affirmative marketing requirements for all housing with 9 HOME-assisted units. Any entity applying for HOME funds for rental housing related activities must adopt affirmative marketing procedures and requirements for all HOME-assisted housing and submit the affirmative marketing plan to the City.

The City's comprehensive monitoring procedures include review of project compliance with fair housing, the approved affirmative marketing plan, and affirmative marketing procedures.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

A total of \$110,471.95 in HOME program income was received during the PY. A total of \$7,390 of program income was used for Security Deposit Assistance Program. This amount was dispersed to assist

2 households through Tenant Based Rental Assistance. A total of \$15,946.84 of program income was used for the Home Improvement Program. These funds were expended to assist in the rehabilitation of 4 units. Such repairs included replacement of the roof on the dwelling and interior repairs such as plumbing and electrical.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

During PY 2020, the City took the following actions:

- Reduced the housing cost burdens of extremely low and very low-income renters.
- Provided funds to help low-income persons rehabilitate their homes.
- Provided funds to assist residents purchase a home in Norwalk.
- Provided fair housing services to disabled persons and other households.
- Enforced all affordability covenants and requirements.
- Administered CDBG and HOME-funded housing repair and rehabilitation programs.



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	335,482.86
02 ENTITLEMENT GRANT	1,270,610.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	150,864.65
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)	1,756,957.51

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	672,168.38
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	672,168.38
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	240,420.19
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)	912,588.57
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	844,368.94

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	672,168.38
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	672,168.38
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 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	124,690.95
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	65,900.05
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	58,790.90
32 ENTITLEMENT GRANT	1,270,610.00
33 PRIOR YEAR PROGRAM INCOME	173,523.27
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,444,133.27
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	4.07%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	240,420.19
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	13,701.81
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	226,718.38
42 ENTITLEMENT GRANT	1,270,610.00
43 CURRENT YEAR PROGRAM INCOME	150,864.65
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,421,474.65
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.95%



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

Report returned no data.

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

Report returned no 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
2019	4	1294	6420728	Street Rehabilitation Project 7923	03K	LMA	\$27,037.26
2019	4	1294	6441825	Street Rehabilitation Project 7923	03K	LMA	\$1,575.00
					03K	Matrix Code	\$28,612.26
2020	6	1316	6472731	Jovenes, Inc.	05D	LMC	\$3,366.12
2020	6	1316	6497777	Jovenes, Inc.	05D	LMC	\$10,903.62
2020	6	1316	6531958	Jovenes, Inc.	05D	LMC	\$15,495.29
					05D	Matrix Code	\$29,765.03
2020	8	1309	6441825	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$3,807.71
2020	8	1309	6472731	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$3,728.89
2020	8	1309	6497777	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$3,667.74
2020	8	1309	6531958	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$3,691.65
					05F	Matrix Code	\$14,895.99
2020	7	1311	6441825	Su Casa - Ending Domestic Violence	05G	LMC	\$1,223.71
2020	7	1311	6472731	Su Casa - Ending Domestic Violence	05G	LMC	\$1,735.30
2020	7	1311	6497777	Su Casa - Ending Domestic Violence	05G	LMC	\$1,693.14
2020	7	1311	6531958	Su Casa - Ending Domestic Violence	05G	LMC	\$2,167.52
					05G	Matrix Code	\$6,819.67
2020	9	1303	6441825	Job Training Program	05H	LMC	\$500.00
2020	9	1303	6497777	Job Training Program	05H	LMC	\$5,100.00
2020	9	1303	6512932	Job Training Program	05H	LMC	\$4,600.00
2020	9	1303	6531958	Job Training Program	05H	LMC	\$13,400.00
					05H	Matrix Code	\$23,600.00
2020	10	1304	6420728	Emergency Assistance Program	05Q	LMC	\$9,705.67
2020	10	1304	6441825	Emergency Assistance Program	05Q	LMC	\$11,076.82
2020	10	1304	6472731	Emergency Assistance Program	05Q	LMC	\$11,131.48
2020	10	1304	6497777	Emergency Assistance Program	05Q	LMC	\$5,115.61
2020	10	1304	6512932	Emergency Assistance Program	05Q	LMC	\$10,676.35
2020	10	1304	6531958	Emergency Assistance Program	05Q	LMC	\$1,904.33
					05Q	Matrix Code	\$49,610.26
2018	18	1279	6472731	CHDO Housing Rehabilitation Grant	14A	LMH	\$25,000.00
2018	18	1279	6531958	CHDO Housing Rehabilitation Grant	14A	LMH	\$25,000.00
2019	1	1295	6420747	SF REHAB LOAN 2018-1299	14A	LMH	\$9,582.00
2020	1	1301	6420728	Housing Rehabilitation	14A	LMH	\$96,516.82
2020	1	1301	6441825	Housing Rehabilitation	14A	LMH	\$42,010.98
2020	1	1301	6472731	Housing Rehabilitation	14A	LMH	\$86,484.53
2020	1	1301	6497777	Housing Rehabilitation	14A	LMH	\$34,450.68
2020	1	1301	6512932	Housing Rehabilitation	14A	LMH	\$40,106.67
2020	1	1301	6531958	Housing Rehabilitation	14A	LMH	\$34,888.49
2020	1	1302	6441825	Housing Rehabilitation Lead	14A	LMH	\$11,035.00
2020	1	1302	6472731	Housing Rehabilitation Lead	14A	LMH	\$640.00
2020	1	1302	6497777	Housing Rehabilitation Lead	14A	LMH	\$320.00
2020	1	1302	6531958	Housing Rehabilitation Lead	14A	LMH	\$980.00
2020	1	1305	6441825	SF REHAB LOAN 2018-1297	14A	LMH	\$66,480.00
2020	1	1305	6472731	SF REHAB LOAN 2018-1297	14A	LMH	\$33,240.00
2020	1	1305	6497777	SF REHAB LOAN 2018-1297	14A	LMH	\$12,130.00
					14A	Matrix Code	\$518,865.17
Total							\$672,168.38

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
2020	6	1316	6472731	No	Jovenes, Inc.	B20MC060524	EN	05D	LMC	\$3,366.12
2020	6	1316	6497777	No	Jovenes, Inc.	B20MC060524	EN	05D	LMC	\$10,903.62
2020	6	1316	6531958	No	Jovenes, Inc.	B20MC060524	EN	05D	LMC	\$15,495.29
								05D	Matrix Code	\$29,765.03
2020	8	1309	6441825	No	Los Angeles Centers for Alcohol and Drug Abuse	B20MC060524	EN	05F	LMC	\$3,807.71
2020	8	1309	6472731	No	Los Angeles Centers for Alcohol and Drug Abuse	B20MC060524	EN	05F	LMC	\$3,728.89



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2020
 NORWALK, CA

DATE: 08-31-21
 TIME: 13:51
 PAGE: 3

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
2020	8	1309	6497777	No	Los Angeles Centers for Alcohol and Drug Abuse	B20MC060524	EN	05F	LMC	\$3,667.74
2020	8	1309	6531958	No	Los Angeles Centers for Alcohol and Drug Abuse	B20MC060524	EN	05F	LMC	\$3,691.65
								05F	Matrix Code	\$14,895.99
2020	7	1311	6441825	No	Su Casa - Ending Domestic Violence	B20MC060524	EN	05G	LMC	\$1,223.71
2020	7	1311	6472731	No	Su Casa - Ending Domestic Violence	B20MC060524	EN	05G	LMC	\$1,735.30
2020	7	1311	6497777	No	Su Casa - Ending Domestic Violence	B20MC060524	EN	05G	LMC	\$1,693.14
2020	7	1311	6531958	No	Su Casa - Ending Domestic Violence	B20MC060524	EN	05G	LMC	\$2,167.52
								05G	Matrix Code	\$6,819.67
2020	9	1303	6441825	No	Job Training Program	B20MC060524	EN	05H	LMC	\$500.00
2020	9	1303	6497777	No	Job Training Program	B20MC060524	EN	05H	LMC	\$5,100.00
2020	9	1303	6512932	No	Job Training Program	B20MC060524	EN	05H	LMC	\$4,600.00
2020	9	1303	6531958	No	Job Training Program	B20MC060524	EN	05H	LMC	\$5,670.00
2020	9	1303	6531958	No	Job Training Program	B20MC060524	PI	05H	LMC	\$7,730.00
								05H	Matrix Code	\$23,600.00
2020	10	1304	6420728	No	Emergency Assistance Program	B20MC060524	EN	05Q	LMC	\$9,705.67
2020	10	1304	6441825	No	Emergency Assistance Program	B20MC060524	EN	05Q	LMC	\$11,076.82
2020	10	1304	6472731	No	Emergency Assistance Program	B20MC060524	EN	05Q	LMC	\$11,131.48
2020	10	1304	6497777	No	Emergency Assistance Program	B20MC060524	EN	05Q	LMC	\$5,115.61
2020	10	1304	6512932	No	Emergency Assistance Program	B20MC060524	EN	05Q	LMC	\$10,676.35
2020	10	1304	6531958	No	Emergency Assistance Program	B20MC060524	EN	05Q	LMC	\$1,904.33
								05Q	Matrix Code	\$49,610.26
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$124,690.95
Total										\$124,690.95

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
2020	13	1299	6420728	CDBG Program Administration	21A		\$29,101.51
2020	13	1299	6441825	CDBG Program Administration	21A		\$47,265.88
2020	13	1299	6472731	CDBG Program Administration	21A		\$64,351.84
2020	13	1299	6497777	CDBG Program Administration	21A		\$35,862.86
2020	13	1299	6512932	CDBG Program Administration	21A		\$19,816.29
2020	13	1299	6531958	CDBG Program Administration	21A		\$31,201.81
					21A	Matrix Code	\$227,600.19
2020	12	1300	6420728	Fair Housing	21D		\$2,052.25
2020	12	1300	6441825	Fair Housing	21D		\$2,093.57
2020	12	1300	6472731	Fair Housing	21D		\$2,851.21
2020	12	1300	6497777	Fair Housing	21D		\$3,324.32
2020	12	1300	6512932	Fair Housing	21D		\$1,057.75
2020	12	1300	6531958	Fair Housing	21D		\$1,440.90
					21D	Matrix Code	\$12,820.00
Total							\$240,420.19



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	1,598,280.00
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)	1,598,280.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	531,967.96
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	191,658.36
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	723,626.32
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	874,653.68

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	531,967.96
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	531,967.96
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	531,967.96
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	1,598,280.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	191,658.36
20 CDBG-CV GRANT	1,598,280.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	11.99%

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
2020	15	1314	6447883	CDBG CV Small Business Assistance Program	18A	LMA	\$334,502.66
			6472731	CDBG CV Small Business Assistance Program	18A	LMA	\$75,935.50
			6497777	CDBG CV Small Business Assistance Program	18A	LMA	\$65,390.60
			6512932	CDBG CV Small Business Assistance Program	18A	LMA	\$56,139.20
Total							\$531,967.96

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

Report returned no 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
2020	16	1313	6447883	CDBG CV Program Administration	21A		\$42,582.15
			6472731	CDBG CV Program Administration	21A		\$4,738.18
			6497777	CDBG CV Program Administration	21A		\$122,892.28
			6531958	CDBG CV Program Administration	21A		\$21,445.75
Total							\$191,658.36



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 1

PGM Year: 2018
Project: 0018 - CHDO Rehabilitation Funds
IDIS Activity: 1279 - CHDO Housing Rehabilitation Grant
Status: Completed 8/26/2021 12:00:00 AM
Location: 11460 Hayford St Norwalk, CA 90650-6308
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/11/2019

Description:

Provide financial assistance to CHDO for rehabilitation of a home for homeownership.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060524	\$25,000.00	\$25,000.00	\$25,000.00
	PI			\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	1	3	1	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 2

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2018	RFP was received agreement signed with HOPE. HOPE to locate an acceptable property within the City of Norwalk	
2020	Rehabilitation of dwelling was completed satisfactorily and tenants have been approved for move in as per HOME Acquisition and Rehabilitation Agreement.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 3

PGM Year: 2019
Project: 0002 - Program Administration
IDIS Activity: 1282 - CDBG Program Administration
Status: Completed 9/8/2020 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2019

Description:

Program administrative costs for CDBG.
 Fair Housing program is listed separately but is funded out of CDBG program administration as well.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCO60524	\$219,694.61	\$0.00	\$219,694.61
Total	Total			\$219,694.61	\$0.00	\$219,694.61

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 4

0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 5

PGM Year: 2019
Project: 0005 - Fair Housing
IDIS Activity: 1283 - Fair Housing
Status: Completed 9/15/2020 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2019

Description:

The Fair Housing Foundation provides assistance to households with conflict resolution, legal aid, small claim court cases, landlord/tenant problems & discrimination complaints within the City of Norwalk. During the Program Year, Fair Housing Foundation assisted 93 people.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCO60524	\$13,000.00	\$0.00	\$13,000.00
Total				\$13,000.00	\$0.00	\$13,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 6

0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 7

PGM Year: 2019
Project: 0001 - Residential Rehabilitation
IDIS Activity: 1284 - Housing Rehabilitation
Status: Completed 9/8/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2019

Description:

Provide grants and loans to homeowners of single family homes, condominiums, mobile homes and rental homes for low to moderate income residents to make home repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
CDBG	EN	2017	B17MC060524	\$18,750.00	\$0.00	\$0.00	\$18,750.00	
		2018	B18MC060524	\$207,904.06	\$0.00	\$207,904.06	\$207,904.06	
		2019	B19MC060524	\$224,890.15	\$0.00	\$224,890.15	\$224,890.15	
	PI			\$170,923.27	\$0.00	\$170,923.27	\$170,923.27	
Total				\$622,467.48	\$0.00	\$0.00	\$622,467.48	

Proposed Accomplishments

Housing Units : 23

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	White:	30	21	1	1	31	22	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 8

Hispanic:	0	0	0	0	0	0	0	0	0
Total:	34	21	1	1	35	22	0	0	0

Female-headed Households: 20

Income Category:	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	12	0	12	0
Moderate	13	1	14	0
Non Low Moderate	0	0	0	0
Total	34	1	35	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	A total of 39 homes were rehabilitated through the City of Norwalk's Home Improvement Programs (of which 1 was a loan and 3 were HOME-funded reported separately). 35 units reported under this activity received grants and/or rebates: Of those, 24 were owner occupied single family homes; 10 were mobile home units and 1 was a renter occupied single family dwelling. A total of 19 dwellings of the 35 were tested for lead based paint. Lead based paint abatement was performed on 12 dwellings.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 9

PGM Year: 2019
Project: 0001 - Residential Rehabilitation
IDIS Activity: 1285 - Housing Rehabilitation Lead
Status: Completed 9/8/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2019

Description:

Lead testing and abatement services for residential rehabilitation program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060524	\$50,158.30	\$0.00	\$50,158.30
Total				\$50,158.30	\$0.00	\$50,158.30

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	2	0	0	3	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	3	2	0	0	3	2	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 10

Female-headed Households: 3 0 3

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2019 This activity is part of the residential rehab activities lead based paint testing and abatement process. A total of 26 households were tested and/or abated for PY2019 of which 3 households did not follow through with the program.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 11

PGM Year: 2019
Project: 0006 - Job Training
IDIS Activity: 1287 - Job Training Program
Status: Completed 9/8/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2019

Description:

Provide job training to assist residents with obtaining skills necessary to obtain jobs in fields that are in demand.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060524	\$28,350.00	\$0.00	\$28,350.00
	PI			\$2,600.00	\$0.00	\$2,600.00
Total	Total			\$30,950.00	\$0.00	\$30,950.00

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	14
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	14



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 12

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	5
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2019 The City was able to provide scholarships to 18 low to moderate income residents, of which 15 completed the program, 1 did not follow through with the program, and 2 will be completing the program in PY 2020.

2020 The City was able to provide scholarships to 2 low to moderate income residents from PY 2019 which completed the scholarship program in PY 2020.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 13

PGM Year: 2019
Project: 0007 - Emergency Assistance
IDIS Activity: 1288 - Emergency Assistance
Status: Completed 9/8/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2019

Description:

Program provides assistance to low and moderate income residents to prevent homelessness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCO60524	\$65,331.06	\$0.00	\$65,331.06
Total				\$65,331.06	\$0.00	\$65,331.06

Proposed Accomplishments

People (General) : 225

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	117	111
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	1
Other multi-racial:	0	0	0	0	0	0	13	11
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	151	126



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 14

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	117
Low Mod	0	0	0	27
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	151
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2019 The Social Services department has assisted 151 city residents through various emergency assistance programs.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 15

PGM Year: 2019
Project: 0012 - Su Casa - Ending Domestic Violence
IDIS Activity: 1289 - Su Casa - Ending Domestic Violence
Status: Completed 9/8/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2019

Description:

Provide shelter, food, counseling and case management for victims of domestic violence and their children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCO60524	\$16,801.07	\$0.00	\$16,801.07
Total				\$16,801.07	\$0.00	\$16,801.07

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	43	29
Black/African American:	0	0	0	0	0	0	4	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	14	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	61	34



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 16

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	61
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	61
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Su Casa Crisis and Support Center assisted a total of 61 residents for program year 2019.	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 17

PGM Year: 2019
Project: 0011 - Jovenes
IDIS Activity: 1290 - Jovenes
Status: Completed 9/8/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2019

Description:

Norwalk Safe House for youth-transitional housing for homeless youth.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCO60524	\$55,319.18	\$0.00	\$55,319.18
Total				\$55,319.18	\$0.00	\$55,319.18

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	14
Black/African American:	0	0	0	0	0	0	8	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	25	16



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 18

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	25
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2019 Jovenes, Inc. assisted a total of 25 residents for program year 2019.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 19

PGM Year: 2019
Project: 0013 - Los Angeles Centers for Alcohol and Drug Abuse
IDIS Activity: 1291 - Los Angeles Centers for Alcohol and Drug Abuse
Status: Completed 9/8/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Substance Abuse Services (05F) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2019

Description:

Provide service to identify and engage low and moderate income high-risk residents in substance abuse treatment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060524	\$15,000.00	\$0.00	\$15,000.00
Total				\$15,000.00	\$0.00	\$15,000.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	269	179
Black/African American:	0	0	0	0	48	4
Asian:	0	0	0	0	4	1
American Indian/Alaskan Native:	0	0	0	0	9	4
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	73	52
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	404	240



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 30-Aug-2021
 Time: 14:26
 Page: 20

CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	199
Low Mod	0	0	0	114
Moderate	0	0	0	91
Non Low Moderate	0	0	0	0
Total	0	0	0	404
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2019 Los Angeles Centers for Alcohol and Drug Abuse assisted a total of 404 residents for program year 2019.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 21

PGM Year: 2019
Project: 0004 - Capital Improvement
IDIS Activity: 1294 - Street Rehabilitation Project 7923
Status: Completed 10/19/2020 12:00:00 AM
Location: 12700 Norwalk Blvd Norwalk, CA 90650-3144
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/14/2019

Description:

Rehabilitate residential streets, sidewalks, curbs, and gutters in low to moderate income neighborhood south of Rosecrans, West of Pioneer, North of Mapledale, and East of Jersey.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060524	\$57,449.99	\$0.00	\$57,449.99
		2018	B18MC060524	\$442,550.01	\$17,757.74	\$442,550.01
		2019	B19MC060524	\$10,854.52	\$10,854.52	\$10,854.52
Total	Total			\$510,854.52	\$28,612.26	\$510,854.52

Proposed Accomplishments

People (General) : 3,740
 Total Population in Service Area: 3,740
 Census Tract Percent Low / Mod: 56.68

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Final draw-down to be completed in program year 2020.	
2020	Rehabilitation of residential streets, sidewalks, curbs, and gutters in low to moderate income neighborhood south of Rosecrans, West of Pioneer, North of Mapledale, and East of Jersey was completed in PY2019. Final retention payment was release in PY2020. Project completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 22

PGM Year: 2019
Project: 0001 - Residential Rehabilitation
IDIS Activity: 1295 - SF REHAB LOAN 2018-1299
Status: Completed 10/19/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/03/2020

Description:

Will provide a Deferred Loan in the amount of \$86,000.00 for repairs to the dwelling.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCM060524	\$85,020.00	\$9,582.00	\$85,020.00
Total				\$85,020.00	\$9,582.00	\$85,020.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 23

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2019	General rehabilitation of single family residence; bathroom remodel; installation of new dual pane windows; new interior doors to include closet doors; new entry doors at rear and front entry; new overhead garage door; new copper plumbing except kitchen; new tank-less water heater; relocate laundry hook-ups; new 200 amp electrical panel to include hard wired smoke detectors and carbon monoxide/smoke detector in hallway, new wiring to garage and dwelling; installation of new flooring throughout except kitchen; interior painting throughout except kitchen; exterior painting of all trim to include replacement of all damaged wood; sandblast and re-stucco.	
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U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 24

PGM Year: 2020
Project: 0013 - Program Administration
IDIS Activity: 1299 - CDBG Program Administration
Status: Completed 8/25/2021 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/25/2020

Description:

Program administrative costs for CDBG.
 Fair Housing program is listed separately but is funded out of CDBG program administration as well.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$196,398.38	\$196,398.38	\$196,398.38
	PI			\$31,201.81	\$31,201.81	\$31,201.81
Total	Total			\$227,600.19	\$227,600.19	\$227,600.19

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 25

0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 26

PGM Year: 2020
Project: 0012 - Fair Housing Services
IDIS Activity: 1300 - Fair Housing
Status: Completed 8/25/2021 12:59:52 PM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/25/2020

Description:

The Fair Housing Foundation provides assistance to households with conflict resolution, legal aid, small claim court cases, landlord/tenant problems & discrimination complaints within the City of Norwalk.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$11,379.10	\$11,379.10	\$11,379.10
	PI			\$1,440.90	\$1,440.90	\$1,440.90
Total	Total			\$12,820.00	\$12,820.00	\$12,820.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 27

0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 28

PGM Year: 2020
Project: 0001 - Residential Rehabilitation
IDIS Activity: 1301 - Housing Rehabilitation
Status: Completed 8/26/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/25/2020

Description:

Provide grants and loans to homeowners of single family homes, condominiums, mobile homes and rental homes for low to moderate income residents to make home repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					2019	2020	Total	Hispanic
CDBG	EN		B19MC060524	\$229,946.42		\$229,946.42		\$229,946.42
	PI		B20MC060524	\$69,623.26		\$69,623.26		\$69,623.26
Total				\$34,888.49		\$34,888.49		\$34,888.49
				\$334,458.17		\$334,458.17		\$334,458.17

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	11	7	0	0	11	7	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 29

Total: 12 7 0 0 0 12 7 0 0 6

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	5	0	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 A total of 17 homes were rehabilitated through the City of Norwalk's Home Improvement Programs (of which 1 was a loan and 4 were HOME-funded reported separately). 12 units reported under this activity received grants and/or rebates: Of those, 12 were owner occupied single family homes. A total of 9 dwellings of the 12 were tested for lead based paint. Lead based paint abatement was performed on 4 dwellings.,,



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 30

PGM Year: 2020
Project: 0001 - Residential Rehabilitation
IDIS Activity: 1302 - Housing Rehabilitation Lead
Status: Completed 8/25/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/25/2020

Description:

Lead testing and abatement services for residential rehabilitation program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$11,995.00	\$11,995.00	\$11,995.00
	PI			\$980.00	\$980.00	\$980.00
Total	Total			\$12,975.00	\$12,975.00	\$12,975.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 31

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 This activity is part of the residential rehab activities lead based paint testing and abatement process. A total of 14 households were tested and/or abated for PY 2020 of which 1 household did not follow through with the program.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 32

PGM Year: 2020
Project: 0009 - Norwalk La Mirada Adult School Job Training
IDIS Activity: 1303 - Job Training Program
Status: Completed 8/25/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/25/2020

Description:

Provide job training to assist residents with obtaining skills necessary to obtain jobs in fields that are in demand.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$15,870.00	\$15,870.00	\$15,870.00
	PI			\$7,730.00	\$7,730.00	\$7,730.00
Total	Total			\$23,600.00	\$23,600.00	\$23,600.00

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	12
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14	12



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 33

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	7
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 The City was able to provide scholarships to 12 low to moderate income residents for PY20 and 2 low to moderate income residents from PY19. Of the 12 for PY20, 12 completed the program.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 34

PGM Year: 2020
Project: 0010 - Emergency Services Social Services Center
IDIS Activity: 1304 - Emergency Assistance Program
Status: Completed 8/25/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/25/2020

Description:

Program provides assistance to low and moderate income residents to prevent homelessness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$49,610.26	\$49,610.26	\$49,610.26
Total				\$49,610.26	\$49,610.26	\$49,610.26

Proposed Accomplishments

People (General) : 225

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	86	74
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	2	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	100	75



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 35

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	86
Low Mod	0	0	0	10
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	100
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 The Social Services department has assisted 100 city residents through various emergency assistance programs.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 36

PGM Year: 2020
Project: 0001 - Residential Rehabilitation
IDIS Activity: 1305 - SF REHAB LOAN 2018-1297
Status: Completed 5/27/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/16/2020

Description:

Will provide a Deferred Loan in the amount of \$111,850.00 for repairs to the dwelling.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060524	\$111,850.00	\$111,850.00	\$111,850.00
Total				\$111,850.00	\$111,850.00	\$111,850.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	1	1	0	0	1	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 37

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2020	New addition to include modifications to existing areas to accommodate new structures, approximately 446 sq ft and 29 sq ft porch cover; demo of unpermitted enclosed porch area at rear and partition wall in garage; remodel and modifications to kitchen; copper re-pipe as needed; 200 amp electrical upgrade and rewiring to include hard wired smoke detectors in bedrooms and combination smoke detector/carbon monoxide in hallway; exterior painting of wood trim at addition and modified areas to match existing; new stucco to match existing; painting of all interior walls at addition and modified areas; installation of new flooring at addition and modified areas; replacement of exterior entry door to garage; relocate existing water heater; legalize existing windows and installation of new windows and sliding patio door at addition and modified areas; relocate door opening to garage from interior and to be fire rated; install washer/dryer protection of vehicular post in garage.	
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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 38

PGM Year: 2020
Project: 0008 - Los Angeles Centers for Alcohol and Drug
IDIS Activity: 1309 - Los Angeles Centers for Alcohol and Drug Abuse
Status: Completed 8/25/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Substance Abuse Services (05F) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/15/2020

Description:

Provide service to identify and engage low and moderate income high-risk residents in substance abuse treatment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MCC060524	\$14,895.99	\$14,895.99	\$14,895.99
Total	Total			\$14,895.99	\$14,895.99	\$14,895.99

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	431	292
Black/African American:	0	0	0	0	0	0	85	0
Asian:	0	0	0	0	0	0	18	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	141	141
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	675	433



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 39

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	416
Low Mod	0	0	0	175
Moderate	0	0	0	84
Non Low Moderate	0	0	0	0
Total	0	0	0	675
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 Los Angeles Centers for Alcohol and Drug Abuse assisted a total of 675 residents for program year 2020.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 40

PGM Year: 2020
Project: 0007 - Su Casa Ending Domestic Violence
IDIS Activity: 1311 - Su Casa - Ending Domestic Violence
Status: Completed 8/25/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/19/2020

Description:

Provide shelter, food, counseling and case management for victims of domestic violence and their children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$6,819.67	\$6,819.67	\$6,819.67
Total				\$6,819.67	\$6,819.67	\$6,819.67

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	4



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 41

Female-headed Households:	0	0	0	0
<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 Su Casa Crisis and Support Center assisted a total of 4 residents for program year 2020.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 42

PGM Year: 2020
Project: 0016 - CV-Administration
IDIS Activity: 1313 - CDBG CV Program Administration
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/07/2021

Description:

activity will be used to cover additional administrative costs incurred due to the Coronavirus pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$317,713.00	\$191,658.36	\$191,658.36
Total				\$317,713.00	\$191,658.36	\$191,658.36

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0							



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 43

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 44

PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1314 - CDBG CV Small Business Assistance Program
Status: Open
Location: 12700 Norwalk Blvd Norwalk, CA 90650-3144
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/07/2021

Description:

Activity funds will be used to provide assistance to business, private and for-profit enterprises, due to closures from social distancing. The City will assist these entities to avoid job loss and other forms of aid to support existing and/or new businesses. This includes providing capital assistance to small businesses to create and retain jobs which will be held by low- and moderate-income persons in the City of Norwalk.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$600,000.00	\$531,967.96	\$531,967.96
Total				\$600,000.00	\$531,967.96	\$531,967.96

Proposed Accomplishments

Businesses : 150
 Total Population in Service Area: 105,395
 Census Tract Percent Low / Mod: 55.48

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 45

PGM Year: 2020
Project: 0006 - Jovenes, Inc.
IDIS Activity: 1316 - Jovenes, Inc.
Status: Completed 8/25/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/08/2021

Description:

Norwalk Safe House for youth-transitional housing for homeless youth.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$29,765.03	\$29,765.03	\$29,765.03
Total				\$29,765.03	\$29,765.03	\$29,765.03

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	9
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	5	5
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18	14



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 46

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 Jovenes, Inc. assisted a total of 18 residents for program year 2020.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 47

PGM Year: 2020
Project: 0017 - CV-Emergency Rental Assistance Program
IDIS Activity: 1317 - CDBG-CV Emergency Rental Assistance Program
Status: Open
Location: 12700 Norwalk Blvd Norwalk, CA 90650-3144
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/22/2021

Description:

One-time or short term (no more than three months) emergency payments on behalf of individuals and families, generally for the purpose of preventing homelessness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$400,000.00	\$0.00	\$0.00
Total	Total			\$400,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 NORWALK

Date: 30-Aug-2021
 Time: 14:26
 Page: 48

Female-headed Households:	Owner	Renter	Total	Person
Income Category:				
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
NORWALK

Date: 30-Aug-2021
Time: 14:26
Page: 49

Total Funded Amount:	\$3,876,703.53
Total Drawn Thru Program Year:	\$2,193,895.15
Total Drawn In Program Year:	\$1,636,214.89

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT

DATE: 9/28/2021
TIME: 7:46:48 PM
PAGE: 1/4

PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	
2020 1	Residential Rehabilitation	Provide grants and loans to homeowners of single-family homes, condominiums and mobile homes and rental homes for low- to-moderate income residents to make home improvements.	CDBG
2	Residential Rehabilitation	Provide grants and loans to homeowners of single-family homes, condominiums and mobile homes and rental homes for low- to-moderate income residents to make home improvements.	HOME
3	CHDO Set-Aside	Assistance to Community Housing Development Organization (CHDO) to provide affordable housing.	HOME
4	First Time Home Buyers Program	In a loan to grant format, the City intends to assist eligible LMI income home buyers for down payment and closing cost assistance.	HOME
5	TBRA Security Deposit Assistance	Provide one-time grant to Section 8 voucher holders and the homeless to assist with security deposits.	HOME
6	Jovenes, Inc.	Funds services and operations in connection with transitional housing for homeless transitional age youth (18 to 24 years old)	CDBG
7	Su Casa Ending Domestic Violence	Su Casa will provide counseling sessions at the Social Services Center and provide permanent housing placement with supportive services for domestic violence survivors.	CDBG
8	Los Angeles Centers for Alcohol and Drug	Drug and alcohol addiction treatment.	CDBG
9	Norwalk La Mirada Adult School Job Training	Provide job training to assist residents with obtaining skills necessary to obtain jobs in fields that are in demand. This program is being funded with prior year CDBG program income.	CDBG
10	Emergency Services Social Services Center	Provide rental assistance for homeless individuals and families to prevent eviction, for utility assistance, and for temporary lodging vouchers.	CDBG
11	Business Incentive Loan Program	Provide financial assistance to local businesses for expansion, building improvements, new employee salaries and or equipment creating more sustainable neighborhoods.	CDBG
12	Fair Housing Services	Funding for fair housing services	CDBG
13	Program Administration	Norwalk will continue to provide planning and administration services required to manage and operate the City's CDBG program. Such funds will assist in managing community development, housing, and economic development programs. Funds will also be used for other planning initiatives such as strategies for affordable housing and infrastructure planning.	CDBG
14	Program Administration	Norwalk will continue to provide planning and administration services required to manage and operate the City's HOME program. Such funds will assist in managing housing initiatives, rehabilitation, and new affordable housing development.	HOME
15	CV-Business Assistance	Funds will be used to provide assistance to business, private and for-profit enterprises, due to closures from social distancing. The City will assist these entities to avoid job loss and other forms of aid to support existing and/or new businesses. This includes providing capital assistance to small businesses to create and retain jobs which will be held by low- and moderate-income persons in the City of Norwalk. Matrix code 18A.	CDBG

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR06 - Summary of Consolidated Plan
 Projects for Report Year

DATE: 9/28/2021
 TIME: 7:46:48 PM
 PAGE: 2/4

IDIS

Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$811,893.00	\$459,283.17	\$459,283.17	\$0.00	\$459,283.17
\$199,096.00	\$31,662.29	\$31,662.29	\$0.00	\$31,662.29
\$51,818.00	\$0.00	\$0.00	\$0.00	\$0.00
\$200,000.00	\$85,000.00	\$85,000.00	\$0.00	\$85,000.00
\$60,000.00	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
\$46,000.00	\$29,765.03	\$29,765.03	\$0.00	\$29,765.03
\$38,750.00	\$6,819.67	\$6,819.67	\$0.00	\$6,819.67
\$15,000.00	\$14,895.99	\$14,895.99	\$0.00	\$14,895.99
\$30,000.00	\$23,600.00	\$23,600.00	\$0.00	\$23,600.00
\$75,000.00	\$49,610.26	\$49,610.26	\$0.00	\$49,610.26
\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$13,000.00	\$12,820.00	\$12,820.00	\$0.00	\$12,820.00
\$241,122.00	\$227,600.19	\$227,600.19	\$0.00	\$227,600.19
\$34,379.00	\$110,966.27	\$66,225.59	\$44,740.68	\$66,225.59
\$600,000.00	\$600,000.00	\$531,967.96	\$68,032.04	\$531,967.96

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR06 - Summary of Consolidated Plan
Projects for Report Year

DATE: 9/28/2021
TIME: 7:46:48 PM
PAGE: 3/4

IDIS

Plan IDIS Year Project	Project Title and Description		Program
2020 16	CV-Administration	Funds will be used to cover additional administrative costs incurred due to the Coronavirus. Matrix code 21A.	CDBG
17	CV-Emergency Rental Assistance Program	provide emergency rent/mortgage and utility assistance to low to moderate income households through CARES Act funds.	CDBG

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR06 - Summary of Consolidated Plan
 Projects for Report Year

DATE: 9/28/2021
 TIME: 7:46:48 PM
 PAGE: 4/4

IDIS

<u>Project Estimate</u>	<u>Committed Amount</u>	<u>Amount Drawn Thru Report Year</u>	<u>Amount Available to Draw</u>	<u>Amount Drawn in Report Year</u>
\$317,713.00	\$317,713.00	\$191,658.36	\$126,054.64	\$191,658.36
\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Home Matching Liability Report

NORWALK, CA

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$632,894.83	\$528,577.07	\$132,144.26
1999	25.0%	\$288,074.62	\$250,074.62	\$62,518.65
2000	25.0%	\$185,127.92	\$143,806.00	\$35,951.50
2001	25.0%	\$298,618.67	\$298,618.67	\$74,654.66
2002	25.0%	\$520,513.85	\$482,724.26	\$120,681.06
2003	12.5%	\$101,493.81	\$68,303.06	\$8,537.88
2004	12.5%	\$248,680.53	\$175,717.31	\$21,964.66
2005	12.5%	\$733,831.39	\$691,539.18	\$86,442.39
2006	12.5%	\$708,553.21	\$655,425.00	\$81,928.12
2007	12.5%	\$219,813.76	\$179,699.10	\$22,462.38
2008	12.5%	\$982,382.18	\$923,194.00	\$115,399.25
2009	12.5%	\$334,491.42	\$276,638.28	\$34,579.78
2010	12.5%	\$57,887.00	\$0.00	\$0.00
2011	12.5%	\$304,790.97	\$243,953.63	\$30,494.20
2012	12.5%	\$559,727.69	\$509,191.69	\$63,648.96
2013	12.5%	\$493,280.43	\$467,875.43	\$58,484.42
2014	12.5%	\$750,303.89	\$711,465.86	\$88,933.23

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Home Matching Liability Report

2015	12.5%	\$220,794.22	\$188,155.99	\$23,519.49
2016	12.5%	\$327,910.62	\$298,111.10	\$37,263.88
2017	12.5%	\$431,099.44	\$399,185.18	\$49,898.14
2018	12.5%	\$178,372.98	\$135,210.01	\$16,901.25
2019	12.5%	\$182,323.55	\$141,526.67	\$17,690.83
2020	0.0%	\$334,905.61	\$0.00	\$0.00



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
City of Norwalk
12700 Norwalk Blvd., Room 12, Norwalk, CA 90650
95-6005882

Reporting Entity
City of Norwalk
12700 Norwalk Blvd., Room 12, Norwalk, CA 90650

Dollar Amount	\$237,821.46
Contact Person	Rosio Medina
Date Report Submitted	08/02/2021

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/20	6/30/21	CDB1	Community Devel Block Grants

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					

Total New Hires	0
Section 3 New Hires	0
Percent Section 3 New Hires	N/A
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$296,474.41
Total dollar amount of contracts awarded to Section 3 businesses	\$51,952.40
Percentage of the total dollar amount that was awarded to Section 3 businesses	17.52%
Total number of Section 3 businesses receiving construction contracts	2
The minimum numerical goal for Section 3 construction opportunities is 10%.	

Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$4,835.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$4,835.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	100%
Total number of Section 3 businesses receiving non-construction contracts	1
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
No	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
No	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

The contracts reported above relate to the Home Improvement Program, where the homeowner selects the contractor. The City attempts to verify Section 3 status of the contractor. There were no construction and non-construction contracts executed directly by the City.



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
City of Norwalk
12700 Norwalk Blvd., Room 12, Norwalk, CA 90650
95-6005882

Reporting Entity
City of Norwalk
12700 Norwalk Blvd., Room 12, Norwalk, CA 90650

Dollar Amount	\$33,872.22
Contact Person	Rosio Medina
Date Report Submitted	08/02/2021

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/20	6/30/21	HOME	HOME Program

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					

Total New Hires	0
Section 3 New Hires	0
Percent Section 3 New Hires	N/A
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$29,620.45
Total dollar amount of contracts awarded to Section 3 businesses	\$6,435.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	21.72%
Total number of Section 3 businesses receiving construction contracts	1
The minimum numerical goal for Section 3 construction opportunities is 10%.	

Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$0.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	N/A
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
No	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
No	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

The contracts reported above relate to the Home Improvement Program, where the homeowner selects the contractor. The City attempts to verify the Section 3 status of the contractor. There were no construction and non-construction contracts executed directly by the City.