



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

**Consolidated Annual Performance Report
(CAPER)**

Program Year 2021 – 2022

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) 2021-2022. The Consolidated Annual Performance and Evaluation report (CAPER) reflects activities conducted between July 1, 2021 to June 30, 2022. This is the second 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 2021-2022 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 continues to pose 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;
- Community Legal Aid So Cal
- Norwalk-La Mirada Unified School District Adult School – Job Training;

- Emergency Services – Social Services Center;
- Capital Improvement Project; and
- 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 of Norwalk ensured to prioritize the health and safety of residents by providing continuous support to the local businesses in Norwalk who were adversely impacted by the pandemic through the Economic Recovery Stimulus Program as well as the Loan Forgiveness Program. Additionally, the City funded 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 aimed to provide financial assistance to low- and moderate-income households who were unable to pay their rent and utilities.

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	2900	61.18%			

Enhance economic development opportunities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	10		0	10	
Enhance economic development opportunities	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	100	0	0.00%			
Enhance economic development opportunities	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	15	0	0.00%	4	0	0.00%
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	1		0	1	
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	20	0	0.00%	4	0	0.00%
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	120	11	9.17%	12	16	133.33%
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	0.00%	1	1	100.00%
Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	4	3	75.00%	4	3	75.00%
Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	16	34	212.50%	16	34	212.50%
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	727	5.45%	255	727	285.10%
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 2021-2022 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	496	5
Black or African American	85	3
Asian	18	0
American Indian or American Native	5	0
Native Hawaiian or Other Pacific Islander	0	0
Total	604	8
Hispanic	337	4
Not Hispanic	267	4

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, 82 percent of participants in the City’s CDBG funded programs were White, representing the largest group served. 56 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 169 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, 63 percent of participants in the City’s HOME funded programs were White, representing the largest group served. 50 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	2,235,646	2,111,087
HOME	public - federal	706,294	109,372

Table 3 - Resources Made Available

Narrative

The funding resources listed above reflect PY 2021-2022 entitlement funds from HUD as well as carry-over funds and program income from prior years. For CDBG funds, a total of \$718,244.37 was spent towards 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.

A total of \$317,147.94 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; Community Legal Aid SoCal; 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.

A substantial amendment to the 2021-22 Annual Action Plan was conducted to add a Capital Improvement Project in the CDBG eligible census tracts 5526.011 and 5526.012 for the amount of \$1,075,695.06.

For HOME funds, a total of \$569,831 was allocated to fund Residential Rehabilitation and First Time Home Buyers Program.

A total of \$26,872 of HOME monies was spent on TBRA Security Deposit Assistance. \$85,000 was expended on the First Time Homebuyer Program. M The City was able to provide funds to one household.

These programs assisted in preserving existing neighborhoods, increasing opportunities for affordable housing, and providing decent affordable housing. The City was required to set-aside 15% of entitlement funds for a Community Housing Development Organization (CHDO) in the amount of \$51,035.55. Funds used for HOME program administration was allocated to equal the 10 percent of actual allocation amount. 10 percent of program income received was allocated to the program administration in the amount of \$11,000.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	100		
Qualified Census Tracts			

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 provided funding for a capital improvement project in a CDBG eligible census tract.

The City of Norwalk allocated funds for specific commercial façade improvements in areas that meet CDBG eligibility requirements. However, due to the COVID-19 pandemic and recession the City was unable to identify an eligible business.

Due to the ongoing COVID-19 pandemic, CDBG-CV funds were allocated to assist local businesses 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. The City also funded an Emergency Rental Assistance Program with CDBG-CV funds to assist Norwalk income eligible residents with rental and utility arrears. All these services were provided City wide.

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.

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	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

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 \$	Balance on hand at end of reporting period \$
0	110,472	26,872	26,872	72,600

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	12	0
Number of Non-Homeless households to be provided affordable housing units	45	16
Number of Special-Needs households to be provided affordable housing units	0	0
Total	57	16

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	12	16
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	45	3
Number of households supported through Acquisition of Existing Units	0	0
Total	57	19

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.

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.

The HOME entitlement funds are not substantial to support a new residential project. 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. The City is in the process of rehabilitating three rental properties with a non-profit agency that have affordability covenants for the next 15 years.

Discuss how these outcomes will impact future annual action plans.

During PY 2021, the City received \$340,237 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 \$51,035. The City is in the process of securing a CHDO to fund an affordable housing project with prior year funds.

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	9	11
Low-income	15	5
Moderate-income	10	0
Total	34	16

Table 13 – Number of Households Served

Narrative Information

Through CDBG funds, a total of 34 households were served. Of those 34 households, 9 were extremely low-income, 15 were low-income, and 10 were moderate-income. With HOME funds, a total of 11 households were served. Of the 16 households served, 11 were extremely low-income, and 5 were low-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 extremely low-income, tenant 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.

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. LAHSA will be updating the data later in the year and will be reflected in the next reporting period. 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 awarded \$12,887 in CDBG funds and were able to serve a total of 22 individuals, of which 15 were of Hispanic ethnicity. Jovenes, Inc. exceeded their goal to assist 5 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 awarded \$25,000 in CDBG funds and was able to serve a total of 16 individuals, of which 12 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.

The City is in the process of collaborating with City Net to provide homeless navigation services city wide

with CDBG-CV funds.

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 17 individuals, of which 13 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 588 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 16 households.

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 2021, LAHSA worked with 3 organizations: PATH, The Whole Child, and Jovenes, Inc. Specifically, Jovenes, Inc. served 22 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;
- HUD funded Emergency Housing Vouchers (EHV);
- 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 17 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 11 scholarships were provide to low-to moderate-income residents, of which 10 have completed the program.

The City provided CDBG-CV funds to support households with emergency rental and utility assistance to prevent them from homelessness.

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.
- Community Legal Aid SoCal offers services to prevent tenant evictions.
- HOPE is a Community Housing Development Organization that provides 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.
- 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.

In addition, the First Time Homebuyers Program provided homeownership education and the opportunity to purchase a home.

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)

The City is in the process of updating the Housing Element Plan.

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

During the PY 2021, 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 588 individuals were served in PY 2021.

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 homelessness 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.
- Emergency Rental Assistance Program also known as the COVID-19 Rental Assistance Program, was incorporated using CDBG-CV funds to assist residents with rental and utility arrears.

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 63 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 2021, the City ensured to conduct lead-based paint testing and abatement. This allowed a total of 23 households to be tested for and/or abated of lead-based paint. Of the 23 total households, 8 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 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 2021, 11 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’s Social Services Department collaborated with the Workforce Development Board, Los Angeles Regional Food Bank, Personal Assistance Service Council of Los Angeles, and Los Angeles County Aging and Disabilities Department to provide supportive services to the aging population in Norwalk. The City’s Senior Center collaborated with Los Angeles County Department of Military and Veteran’s Affairs, Veteran Peer Access Network (VPAN) Support Line to provide support services and resources for veterans and military family members. 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, Low-Income Fare is Easy (LIFE) TAP cards, Medical Equipment Loan Program, Farmer’s Market vouchers, and Taxi Coupons for Seniors.

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 2019, the City also participated in Los Angeles County's homelessness initiatives to improve and enhance programming and coordination between the cities. 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

rehabilitating three CHDO properties. This project aims to serve residents with development disabilities to 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 will send out a Request for Proposal for a new agreement with a CHDO that would assist with the development of affordable housing in Norwalk. The City is in the process of securing and executing an agreement with Mercy House to provide affordable housing for veterans. The estimated ground breaking is scheduled for October 2022.

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 2021, 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 2021:

- 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 proof of 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 was made available for review comment on September 2, 2022. The report was available for 15-days, which began on September 2, 2022 and ended on September 17, 2022. This notice was advertised in The Norwalk Patriot. Interested individuals were able to review the report on the City's website or at the following locations during regular business hours for public review and commenting:

- City of Norwalk, Community Development, Room #12, 12700 Norwalk Blvd., Norwalk, CA
- City of Norwalk, Social Services Center, 11929 Alondra Blvd., Norwalk, CA
- Norwalk Regional Library, 12350 Imperial Highway, Norwalk, CA

Citizens were provided with reasonable notice and an opportunity to comment. The City received no public comments on the CAPER. Translation services were made available upon request.

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 City submitted a substantial ammendment for a capital improvement project in September of 2021 for \$1,100,000. The CIP project was completed in the program year and is awaiting final retention disbursement.

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 utilities 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.

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 24 CFR 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 24 CFR §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.

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 six HOME rental projects. All 6 projects have submitted their annual reports which included unit occupancy information, tenant income, and rents during the PY. All 6 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 6 projects. The projects that required a physical inspection are as follows: 15306 Maidstone; 13826 Fairfield; 15507 Flatbush; 14828 Brink.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

The City has adopted affirmative marketing requirements for all housing with 6 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 \$26,872 of program income was used for Security Deposit Assistance Program. This amount was dispersed to assist 16 households through Tenant Based Rental Assistance. Program Income carried over into the new program year and is being utilized for the Security Deposit Assistance Program.

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k)
(STATES ONLY: Including the coordination of LIHTC with the development of affordable
housing). 24 CFR 91.320(j)**

During PY 2021, 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.

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	4,065				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).	0				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.	0				
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.	0				
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Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

The City of Norwalk completed a Capital Improvement Project in CDBG eligible census tract 5526.011 and 5526.012, which served a total population of 2,900 individuals. The prime contractor for this project performed Good Faith Efforts by providing the local unions and apprenticeship committees with local and Section 3 commitment information, and issued community announcements seeking Section 3 businesses.



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PGM Year: 2018
Project: 0018 - CHDO Rehabilitation Funds
IDIS Activity: 1279 - CHDO Housing Rehabilitation Grant

Status: Completed 8/26/2021 12:00:00 AM Objective: Provide decent affordable housing
 Location: 11460 Hayford St Norwalk, CA 90650-6308 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	\$0.00	\$25,000.00
	PI			\$25,000.00	\$0.00	\$25,000.00
Total	Total			\$50,000.00	\$0.00	\$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



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Female-headed Households: 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
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.	



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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	\$0.00	\$196,398.38
	PI			\$31,201.81	\$0.00	\$31,201.81
Total	Total			\$227,600.19	\$0.00	\$227,600.19

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

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.



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PGM Year: 2020
Project: 0012 - Fair Housing Services
IDIS Activity: 1300 - Fair Housing

Status: Completed 9/8/2021 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: 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, landlordtenant problems & discrimination complaints within the City of Norwalk.
 During the Program Year, Fair Housing Foundation assisted 108 people.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$11,379.10	\$0.00	\$11,379.10
	PI			\$1,440.90	\$0.00	\$1,440.90
Total	Total			\$12,820.00	\$0.00	\$12,820.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0
 Female-headed Households: 0

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.



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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
CDBG	EN	2019	B19MC060524	\$229,946.42	\$0.00	\$229,946.42
		2020	B20MC060524	\$69,623.26	\$0.00	\$69,623.26
	PI			\$34,888.49	\$0.00	\$34,888.49
Total	Total			\$334,458.17	\$0.00	\$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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	12	7	0	0	12	7	0	0
Female-headed Households:	6		0		6			

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	# Benefitting
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.,	



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PGM Year: 2020
Project: 0001 - Residential Rehabilitation
IDIS Activity: 1302 - Housing Rehabilitation Lead
Status: Completed 1/18/2022 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **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	\$0.00	\$11,995.00
	PI			\$980.00	\$0.00	\$980.00
Total	Total			\$12,975.00	\$0.00	\$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



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Total:	1	0	0	0	1	0	0	0
Female-headed Households:	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	# Benefitting
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.	



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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 Objective: Create economic opportunities
 Location: Address Suppressed 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	\$0.00	\$15,870.00
	PI			\$7,730.00	\$0.00	\$7,730.00
Total	Total			\$23,600.00	\$0.00	\$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



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Total:	0	0	0	0	0	0	14	12	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	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	# Benefitting
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.	



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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	\$0.00	\$49,610.26
Total	Total			\$49,610.26	\$0.00	\$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	0	0
Asian 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



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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	# Benefitting
2020	The Social Services department has assisted 100 city residents through various emergency assistance programs.	



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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 Objective: Create suitable living environments
 Location: Address Suppressed 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	B20MC060524	\$14,895.99	\$0.00	\$14,895.99
Total	Total			\$14,895.99	\$0.00	\$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



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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	# Benefitting
2020	Los Angeles Centers for Alcohol and Drug Abuse assisted a total of 675 residents for program year 2020.	



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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	\$0.00	\$6,819.67
Total	Total			\$6,819.67	\$0.00	\$6,819.67

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	4
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	4	4



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Female-headed Households: 0 0 0

Income Category:

	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	# Benefitting
2020	Su Casa Crisis and Support Center assisted a total of 4 residents for program year 2020.	



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PGM Year: 2020
Project: 0016 - CV-Administration
IDIS Activity: 1313 - CDBG CV Program Administration
 Status: Open Objective:
 Location: , 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	B20MW060524	\$317,713.00	\$96,912.51	\$288,570.87
Total	Total			\$317,713.00	\$96,912.51	\$288,570.87

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0



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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.



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PGM Year:	2020		
Project:	0015 - CV-Business Assistance		
IDIS Activity:	1314 - CDBG CV Small Business Assistance Program		
Status:	Canceled 6/30/2022 12:00:00 AM	Objective:	Create economic opportunities
Location:	12700 Norwalk Blvd Norwalk, CA 90650-3144	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 was initially set up for small business loan assistance provided to 63 businesses.
 Per regulations each business had to be set up as a separate activity.
 Vouchers were revised to reflect drawdowns against each small business loan activity that was set up.

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

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assisted 63 small businesses for rental and utility assistance. Activity #1314 is being cancelled as the 63 small businesses have all been set up as individual IDIS activities and vouchers have been revised.	



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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	\$0.00	\$29,765.03
Total	Total			\$29,765.03	\$0.00	\$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



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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	# Benefitting
2020	Jovenes, Inc. assisted a total of 18 residents for program year 2020.	



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PGM Year:	2020		
Project:	0017 - CV-Emergency Rental Assistance Program		
IDIS Activity:	1317 - CDBG-CV Emergency Rental Assistance Program		
Status:	Open	Objective:	Create suitable living environments
Location:	12700 Norwalk Blvd Norwalk, CA 90650-3144	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	B20MW060524	\$400,000.00	\$164,462.91	\$164,462.91
Total	Total			\$400,000.00	\$164,462.91	\$164,462.91

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	31	5
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	31	5



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	31
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	The ERAP program has assisted a total of 31 residents since June of 2021. The program is ongoing due to the housing rental crisis due to COVID-19 surge. Assistance to be provided until the pandemic is over or funds are exhausted.	



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PGM Year: 2021
Project: 0001 - Residential Rehabilitation - CDBG
IDIS Activity: 1319 - Housing Rehabilitation
Status: Open
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: 10/07/2021

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
CDBG	EN	2018	B18MC060524	\$25,000.00	\$25,000.00	\$25,000.00
		2019	B19MC060524	\$91,713.48	\$91,713.48	\$91,713.48
		2020	B20MC060524	\$239,383.65	\$239,383.65	\$239,383.65
		2021	B21MC060524	\$198,660.76	\$66,201.68	\$66,201.68
	PI			\$161,750.56	\$161,750.56	\$161,750.56
Total	Total			\$716,508.45	\$584,049.37	\$584,049.37

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	23	18	0	0	23	18	0	0
Black/African American:	1	0	0	0	1	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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	25	18	0	0	25	18	0	0
Female-headed Households:	13		0		13			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	12	0	12	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	25	0	25	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	A total of 26 homes were rehabilitated through the City of Norwalk's Home Improvement Programs (of which 1 was a loan). 25 units reported under this activity received grants and/or rebates: Of those, 19 were owner occupied single family homes and 6 were owner occupied mobile homes. A total of 14 dwellings of the 25 were tested for lead based paint. Lead based paint abatement was performed on 7 dwellings.	



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PGM Year: 2021
Project: 0001 - Residential Rehabilitation - CDBG
IDIS Activity: 1320 - Housing Rehabilitation Lead

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

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

Initial Funding Date: 10/07/2021

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	2021	B21MC060524	\$40,000.00	\$37,895.00	\$37,895.00
Total	Total			\$40,000.00	\$37,895.00	\$37,895.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	4	0	0	6	4	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	2	0	0	0	2	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:	8	4	0	0	8	4	0	0



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Female-headed Households: 6 0 6

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity is part of the residential rehab activities lead based paint testing and abatement process. A total of 23 households were tested and/or abated for PY 2021 of which 8 households did not follow through with the program.	



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PGM Year: 2021
Project: 0010 - Norwalk La Mirada Adult School Job Training
IDIS Activity: 1321 - Job Training Program
Status: Open **Objective:** Create economic opportunities
Location: Address Suppressed **Outcome:** Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMC

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

Initial Funding Date: 10/07/2021

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	2021	B21MC060524	\$25,000.00	\$18,625.00	\$18,625.00
Total	Total			\$25,000.00	\$18,625.00	\$18,625.00

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	7	7
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	2	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	10	7



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	5
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	The City was able to provide scholarships to 12 low to moderate income residents, of which 9 completed the program, 1 did not follow through with the program, and 2 will be completing the program in PY 2022.	
2022	Two students from PY 2021 will complete the scholarship program in PY 2022.	



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PGM Year: 2021
Project: 0007 - Su Casa Ending Domestic Violence
IDIS Activity: 1322 - Su Casa - Ending Domestic Violence

Status: Open
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: 10/07/2021

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	2021	B21MC060524	\$25,000.00	\$7,684.95	\$7,684.95
Total	Total			\$25,000.00	\$7,684.95	\$7,684.95

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	12
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	3	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	12



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Su Casa Crisis and Support Center assisted a total of 16 residents for program year 2021.	



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PGM Year: 2021
Project: 0009 - Community Legal Aid
IDIS Activity: 1323 - Community Legal Aid

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Legal Services (05C)

National Objective: LMC

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

Initial Funding Date: 10/07/2021

Description:
 Provide free and low cost legal services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060524	\$25,000.00	\$6,954.10	\$6,954.10
Total	Total			\$25,000.00	\$6,954.10	\$6,954.10

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	30	21
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	4
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4	4
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	33	26
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	84	55



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	67
Low Mod	0	0	0	17
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	84
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Community Legal Aid assisted a total of 84 residents for program year 2021.	



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PGM Year: 2021
Project: 0006 - Jovenes, Inc.
IDIS Activity: 1324 - Jovenes
 Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

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

Initial Funding Date: 10/07/2021

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	2021	B21MC060524	\$12,887.00	\$12,351.21	\$12,351.21
Total	Total			\$12,887.00	\$12,351.21	\$12,351.21

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	15
Black/African American:	0	0	0	0	0	0	5	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	22	15



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Jovenes, Inc. assisted a total of 22 residents for program year 2021.	



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PGM Year: 2021
Project: 0008 - Los Angeles Centers for Alcohol and Drug Abuse
IDIS Activity: 1325 - Los Angeles Centers for Alcohol and Drug Abuse
Status: Open
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: 10/07/2021

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	2021	B21MC060524	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	376	250
Black/African American:	0	0	0	0	0	0	67	0
Asian:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
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	133	132
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	588	383



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	355
Low Mod	0	0	0	155
Moderate	0	0	0	78
Non Low Moderate	0	0	0	0
Total	0	0	0	588
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Los Angeles Centers for Alcohol and Drug Abuse assisted a total of 588 residents for program year 2021.	



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PGM Year: 2021
Project: 0011 - Emergency Services Social Services Center
IDIS Activity: 1326 - Emergency Assistance Program

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

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

Initial Funding Date: 10/07/2021

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	2021	B21MC060524	\$75,000.00	\$39,740.48	\$39,740.48
Total	Total			\$75,000.00	\$39,740.48	\$39,740.48

Proposed Accomplishments

People (General) : 125

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	13
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	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	17	13



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	8
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	The Social Services department has assisted 17 city residents through various emergency assistance programs.	



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PGM Year: 2021
Project: 0013 - Fair Housing Services
IDIS Activity: 1327 - Fair Housing
 Status: Open
 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: 10/07/2021

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 135 people.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060524	\$13,000.00	\$13,000.00	\$13,000.00
Total	Total			\$13,000.00	\$13,000.00	\$13,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

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.



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PGM Year: 2021
Project: 0014 - Program Administration - CDBG
IDIS Activity: 1328 - CDBG Program Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 10/07/2021

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	2021	B21MC060524	\$234,443.00	\$145,289.24	\$145,289.24
	PI			\$100,000.00	\$53,502.96	\$53,502.96
Total	Total			\$334,443.00	\$198,792.20	\$198,792.20

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

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.



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PGM Year: 2019
Project: 0016 - CV-Homeless Assistance
IDIS Activity: 1336 - CDBG CV Homeless Teams

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS National Objective: LMC
 Patients Programs (03T)

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

Initial Funding Date: 12/14/2021

Description:
 Provide funding for Homeless Task force team to assist homeless individuals in Norwalk to secure necessary services and provide them with temporary housing or wrap around services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$280,567.00	\$0.00	\$0.00
Total	Total			\$280,567.00	\$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
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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

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.



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PGM Year: 2021
Project: 0001 - Residential Rehabilitation - CDBG
IDIS Activity: 1338 - SF REHAB LOAN 2021-1301

Status: Open
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: 12/20/2021

Description:

Will provide a Deferred Loan in the amount of \$100,000.00 for repairs to the dwelling.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$100,000.00	\$96,300.00	\$96,300.00
Total	Total			\$100,000.00	\$96,300.00	\$96,300.00

Proposed Accomplishments

Housing Units : 1

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



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Female-headed Households:	1	0	1
<i>Income Category:</i>			
	Owner	Renter	Total
			Person
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Remodel kitchen to include new cabinets, countertop, sink, faucet, range hood vent, removal of false beam, addition of laundry enclosure at rear of dwelling; electrical wiring as needed; re-stucco and exterior painting of all wood trim; painting of all interior walls; refinishing of flooring throughout to include new baseboards; water heater to code; replacement of windows throughout; 1/2 bathroom repairs to include new flooring and patching and painting of all walls; full bathroom repairs to include new vanity, sink and top, fixtures, new flooring and painting; demolish and rebuild closet at rear corner bedroom; installation of new closet mirror doors in all three bedrooms, new door knobs and doors throughout, hand rails at steps; re-roof home and detached garage over single layer, new gutters, replacement of garage man door.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1342 - CDBG CV SBL - United Barber

Status: Completed 6/30/2022 12:00:00 AM Objective: Create economic opportunities
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 02/09/2022

Description:
 Small Business Assistance funds used to provide rental assistance to United Barber in the amount of \$7,620.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$7,620.00	\$7,620.00	\$7,620.00
Total	Total			\$7,620.00	\$7,620.00	\$7,620.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental assistance (3 months arrears) for \$7,620.00	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1343 - CDBG CV SBL - KK Threading
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 02/09/2022

Description:

Small Business Assistance funds used to provide rental assistance to KK Threading in the amount of \$6,763.08.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$6,763.08	\$6,763.08	\$6,763.08
Total	Total			\$6,763.08	\$6,763.08	\$6,763.08

Proposed Accomplishments

Jobs : 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
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	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	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Rental assistance of \$6763.08.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1344 - CDBG CV SBL - Bob's Pizzeria

Status: Completed 6/30/2022 12:00:00 AM
 Location: Address Suppressed

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 04/05/2022

Description:
 Small Business Assistance funds used to provide rental assistance and PPE supplies to Bob's Pizzeria in the amount of \$5,391.46..

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$5,391.46	\$5,391.46	\$5,391.46
Total	Total			\$5,391.46	\$5,391.46	\$5,391.46

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Bob's Pizzeria was provided with \$5,391.46 for rental arrears and PPE supplies.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1347 - CDBG CV SBL - 5 Points Barber Shop

Status: Completed 5/26/2022 1:00:03 PM Objective: Create economic opportunities
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to 5 Points Barber Shop in the amount of \$7,201.85.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$7,201.85	\$0.00	\$7,201.85
Total	Total			\$7,201.85	\$0.00	\$7,201.85

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to 5 Points Barber Shop in the amount of \$7,201.85.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1348 - CDBG CV SBL - 88 King Chinese Fast Food & Donut
Status: Completed 5/26/2022 11:46:12 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to 88 King Chinese Fast Food & Donut in the amount of \$4,022.61.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$4,022.61	\$0.00	\$4,022.61
Total	Total			\$4,022.61	\$0.00	\$4,022.61

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to 88 King Chinese Fast Food & Donut in the amount of \$4,022.61.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1349 - CDBG CV SBL - Bionicland
Status: Completed 5/26/2022 1:12:01 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Bionicland in the amount of \$10,852.44.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$10,852.44	\$0.00	\$10,852.44
Total	Total			\$10,852.44	\$0.00	\$10,852.44

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Bionicland in the amount of \$10,852.44.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1350 - CDBG CV SBL - Burlly Custom Screen Printing

Status: Completed 5/26/2022 1:01:11 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Burlly Custom Screen Printing in the amount of \$3,750.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$3,750.00	\$0.00	\$3,750.00
Total	Total			\$3,750.00	\$0.00	\$3,750.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
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	2	2



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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	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Burly Custom Screen Printing in the amount of \$3,750.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1351 - CDBG CV SBL - Eva's Beauty Salon
Status: Completed 5/26/2022 1:09:38 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Eva's Beauty Salon in the amount of \$8,468.95.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$8,468.95	\$0.00	\$8,468.95
Total	Total			\$8,468.95	\$0.00	\$8,468.95

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Eva's Beauty Salon in the amount of \$8,468.95.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1352 - CDBG CV SBL - Front Street Barber Shop
Status: Completed 5/26/2022 12:57:53 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Front Street Barber Shop in the amount of \$2,145.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$2,145.00	\$0.00	\$2,145.00
Total	Total			\$2,145.00	\$0.00	\$2,145.00

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2	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	2	0



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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	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Front Street Barber Shop in the amount of \$2,145.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1353 - CDBG CV SBL - Don's BBQ No 5
Status: Completed 5/26/2022 1:10:53 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Don's BBQ No 5 in the amount of \$8,465.19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$8,465.19	\$0.00	\$8,465.19
Total	Total			\$8,465.19	\$0.00	\$8,465.19

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
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	2	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Don's BBQ No 5 in the amount of \$8,465.19.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1354 - CDBG CV SBL - Galaxy Firestone

Status: Completed 5/26/2022 11:47:37 AM
 Location: Address Suppressed

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Galaxy Firestone in the amount of \$10,000.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs : 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
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	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	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Galaxy Firestone in the amount of \$10,000.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1355 - CDBG CV SBL - Hair and Skin Care
Status: Completed 5/26/2022 11:47:58 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Hair and Skin Care in the amount of \$4,170.46.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$4,170.46	\$0.00	\$4,170.46
Total	Total			\$4,170.46	\$0.00	\$4,170.46

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Hair and Skin Care in the amount of \$4,170.46.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1356 - CDBG CV SBL - Hwa Rang Do1
Status: Completed 5/26/2022 11:54:28 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental assistance to Hwa Rang Do in the amount of \$4,022.61.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$4,022.61	\$0.00	\$4,022.61
Total	Total			\$4,022.61	\$0.00	\$4,022.61

Proposed Accomplishments

Jobs : 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
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	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Hwa Rang Do in the amount of \$4,022.61.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1357 - CDBG CV SBL - Hwa Rang Do2
Status: Completed 5/26/2022 1:10:28 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide utility assistance to Hwa Rang Do in the amount of \$987.62.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$987.62	\$0.00	\$987.62
Total	Total			\$987.62	\$0.00	\$987.62

Proposed Accomplishments

Jobs : 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
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	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide utility assistance to Hwa Rang Do in the amount of \$987.62.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1358 - CDBG CV SBL - Iglesia De Cristo Emmanuel

Status: Completed 5/26/2022 12:52:58 PM
 Location: Address Suppressed
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Iglesia De Cristo Emmanuel in the amount of \$5,100.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$5,100.00	\$0.00	\$5,100.00
Total	Total			\$5,100.00	\$0.00	\$5,100.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
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	2	2



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Iglesia De Cristo Emmanuel in the amount of \$5,100.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1359 - CDBG CV SBL - Innovations Real Estate Services

Status: Completed 5/26/2022 11:48:40 AM Objective: Create economic opportunities
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Innovations Real Estate Services in the amount of \$4,781.10.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$4,781.10	\$0.00	\$4,781.10
Total	Total			\$4,781.10	\$0.00	\$4,781.10

Proposed Accomplishments

Jobs : 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
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	4	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	4	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Innovations Real Estate Services in the amount of \$4,781.10.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1360 - CDBG CV SBL - Imperial Hair and Nail Spa
Status: Completed 5/26/2022 12:55:02 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Imperial Hair and Nail Spa in the amount of \$7,669.35.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$7,669.35	\$0.00	\$7,669.35
Total	Total			\$7,669.35	\$0.00	\$7,669.35

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Imperial Hair and Nail Spa in the amount of \$7,669.35.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1361 - CDBG CV SBL - Imperial Mail Box
Status: Completed 5/26/2022 11:48:21 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Imperial Mail Box in the amount of \$9,335.19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$9,335.19	\$0.00	\$9,335.19
Total	Total			\$9,335.19	\$0.00	\$9,335.19

Proposed Accomplishments

Jobs : 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
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	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Imperial Mail Box in the amount of \$9,335.19.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1362 - CDBG CV SBL - Joeun Glory Inc
Status: Completed 5/26/2022 12:58:42 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Joeun Glory Inc. in the amount of \$35,000.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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



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Total:	0	0	0	0	0	0	1	0	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	Owner	Renter	Total						Person
Extremely Low	0	0	0						0
Low Mod	0	0	0						1
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						1
Percent Low/Mod									100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Joeun Glory Inc. in the amount of \$35,000.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1363 - CDBG CV SBL - Ju Inc
Status: Completed 5/26/2022 1:10:03 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental and utility assistance to Ju Inc. in the amount of \$6,001.16.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$6,001.16	\$0.00	\$6,001.16
Total	Total			\$6,001.16	\$0.00	\$6,001.16

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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



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Total:	0	0	0	0	0	0	1	1
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	1				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	1				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Small Business Assistance funds used to provide rental and utility assistance to Ju Inc. in the amount of \$6,001.16.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1364 - CDBG CV SBL - Kim's Hair and Nails
Status: Completed 5/26/2022 1:14:51 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Kim's Hair and Nails in the amount of \$6,113.87.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$6,113.87	\$0.00	\$6,113.87
Total	Total			\$6,113.87	\$0.00	\$6,113.87

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2	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	2	0



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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	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Kim's Hair and Nails in the amount of \$6,113.87.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1365 - CDBG CV SBL - LA Nail Bar
Status: Completed 5/26/2022 1:13:56 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to LA Nail Bar in the amount of \$1,036.93.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$1,036.93	\$0.00	\$1,036.93
Total	Total			\$1,036.93	\$0.00	\$1,036.93

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to LA Nail Bar in the amount of \$1,036.93.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1366 - CDBG CV SBL - Mail Services and Printing
Status: Completed 5/26/2022 1:12:30 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Mail Services and Printing in the amount of \$2,153.65.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$2,153.65	\$0.00	\$2,153.65
Total	Total			\$2,153.65	\$0.00	\$2,153.65

Proposed Accomplishments

Jobs : 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
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	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Mail Services and Printing in the amount of \$2,153.65.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1367 - CDBG CV SBL - McCoy's Flowers and Gifts
Status: Completed 5/26/2022 1:14:24 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to McCoy's Flowers and Gifts in the amount of \$10,153.80.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$10,153.80	\$0.00	\$10,153.80
Total	Total			\$10,153.80	\$0.00	\$10,153.80

Proposed Accomplishments

Jobs : 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
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	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to McCoy's Flowers and Gifts in the amount of \$10,153.80.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1368 - CDBG CV SBL - Norwalk Cleaners Exp
Status: Completed 5/26/2022 1:13:12 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Norwalk Cleaners Exp in the amount of \$4,309.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$4,309.00	\$0.00	\$4,309.00
Total	Total			\$4,309.00	\$0.00	\$4,309.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	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	2	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Norwalk Cleaners Exp in the amount of \$4,309.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1369 - CDBG CV SBL - Nuno's Insurance Services
Status: Completed 5/26/2022 11:49:50 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Nuno's Insurance Services in the amount of \$2,790.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$2,790.00	\$0.00	\$2,790.00
Total	Total			\$2,790.00	\$0.00	\$2,790.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Nuno's Insurance Services in the amount of \$2,790.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1370 - CDBG CV SBL - Orion Electronics
Status: Completed 5/26/2022 1:15:13 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Orion Electronics in the amount of \$15,178.98.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$15,178.98	\$0.00	\$15,178.98
Total	Total			\$15,178.98	\$0.00	\$15,178.98

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Orion Electronics in the amount of \$15,178.98.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1371 - CDBG CV SBL - Ourhome Catering Inc
Status: Completed 5/26/2022 11:49:04 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental assistance to Ourhome Catering Inc in the amount of \$10,000.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Ourhome Catering Inc in the amount of \$10,000.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1372 - CDBG CV SBL - Paco The Barber Shop

Status: Completed 5/26/2022 11:49:25 AM Objective: Create economic opportunities
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Paco The Barber Shop in the amount of \$5,101.80.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$5,101.80	\$0.00	\$5,101.80
Total	Total			\$5,101.80	\$0.00	\$5,101.80

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
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	2	2



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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	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Paco The Barber Shop in the amount of \$5,101.80.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1373 - CDBG CV SBL - PK Mail Wide Inc
Status: Completed 5/26/2022 12:57:30 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to PK Mail Wide Inc in the amount of \$5,346.57.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$5,346.57	\$0.00	\$5,346.57
Total	Total			\$5,346.57	\$0.00	\$5,346.57

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to PK Mail Wide Inc in the amount of \$5,346.57.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1374 - CDBG CV SBL - Pro Employer Staffing
Status: Completed 5/26/2022 1:11:13 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental and utility assistance, and grant reimbursement for outdoor operation to Pro Employer Staffing in the amount of \$9,900.01.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$9,900.01	\$0.00	\$9,900.01
Total	Total			\$9,900.01	\$0.00	\$9,900.01

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	5
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	5	5



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental and utility assistance, and grant reimbursement for outdoor operation to Pro Employer Staffing in the amount of \$9,900.01.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1375 - CDBG CV SBL - QQ Salon
Status: Completed 5/26/2022 1:00:25 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental assistance to QQ Salon in the amount of \$4,260.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$4,260.00	\$0.00	\$4,260.00
Total	Total			\$4,260.00	\$0.00	\$4,260.00

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to QQ Salon in the amount of \$4,260.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1376 - CDBG CV SBL - Salon De Leon
Status: Completed 5/26/2022 12:59:25 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental assistance to Salon De Leon in the amount of \$6,027.18.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$6,027.18	\$0.00	\$6,027.18
Total	Total			\$6,027.18	\$0.00	\$6,027.18

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Salon De Leon in the amount of \$6,027.18.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1377 - CDBG CV SBL - Shiva Threading and Beauty Salon

Status: Completed 5/26/2022 1:11:31 PM Objective: Create economic opportunities
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Shiva Threading and Beauty Salon in the amount of \$5,362.40.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$5,362.40	\$0.00	\$5,362.40
Total	Total			\$5,362.40	\$0.00	\$5,362.40

Proposed Accomplishments

Jobs : 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
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	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	1	0



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Shiva Threading and Beauty Salon in the amount of \$5,362.40.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1378 - CDBG CV SBL - Southern California Pizza
Status: Completed 5/26/2022 1:12:53 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Southern California Pizza in the amount of \$35,000.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
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	2	2



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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	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Southern California Pizza in the amount of \$35,000.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1379 - CDBG CV SBL - Straight Up Fitness

Status: Completed 5/26/2022 11:50:13 AM
 Location: Address Suppressed
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Straight Up Fitness in the amount of \$10,000.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Straight Up Fitness in the amount of \$10,000.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1380 - CDBG CV SBL - The Spot Barber Shop and Beauty Salon

Status: Completed 5/26/2022 1:00:45 PM Objective: Create economic opportunities
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental and utility assistance, and grant reimbursement for outdoor operation to The Spot Barber Shop and Beauty Salon in the amount of \$10,940.33.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$10,940.33	\$0.00	\$10,940.33
Total	Total			\$10,940.33	\$0.00	\$10,940.33

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
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



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Total:	0	0	0	0	0	0	2	2	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	Owner	Renter	Total						Person
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental and utility assistance, and grant reimbursement for outdoor operation to The Spot Barber Shop and Beauty Salon in the amount of \$10,940.33.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1381 - CDBG CV SBL - Where Else Travel
Status: Completed 5/26/2022 12:54:38 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Where Else Travel in the amount of \$2,122.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$2,122.00	\$0.00	\$2,122.00
Total	Total			\$2,122.00	\$0.00	\$2,122.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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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	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Where Else Travel in the amount of \$2,122.00.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1382 - CDBG CV SBL - H2O Plus
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to H2O Plus in the amount of \$3,515.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$3,515.00	\$0.00	\$3,515.00
Total	Total			\$3,515.00	\$0.00	\$3,515.00

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Business was unable to remain open during term of agreement therefore business is under repayment plan.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1383 - CDBG CV SBL - Balloon Designs By Nina
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Balloon Designs By Nina in the amount of \$1,360.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$1,360.00	\$0.00	\$1,360.00
Total	Total			\$1,360.00	\$0.00	\$1,360.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Business was unable to remain open during term of agreement therefore business is under repayment plan.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1384 - CDBG CV SBL - PSP Pool & Spa Products
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to PSP Pool & Spa Products in the amount of \$2,500.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Business was unable to remain open during term of agreement therefore business is under repayment plan.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1385 - CDBG CV SBL - Yogurtland
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Yogurtland in the amount of \$9,252.44.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$9,252.44	\$0.00	\$9,252.44
Total	Total			\$9,252.44	\$0.00	\$9,252.44

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Business was unable to remain open during term of agreement therefore business is under repayment plan.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1386 - CDBG CV SBL - Dolly's Threading

Status: Open Objective: Create economic opportunities
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Dolly's Threading in the amount of \$5,751.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$5,751.00	\$0.00	\$5,751.00
Total	Total			\$5,751.00	\$0.00	\$5,751.00

Proposed Accomplishments

Jobs : 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
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



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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	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Business was unable to remain open during term of agreement therefore business is under repayment plan.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1387 - CDBG CV SBL - American Legion Norwalk Post 359
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/24/2022

Description:

Small Business Assistance funds used to provide rental and utility assistance to American Legion Norwalk Post 359 in the amount of \$7,652.50.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$7,652.50	\$0.00	\$7,652.50
Total	Total			\$7,652.50	\$0.00	\$7,652.50

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	American Legion Norwalk Post was provided with rental arrears in the amount of \$7,652.50.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1388 - CDBG CV SBL - Ashley's Beauty Salon and Barber Shop
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Ashley's Beauty Salon and Barber Shop in the amount of \$5,151.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$5,151.00	\$0.00	\$5,151.00
Total	Total			\$5,151.00	\$0.00	\$5,151.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental arrears assistance in the amount of \$5,151.00	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1389 - CDBG CV SBL - Cherry Income Tax
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental assistance to Cherry Income Tax in the amount of \$3,699.84.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$3,699.84	\$0.00	\$3,699.84
Total	Total			\$3,699.84	\$0.00	\$3,699.84

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with financial assistance in the amount of \$3,699.84	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1390 - CDBG CV SBL - Chimak House
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/24/2022

Description:
 Small Business Assistance funds used to provide rental and utility assistance, and grant reimbursement for outdoor operation to Chimak House in the amount of \$23,716.12.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$23,716.12	\$0.00	\$23,716.12
Total	Total			\$23,716.12	\$0.00	\$23,716.12

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Chimak House in the amount of \$23,716.12.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1391 - CDBG CV SBL - El Taco Locco
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to El Taco Locco in the amount of \$10,000.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental arrears assistance in the amount of \$10,000.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1392 - CDBG CV SBL - Elite Nails Spa
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/24/2022

Description:
 Small Business Assistance funds used to provide rental assistance to Elite Nails Spa in the amount of \$10,504.32.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$10,504.32	\$0.00	\$10,504.32
Total	Total			\$10,504.32	\$0.00	\$10,504.32

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	7	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	7	0



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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	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Elite Nails Spa in the amount of \$10,504.32.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1393 - CDBG CV SBL - Fade Away
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental assistance to Fade Away in the amount of \$2,000.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$2,000.00	\$0.00	\$2,000.00
Total	Total			\$2,000.00	\$0.00	\$2,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental arrear assistance in the amount of \$2,000.00	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1394 - CDBG CV SBL - Klazzy Kutz
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Klazzy Kutz in the amount of \$12,796.35.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$12,796.35	\$0.00	\$12,796.35
Total	Total			\$12,796.35	\$0.00	\$12,796.35

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Provided business with rental arrears assistance in the amount of \$12,796.35	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1395 - CDBG CV SBL - La Original Michoacana
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental and utility assistance to La Original Michoacana in the amount of \$18,952.73.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$18,952.73	\$0.00	\$18,952.73
Total	Total			\$18,952.73	\$0.00	\$18,952.73

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	4
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	4	4



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
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	# Benefitting
2021	Provide business with rental and utility arrears assistance in the amount of \$18,952.73	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1396 - CDBG CV SBL - Las Islitas Restaurant

Status: Completed 6/30/2022 12:00:00 AM
 Location: Address Suppressed

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/24/2022

Description:
 Small Business Assistance funds used to provide rental and utility assistance, and grant reimbursement for outdoor operation to Las Islitas Restaurant in the amount of \$9,001.09.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$9,001.09	\$0.00	\$9,001.09
Total	Total			\$9,001.09	\$0.00	\$9,001.09

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
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	2	2



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Provided business with rental and utility arrears assistance and for PPE supplies in the amount of \$9,001.09	



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PGM Year: 2021
Project: 0016 - Capital Improvement Project
IDIS Activity: 1397 - Street Rehabilitation Project 7930
Status: Open **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

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

Initial Funding Date: 04/05/2022

Description:

Rehabilitate residential curb ramps, gutters and street paving in low to moderate income neighborhood bound by Pioneer Boulevard to the West, Excelsior Drive to the North, Alondra Boulevard to the South, and Norwalk Boulevard to the East.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060524	\$524,869.66	\$524,869.66	\$524,869.66
		2021	B21MC060524	\$113,371.93	\$89,066.99	\$89,066.99
	PI			\$461,758.41	\$461,758.41	\$461,758.41
Total	Total			\$1,100,000.00	\$1,075,695.06	\$1,075,695.06

Proposed Accomplishments

People (General) : 2,900
 Total Population in Service Area: 2,900
 Census Tract Percent Low / Mod: 70.69

Annual Accomplishments

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



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1398 - CDBG CV SBL - Manna
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental and utility assistance to Manna in the amount of \$32,030.50.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$32,030.50	\$0.00	\$32,030.50
Total	Total			\$32,030.50	\$0.00	\$32,030.50

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
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	2	2



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental and utility assistance in the amount of \$32,030.50	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1399 - CDBG CV SBL - Professionail Spa
Status: Completed 5/26/2022 1:16:28 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/24/2022

Description:

Small Business Assistance funds used to provide rental assistance to Professionail Spa in the amount of \$15,562.44.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$15,562.44	\$0.00	\$15,562.44
Total	Total			\$15,562.44	\$0.00	\$15,562.44

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2	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	2	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to Professionail Spa in the amount of \$15,562.44.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1400 - CDBG CV SBL - Remek Entertainment Inc
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:
 Small Business Assistance funds used to provide rental and utility assistance to Remek Entertainment Inc in the amount of \$7,471.41.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$7,471.41	\$0.00	\$7,471.41
Total	Total			\$7,471.41	\$0.00	\$7,471.41

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
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	2	1



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental arrears and utility arrears assistance in the amount of \$7,471.41.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1401 - CDBG CV SBL - San Antonio Botanica
Status: Completed 5/26/2022 1:27:47 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to San Antonio Botanica in the amount of \$1,786.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$1,786.00	\$0.00	\$1,786.00
Total	Total			\$1,786.00	\$0.00	\$1,786.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Small Business Assistance funds used to provide rental assistance to San Antonio Botanica in the amount of \$1,786.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1402 - CDBG CV SBL - Sandy Nail Spa
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/24/2022

Description:
 Small Business Assistance funds used to provide rental assistance to Sandy Nail Spa in the amount of \$3,441.65.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$3,441.65	\$0.00	\$3,441.65
Total	Total			\$3,441.65	\$0.00	\$3,441.65

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental arrear assistance in the amount of \$3,441.65	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1403 - CDBG CV SBL - Saraiz Beauty Salon and Barber

Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/24/2022

Description:

Small Business Assistance funds used to provide rental assistance to Saraiz Beauty Salon and Barber in the amount of \$4,323.84.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$4,323.84	\$0.00	\$4,323.84
Total	Total			\$4,323.84	\$0.00	\$4,323.84

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Provided business with rental arrears assistance in the amount of \$4,323.84.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1404 - CDBG CV SBL - Shelco Enterprise Joyland Preschool

Status: Completed 6/30/2022 12:00:00 AM Objective: Create economic opportunities
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/24/2022

Description:

Small Business Assistance funds used to provide grant assistance to Shelco Enterprise in the amount of \$9,727.33.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$9,727.33	\$0.00	\$9,727.33
Total	Total			\$9,727.33	\$0.00	\$9,727.33

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Business provided with grant assistance for purchase of supplies, materials and barrier construction of the interior to prevent the spread of COVID-19.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1405 - CDBG CV SBL - Synx Events
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Synx Events in the amount of \$10,000.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs : 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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	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	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental assistance of \$10,000.	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1406 - CDBG CV SBL - Theracare All Time Care
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 05/24/2022

Description:
 Small Business Assistance funds used to provide rental and utility assistance, and grant reimbursement for outdoor operation to Theracare All Time Care in the amount of \$2,600.51.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$2,600.51	\$0.00	\$2,600.51
Total	Total			\$2,600.51	\$0.00	\$2,600.51

Proposed Accomplishments

Jobs : 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
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	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	2	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental and utility assistance and grant assistance for PPE supplies in the amount of \$2,600.51	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1407 - CDBG CV SBL - Universal Fitness Club Norwalk

Status: Completed 6/30/2022 12:00:00 AM Objective: Create economic opportunities
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental assistance to Universal Fitness Club Norwalk in the amount of \$35,000.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
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	2	1



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental assistance in the amount of \$35,000	



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PGM Year: 2020
Project: 0015 - CV-Business Assistance
IDIS Activity: 1408 - CDBG CV SBL - X Fabrication
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 05/25/2022

Description:

Small Business Assistance funds used to provide rental and utility assistance to X Fabrication in the amount of \$6,401.84.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060524	\$6,401.84	\$0.00	\$6,401.84
Total	Total			\$6,401.84	\$0.00	\$6,401.84

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Provided business with rental and utility assistance for \$6,401.84.	



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Total Funded Amount:	\$4,799,405.26
Total Drawn Thru Program Year:	\$3,878,407.96
Total Drawn In Program Year:	\$2,392,237.33



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	844,368.94
02 ENTITLEMENT GRANT	1,237,215.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	695,509.74
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)	2,777,093.68

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,899,295.17
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,899,295.17
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	211,792.20
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)	2,111,087.37
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	666,006.31

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	1,181,050.80
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,181,050.80
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	62.18%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2021 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	105,355.74
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	80,226.51
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	185,582.25
32 ENTITLEMENT GRANT	1,237,215.00
33 PRIOR YEAR PROGRAM INCOME	150,864.65
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,388,079.65
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.37%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	211,792.20
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	35,650.80
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	247,443.00
42 ENTITLEMENT GRANT	1,237,215.00
43 CURRENT YEAR PROGRAM INCOME	695,509.74
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,932,724.74
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.80%



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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
2021	16	1397	6617037	Street Rehabilitation Project 7930	03K	LMA	\$6,916.97
2021	16	1397	6639099	Street Rehabilitation Project 7930	03K	LMA	\$808,328.68
2021	16	1397	6643631	Street Rehabilitation Project 7930	03K	LMA	\$48,566.68
2021	16	1397	6674658	Street Rehabilitation Project 7930	03K	LMA	\$211,882.73
					03K	Matrix Code	\$1,075,695.06
2021	9	1323	6575669	Community Legal Aid	05C	LMC	\$3,463.75
2021	9	1323	6617037	Community Legal Aid	05C	LMC	\$872.12
2021	9	1323	6639099	Community Legal Aid	05C	LMC	\$460.13
2021	9	1323	6674658	Community Legal Aid	05C	LMC	\$2,158.10
					05C	Matrix Code	\$6,954.10
2021	6	1324	6617037	Jovenes	05D	LMC	\$3,542.71
2021	6	1324	6643631	Jovenes	05D	LMC	\$7,015.69
2021	6	1324	6674658	Jovenes	05D	LMC	\$1,792.81
					05D	Matrix Code	\$12,351.21
2021	8	1325	6617037	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$10,153.84
2021	8	1325	6643631	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$5,076.92
2021	8	1325	6674658	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$4,769.24
					05F	Matrix Code	\$20,000.00
2021	7	1322	6575669	Su Casa - Ending Domestic Violence	05G	LMC	\$1,380.53
2021	7	1322	6617037	Su Casa - Ending Domestic Violence	05G	LMC	\$1,857.78
2021	7	1322	6643631	Su Casa - Ending Domestic Violence	05G	LMC	\$2,399.90
2021	7	1322	6674658	Su Casa - Ending Domestic Violence	05G	LMC	\$2,046.74
					05G	Matrix Code	\$7,684.95
2021	10	1321	6617037	Job Training Program	05H	LMC	\$4,275.00
2021	10	1321	6643631	Job Training Program	05H	LMC	\$5,300.00
2021	10	1321	6674658	Job Training Program	05H	LMC	\$9,050.00
					05H	Matrix Code	\$18,625.00
2021	11	1326	6575669	Emergency Assitance Program	05Q	LMC	\$28,503.52
2021	11	1326	6617037	Emergency Assitance Program	05Q	LMC	\$1,304.37
2021	11	1326	6639099	Emergency Assitance Program	05Q	LMC	\$472.83
2021	11	1326	6643631	Emergency Assitance Program	05Q	LMC	\$2,126.40
2021	11	1326	6674658	Emergency Assitance Program	05Q	LMC	\$7,333.36
					05Q	Matrix Code	\$39,740.48
Total							\$1,181,050.80

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
2021	9	1323	6575669	No	Community Legal Aid	B21MC060524	EN	05C	LMC	\$3,463.75
2021	9	1323	6617037	No	Community Legal Aid	B21MC060524	EN	05C	LMC	\$872.12
2021	9	1323	6639099	No	Community Legal Aid	B21MC060524	EN	05C	LMC	\$460.13
2021	9	1323	6674658	No	Community Legal Aid	B21MC060524	EN	05C	LMC	\$2,158.10
								05C	Matrix Code	\$6,954.10
2021	6	1324	6617037	No	Jovenes	B21MC060524	EN	05D	LMC	\$3,542.71
2021	6	1324	6643631	No	Jovenes	B21MC060524	EN	05D	LMC	\$7,015.69
2021	6	1324	6674658	No	Jovenes	B21MC060524	EN	05D	LMC	\$1,792.81
								05D	Matrix Code	\$12,351.21
2021	8	1325	6617037	No	Los Angeles Centers for Alcohol and Drug Abuse	B21MC060524	EN	05F	LMC	\$10,153.84
2021	8	1325	6643631	No	Los Angeles Centers for Alcohol and Drug Abuse	B21MC060524	EN	05F	LMC	\$5,076.92
2021	8	1325	6674658	No	Los Angeles Centers for Alcohol and Drug Abuse	B21MC060524	EN	05F	LMC	\$4,769.24
								05F	Matrix Code	\$20,000.00
2021	7	1322	6575669	No	Su Casa - Ending Domestic Violence	B21MC060524	EN	05G	LMC	\$1,380.53
2021	7	1322	6617037	No	Su Casa - Ending Domestic Violence	B21MC060524	EN	05G	LMC	\$1,857.78
2021	7	1322	6643631	No	Su Casa - Ending Domestic Violence	B21MC060524	EN	05G	LMC	\$2,399.90
2021	7	1322	6674658	No	Su Casa - Ending Domestic Violence	B21MC060524	EN	05G	LMC	\$2,046.74
								05G	Matrix Code	\$7,684.95



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	10	1321	6617037	No	Job Training Program	B21MC060524	EN	05H	LMC	\$4,275.00
2021	10	1321	6643631	No	Job Training Program	B21MC060524	EN	05H	LMC	\$5,300.00
2021	10	1321	6674658	No	Job Training Program	B21MC060524	EN	05H	LMC	\$9,050.00
									Matrix Code	\$18,625.00
2021	11	1326	6575669	No	Emergency Assitance Program	B21MC060524	EN	05Q	LMC	\$28,503.52
2021	11	1326	6617037	No	Emergency Assitance Program	B21MC060524	EN	05Q	LMC	\$1,304.37
2021	11	1326	6639099	No	Emergency Assitance Program	B21MC060524	EN	05Q	LMC	\$472.83
2021	11	1326	6643631	No	Emergency Assitance Program	B21MC060524	EN	05Q	LMC	\$2,126.40
2021	11	1326	6674658	No	Emergency Assitance Program	B21MC060524	EN	05Q	LMC	\$7,333.36
									Matrix Code	\$39,740.48
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$105,355.74
Total										\$105,355.74

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
2021	14	1328	6552158	CDBG Program Administration	21A		\$49,231.67
2021	14	1328	6575669	CDBG Program Administration	21A		\$20,757.63
2021	14	1328	6617037	CDBG Program Administration	21A		\$75,299.94
2021	14	1328	6639099	CDBG Program Administration	21A		\$13,545.84
2021	14	1328	6643631	CDBG Program Administration	21A		\$18,332.90
2021	14	1328	6674658	CDBG Program Administration	21A		\$21,624.22
						Matrix Code	\$198,792.20
2021	13	1327	6552158	Fair Housing	21D		\$1,948.66
2021	13	1327	6575669	Fair Housing	21D		\$2,357.44
2021	13	1327	6617037	Fair Housing	21D		\$4,953.23
2021	13	1327	6639099	Fair Housing	21D		\$1,302.97
2021	13	1327	6643631	Fair Housing	21D		\$1,028.46
2021	13	1327	6674658	Fair Housing	21D		\$1,409.24
						Matrix Code	\$13,000.00
Total							\$211,792.20



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	716,205.41
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	288,570.87
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,004,776.28
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	593,503.72

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	716,205.41
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	716,205.41
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	716,205.41
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	164,462.91
17 CDBG-CV GRANT	1,598,280.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	10.29%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	288,570.87
20 CDBG-CV GRANT	1,598,280.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	18.06%



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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	1342	6617037	CDBG CV SBL - United Barber	18A	LMJ	\$7,620.00
		1343	6552158	CDBG CV SBL - KK Threading	18A	LMJ	\$6,763.08
		1344	6552158	CDBG CV SBL - Bob's Pizzeria	18A	LMJ	\$5,391.46
		1347	6447883	CDBG CV SBL - 5 Points Barber Shop	18A	LMJ	\$7,201.85
		1348	6447883	CDBG CV SBL - 88 King Chinese Fast Food & Donut	18A	LMJ	\$4,022.61
		1349	6447883	CDBG CV SBL - Bionicland	18A	LMJ	\$10,852.44
		1350	6447883	CDBG CV SBL - Burly Custom Screen Printing	18A	LMJ	\$3,750.00
		1351	6447883	CDBG CV SBL - Eva's Beauty Salon	18A	LMJ	\$8,468.95
		1352	6447883	CDBG CV SBL - Front Street Barber Shop	18A	LMJ	\$2,145.00
		1353	6447883	CDBG CV SBL - Don's BBQ No 5	18A	LMJ	\$8,465.19
		1354	6447883	CDBG CV SBL - Galaxy Firestone	18A	LMJ	\$10,000.00
		1355	6447883	CDBG CV SBL - Hair and Skin Care	18A	LMJ	\$4,170.46
		1356	6447883	CDBG CV SBL - Hwa Rang Do1	18A	LMJ	\$4,022.61
		1357	6447883	CDBG CV SBL - Hwa Rang Do2	18A	LMJ	\$987.62
		1358	6447883	CDBG CV SBL - Iglesia De Cristo Emmanuel	18A	LMJ	\$5,100.00
		1359	6447883	CDBG CV SBL - Innovations Real Estate Services	18A	LMJ	\$4,781.10
		1360	6447883	CDBG CV SBL - Imperial Hair and Nail Spa	18A	LMJ	\$7,669.35
		1361	6447883	CDBG CV SBL - Imperial Mail Box	18A	LMJ	\$9,335.19
		1362	6447883	CDBG CV SBL - Joeun Glory Inc	18A	LMJ	\$35,000.00
		1363	6447883	CDBG CV SBL - Ju Inc	18A	LMJ	\$6,001.16
		1364	6472731	CDBG CV SBL - Kim's Hair and Nails	18A	LMJ	\$6,113.87
		1365	6472731	CDBG CV SBL - LA Nail Bar	18A	LMJ	\$1,036.93
		1366	6447883	CDBG CV SBL - Mail Services and Printing	18A	LMJ	\$2,153.65
		1367	6472731	CDBG CV SBL - McCoy's Flowers and Gifts	18A	LMJ	\$10,153.80
		1368	6447883	CDBG CV SBL - Norwalk Cleaners Exp	18A	LMJ	\$4,309.00
		1369	6447883	CDBG CV SBL - Nuno's Insurance Services	18A	LMJ	\$2,790.00
		1370	6472731	CDBG CV SBL - Orion Electronics	18A	LMJ	\$15,178.98
		1371	6447883	CDBG CV SBL - Ourhome Catering Inc	18A	LMJ	\$10,000.00
		1372	6447883	CDBG CV SBL - Paco The Barber Shop	18A	LMJ	\$5,101.80
		1373	6447883	CDBG CV SBL - PK Mail Wide Inc	18A	LMJ	\$5,346.57
		1374	6447883	CDBG CV SBL - Pro Employer Staffing	18A	LMJ	\$9,900.01
		1375	6447883	CDBG CV SBL - QQ Salon	18A	LMJ	\$4,260.00
		1376	6447883	CDBG CV SBL - Salon De Leon	18A	LMJ	\$6,027.18
		1377	6447883	CDBG CV SBL - Shiva Threading and Beauty Salon	18A	LMJ	\$5,362.40
		1378	6447883	CDBG CV SBL - Southern California Pizza	18A	LMJ	\$35,000.00
		1379	6447883	CDBG CV SBL - Straight Up Fitness	18A	LMJ	\$10,000.00
		1380	6447883	CDBG CV SBL - The Spot Barber Shop and Beauty Salon	18A	LMJ	\$10,940.33
		1381	6447883	CDBG CV SBL - Where Else Travel	18A	LMJ	\$2,122.00
		1382	6472731	CDBG CV SBL - H2O Plus	18A	LMJ	\$3,515.00
		1383	6447883	CDBG CV SBL - Balloon Designs By Nina	18A	LMJ	\$1,360.00
		1384	6447883	CDBG CV SBL - PSP Pool & Spa Products	18A	LMJ	\$2,500.00
		1385	6447883	CDBG CV SBL - Yogurtland	18A	LMJ	\$9,252.44
		1386	6447883	CDBG CV SBL - Dolly's Threading	18A	LMJ	\$5,751.00
		1387	6512932	CDBG CV SBL - American Legion Norwalk Post 359	18A	LMJ	\$7,652.50
		1388	6447883	CDBG CV SBL - Ashley's Beauty Salon and Barber Shop	18A	LMJ	\$5,151.00
		1389	6447883	CDBG CV SBL - Cherry Income Tax	18A	LMJ	\$3,699.84
		1390	6512932	CDBG CV SBL - Chimak House	18A	LMJ	\$23,716.12
		1391	6447883	CDBG CV SBL - El Taco Locco	18A	LMJ	\$10,000.00
		1392	6497777	CDBG CV SBL - Elite Nails Spa	18A	LMJ	\$10,504.32
		1393	6447883	CDBG CV SBL - Fade Away	18A	LMJ	\$2,000.00
		1394	6472731	CDBG CV SBL - Klazzy Kutz	18A	LMJ	\$12,796.35



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	15	1395	6472731	CDBG CV SBL - La Original Michoacana	18A	LMJ	\$18,952.73
		1396	6512932	CDBG CV SBL - Las Islitas Restaurant	18A	LMJ	\$9,001.09
		1398	6447883	CDBG CV SBL - Manna	18A	LMJ	\$32,030.50
		1399	6497777	CDBG CV SBL - Professionail Spa	18A	LMJ	\$15,562.44
		1400	6447883	CDBG CV SBL - Remek Entertainment Inc	18A	LMJ	\$7,471.41
		1401	6472731	CDBG CV SBL - San Antonio Botanica	18A	LMJ	\$1,786.00
		1402	6512932	CDBG CV SBL - Sandy Nail Spa	18A	LMJ	\$3,441.65
		1403	6497777	CDBG CV SBL - Saraiz Beauty Salon and Barber	18A	LMJ	\$4,323.84
		1404	6512932	CDBG CV SBL - Shelco Enterprise Joyland Preschool	18A	LMJ	\$9,727.33
		1405	6447883	CDBG CV SBL - Synx Events	18A	LMJ	\$10,000.00
		1406	6512932	CDBG CV SBL - Theracare All Time Care	18A	LMJ	\$2,600.51
		1407	6497777	CDBG CV SBL - Universal Fitness Club Norwalk	18A	LMJ	\$35,000.00
		1408	6472731	CDBG CV SBL - X Fabrication	18A	LMJ	\$6,401.84
		17	1317	6552158	CDBG-CV Emergency Rental Assistance Program	05Q	LMC
			6575669	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$45,137.88
			6617037	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$19,525.32
	6639099		CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$239.65	
Total							\$716,205.41

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	17	1317	6552158	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$99,560.06
			6575669	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$45,137.88
			6617037	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$19,525.32
			6639099	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$239.65
Total							\$164,462.91

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
			6552158	CDBG CV Program Administration	21A		\$24,637.98
			6575669	CDBG CV Program Administration	21A		\$18,693.78
			6617037	CDBG CV Program Administration	21A		\$29,526.25
			6639099	CDBG CV Program Administration	21A		\$3,705.00
	6674658	CDBG CV Program Administration	21A		\$20,349.50		
Total							\$288,570.87

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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

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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
2021	0.0%	\$155,983.33	\$0.00	\$0.00

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

STATE OF CALIFORNIA)
County of Los Angeles)

I am a citizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of THE NORWALK PATRIOT, a newspaper of general circulation, published weekly in the City of Norwalk, County of Los Angeles and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of 05/18/16. Case Number BS154952; that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

9/2/22

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated at Norwalk, California
this **2nd** day of **September, 2022**.



Signature

PUBLICATION PROCESSED BY:
THE NORWALK PATRIOT
14783 CARMENITA ROAD
NORWALK, CA 90650
(562) 404-3008

Proof of Publication



**CITY OF NORWALK
PUBLIC NOTICE**

**Notice of Availability of the
Consolidated Annual Performance
and Evaluation Report (CAPER) For
Program Year 2021-2022**

NOTICE IS HEREBY GIVEN that the Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2021-2022 will be available to the public for examination and commenting. The commenting period will be held for 15 days beginning September 2, 2022 and ending on September 17, 2022.

The CAPER is a report of accomplishments goals achieved with Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds received from the U.S. Department of Housing and Urban Development (HUD). This report identifies progress in carrying out priorities established in the 2020-2025 Consolidated Plan. All activities reported were conducted within the Program Year 2021-2022, which began July 1, 2021 and ended on June 30, 2022.

The CAPER will be made available on the City's website at <http://www.norwalkca.gov/city-hall/departments/community-development/housing-neighborhood-development> or at the following locations during regular business hours for public review and commenting:

- City of Norwalk, Community Development, Room #12, 12700 Norwalk Blvd., Norwalk, CA
- City of Norwalk, Social Services Center, 11929 Alondra Blvd., Norwalk, CA
- Norwalk Regional Library, 12350 Imperial Highway, Norwalk, CA

Written comments are encouraged and may be submitted to Nida Watkins, Housing Manager, via email at nwatkins@norwalkca.gov. Public comments may also be mailed in to the City of Norwalk – Community Development Department, Attn: Nida Watkins – Housing Manager, 12700 Norwalk Boulevard, Norwalk, CA 90650, no later than 5:00 PM, on September 17, 2022.

Dated this 1st day of September 2022.

Theresa Devoy, CMC
City Clerk

The Norwalk Patriot
9/2/22