



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

Consolidated Annual Performance and Evaluation Report (CAPER)

**DRAFT for Public Review
September 4, 2024 – September 20, 2024**

Program Year 2023 – 2024

The Consolidated Annual Performance and Evaluation Report (CAPER) reports on the use of Community Development Block Grant and HOME funds received from the U.S. Department of Housing and Urban Development.

Written comments are encouraged and may be submitted via email to rmedina@norwalkca.gov or to the City of Norwalk Community Development Department Attn: Rosio Medina, Senior Management Analyst, 12700 Norwalk Boulevard Room #12, Norwalk CA 90650, no later than 5:00PM, on September 20, 2024.

September 2024

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) 2023-2024. The Consolidated Annual Performance and Evaluation report (CAPER) reflects activities conducted between July 1, 2023 to June 30, 2024. This is the fourth 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 2023-2024 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 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;
- Los Angeles Centers for Alcohol and Drug Abuse;
- Jovenes, Inc.;
- Community Legal Aid So Cal;
- Norwalk-La Mirada Unified School District Adult School – Job Training;
- Emergency Services – Social Services Center;
- Capital Improvement Project;
- Economic Development Activities; and
- Fair Housing

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Enhance community facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4740	0	0.00%			
Enhance economic development opportunities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	11	81%	10	9	90%
Enhance economic development opportunities	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		2	0	0.00%
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	0.00%	0	0	1		
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	1	0		1	0	1		
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	20	0	2	0.00%	0	2	0		0.00%
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	120	40	15	33.33%	19	15	19		126.67%
Increase affordable housing opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Other	Other	5	0	0	0.00%	0	0	0		
Planning and grant administration	Planning	CDBG: \$ / HOME: \$	Other	Other	1	0	1	0.00%	0	1	0		0.00%
Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	9875	0		9875	0	9875		

Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	20	1	5.00%	1	0	
Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	14		10	12	120.00%
Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	
Preserve, rehabilitate and enhance neighborhoods	Affordable Housing	CDBG: \$ / HOME: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
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	871	6.52%	425	804	189.18%
Provide vital support services	Public Service	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	37		0	37	
Provide vital support services	Public Service	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	0		0	0	

Provide vital support services	Public Service	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	37	0	37
Provide vital support services	Public Service	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	236	0	236
Provide vital support services	Public Service	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	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 2023-2024 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 CDBG 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	36	3
Black or African American	107	17
Asian	23	0
American Indian or American Native	16	0
Native Hawaiian or Other Pacific Islander	1	0
Total	509	20
Hispanic	595	2
Not Hispanic	266	18

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

Narrative

The City of Norwalk has 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, of which there were 353 participants. During the program year, 42 percent of participants in the City's CDBG funded programs were White, representing the largest group served. 69 percent of those participants in the corresponding program were Hispanic, representing the largest ethnic group served.

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, 90 percent of participants in the City's HOME funded programs were Black/African American, representing the largest group served. 90 percent of those participants in the respective program were Non-Hispanic, representing the largest ethnic group served.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,388,952	1,304,549.03
HOME	public - federal	651,110	196,947.46

Table 3 - Resources Made Available

Narrative

The funding resources listed above reflect PY 2023-2024 entitlement funds from HUD as well as carry-over funds and program income from prior years. For CDBG funds, a total of \$354,344.69 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 as well as lead testing and stabilization/remediation.

A total of \$132,704.93 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., Los Angeles Centers for Alcohol and Drug; Community Legal Aid SoCal; Norwalk-La Mirada Adult School; and Emergency Services – Social Services Center. A total of \$13,000 of CDBG program administration funds were used to fund Fair Housing Foundation, which provides Norwalk residents with 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 total of \$29,190 of HOME monies was spent on TBRA Security Deposit Assistance. A total of \$125,000 of HOME funds was spent on the First Time Homebuyer Program. HOME program administration funds has been adjusted to equal 10 percent of the actual program income received in the program year.

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 \$46,966. Funds used for HOME program administration was allocated to equal the 10 percent of actual allocation amount and program income received.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	100	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 tracts.

Leveraging

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

The City is utilizing previous left-over match dollars from 2019. Per CPD Memo, Additional Revision, Extension and Update of December 2020 and April 2020 Memorandum – Availability of Waivers and Suspensions of the HOME program requirements in Response to COVID-19 Pandemic dated September 27, 2021, the City received a 100 percent reduction of their match liabilities for FY2020/21, FY2021/22 and FY2022/23. The City is working with two affordable housing developers in the production of affordable units for homeless individuals and families.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	330,484
2. Match contributed during current Federal fiscal year	25,662
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	356,146
4. Match liability for current Federal fiscal year	26,646
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	329,500

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	
FTHB 2023-087	10/24/2023	\$25,662	0	0	0	0	0	\$25,662	

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
\$484,250.83	\$25,865.07	\$196,947.46	\$29,190
			Balance on hand at end of reporting period
			\$313,168.44

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						
Number	12				3	6
Dollar Amount	\$241,738.91				\$87,297.86	\$154,441.05
Sub-Contracts						
Number	0					
Dollar Amount						
	Total	Women Business Enterprises	Male			
Contracts						
Number	12	0	9			
Dollar Amount	\$241,738.91		\$241,738.91			
Sub-Contracts						
Number	0					
Dollar Amount						

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					
Dollar Amount						

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						
Businesses Displaced						
Nonprofit Organizations Displaced						
Households Temporarily Relocated, not Displaced						
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0					
Cost						

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	10	19
Number of Non-Homeless households to be provided affordable housing units	15	
Number of Special-Needs households to be provided affordable housing units	0	0
Total	25	19

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	15	19
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	1
Total	25	20

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 providing Section 8 vouchers to waiting list applicants. 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 collaborating with a developer for an affordable housing project, *The Walk*, which is in the preliminary stages of development. The City will be providing HOME, CHDO and HOME-ARP funding for this project.

Discuss how these outcomes will impact future annual action plans.

During PY 2023, the City received \$313,110 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 \$46,966. 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	21	18
Low-income	13	1
Moderate-income	15	0
Total	49	19

Table 13 – Number of Households Served

Narrative Information

Through CDBG funds, a total of 49 households were served. Of those 49 households, 21 were extremely low-income, 13 were low-income, and 15 were moderate-income. With HOME funds, a total of 19 households were served. Of the 19 households served, 18 were extremely low-income, and 1 was low-income. 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

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, 2018. 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 created the Homeless Operation Prevention and Engagement (HOPE) team. The HOPE team, together with other city social services and Community Development teams, non-profit organizations, and community groups. The City of Norwalk also collaborated with the Los Angeles Homeless Services Authority (LAHSA), People Assisting the Homeless (PATH), Jovenes, Kingdom Causes Bellflower, 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.

On February 23, 2023 City of Norwalk released a RFP for Preparation of a new Plan to Reduce Homelessness. City Council approved an agreement with Dignity Moves on April 18, 2023 to create a Strategic Homeless Plan. The updated Strategic Homeless Plan identifies the following goals:

1. Increase Inventory of supportive housing.
2. Strengthen outreach efforts to provide a swift and targeted response.
3. Advance prevention programs to stop at-risk residents from falling into homelessness.
4. Improve data tracking capabilities and report progress against performance measurements.
5. Drive better outcomes through communication efforts, legislative action, and funding optimization. .

According to LAHSA 2024 Point-In-Time (PIT) count, 198 people were reported to be experiencing homelessness (Sheltered 54, Unsheltered 144). The PIT Count identified 22 Cars, 10 Vans, 3 RVs, 7 tents, and 40 Makeshift Shelters. The City continued to support organizations and agencies that assisted people experiencing homelessness. They collaborated with organizations that provided individuals experiencing homelessness assistance in finding emergency, temporary and permanent housing and resources.

The City collaborated with City Net to provide homeless navigation services city wide with CDBG-CV funds. A total of 930 outreach contacts were made, of those 218 were new engagements. City Net successfully accomplished 37 street exits to emergency shelters, temporary housing and permanent housing for individuals experiencing homelessness. In addition, they assisted 39 clients with motel vouchers.

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 \$69,919.60 in CDBG funds and were able to serve a total of 37 individuals, of which 23 were of Hispanic ethnicity. Social Services Department was able to exceed their proposed goal of 25.

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 730 individuals, of which 171 were of Hispanic ethnicity.

The City also collaborated with Community Legal Aid So Cal to provide services and operations in connection with legal counseling & services to victims of domestic abuse and tenant evictions. They were able to serve a total of 57 individuals, of which 35 were of Hispanic ethnicity

The City's Social Services Department also collaborated with Jovenes, Inc., an organization that provided youth-emergency shelter, transitional and permanent housing for youth experiencing homelessness. They were awarded \$18,164.29 in CDBG funds and were able to serve a total of 17 individuals, which 12 were of Hispanic ethnicity. Jovenes exceeded their goal to assist 12 homeless youth.

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 2023, LAHSA

worked with 4 organizations: PATH, The Whole Child, Kingdom Causes Bellflower and Jovenes, Inc. 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/providers to assist individuals experiencing homelessness:

- Kingdom Causes Bellflower;
- Homeless Prevention and Rapid Rehousing Program;
- Homeless Operation Prevention and Engagement (HOPE) team
- Security Deposit Assistance Program;
- HUD funded Emergency Housing Vouchers (EHV);
- Emergency Assistance Program; and
- Transitional housing for youth experiencing homelessness.

The Emergency Assistance Program, which provided assistance 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 37 individuals.

The Security Deposit Assistance Program was funded through HOME funds. This Program assisted individuals and/or families experiencing homelessness with security deposit payments, a total of 19 individuals were assisted. The First Time Homebuyers Program was funded through HOME funds. This Program provided qualifying citizens with financial assistance in purchasing a home in Norwalk. They City was able to successfully assist one family through the First Time Homebuyers Program.

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 to the Norwalk-La Mirada 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 9 scholarships were provide to low-to moderate-income residents, of which 9 have completed the program.

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

The City provided funds to TheEmergency Assistance Program, through the Social Services Department to assist with homeless prevention through rental assistance. . Case management is provided on an on-going basis to provide resources and prevent from families or individuals becoming homeless. 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.

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 updated the Housing Element Plan. The Housing Element was certified by the California State Department of Housing and Community Development in November 2023.

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

During the PY 2023, 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 730 individuals were served in PY 2023.

Addressing job insecurity:

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

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

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

Addressing the needs of persons with disabilities:

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

Addressing substandard housing/homelessness:

- The Home Improvement Program served Norwalk residents to improve the quality of homes, address health and safety conditions, code violations and substandard conditions, and assist with providing ADA access. The City funds this program with CDBG 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.
- The City's Social Services Department collaborated with Jovenes, Inc., an organization that provided youth-emergency shelter, transitional and permanent housing for youth experiencing homelessness.

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 2023, the City ensured to conduct lead-based paint testing and abatement. This allowed a total of 7 households to be tested of which 4 were remediated for lead-based paint.

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 2023, 9 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, Second Harvest, Center for Health Care Rights, Helping Hands, Kingdom Causes Bellflower, Southern California Resource for Independent living, Community Legal Aid, Habitat for Humanity, Community Family Guidance, Long Beach Community Action Partnership, Senior Community Services Employment Program 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 including: Homemaking Services, Personal Care Services, Respite Services, Case Management, and Registry, CAL-Fresh Assistance Peer Support Group, Dial-a-Ride Program, Low-Income Fare is Easy (LIFE) TAP cards, Taxi Coupons, Medical Equipment Loan Program, Farmer's Market vouchers, home delivered meals, congregate meals, food pantry, educational presentation and screening.

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.

In order to improve communication and coordination between the City Departments and service providers/partner stakeholders (public and private housing and social services agencies) in addressing homelessness, the City leads monthly homeless task force meetings for SPA 7 providers/agencies. The Homeless Taskforce meetings continue to meet to collaborate with wide range of nonprofit agencies, private, public health, social services to enhance coordination in addressing homelessness services.

On February 23, 2023 City of Norwalk released a RFP for Preparation of a new Plan to Reduce Homelessness. City Council approved an agreement with Dignity Moves on April 18, 2023 to create a Strategic Homeless Plan. The updated Strategic Homeless Plan identifies the following goals:

1. Increase Inventory of supportive housing.
2. Strengthen outreach efforts to provide a swift and targeted response.
3. Advance prevention programs to stop at-risk residents from falling into homelessness.
4. Improve data tracking capabilities and report progress against performance measurements.
5. Drive better outcomes through communication efforts, legislative action, and funding optimization.

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.

Progress: City Council will consider the Norwalk Transit Village Project in September 2024 (former California Youth Authority facility). The project is located at 13200 Bloomfield Avenue and consists of five residential blocks, providing up 770 new market-rate and affordable housing opportunities that will assist the City of Norwalk in meeting its Regional Housing Needs Assessment (RHNA) obligation. Additionally, the project is required to designate at least 40% of the residential units as affordable.

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 is currently working with a CHDO, Diversity Builders Alliance/Primestor, for the development of *The Walk* an affordable housing project with approximately 350 residential units. The City executed an agreement with Mercy Housing to provide affordable housing for veterans. The Veterans Villas at San Antonio (Mercy Housing) is now in the construction phase. The estimated completion date is in November 2024

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 Education and outreach program:

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

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 2023, 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 2023:

- 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 120 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 August 30, 2024. The report was available for 15-days, which began on September 4, 2024 and ended on September 20, 2024. This notice was advertised in The Norwalk Patriot and La Opinion.

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 will incorporate public comments received during the public review period in the final CAPER submittal. Translation services are 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.

There were no changes in the jurisdiction's program objectives for the program year.

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.

The City continued to follow HUD regulations and conducted inspections as well as monitoring for three HOME rental projects. All 3 projects have submitted their annual reports which included unit occupancy information, tenant income, and rents during the PY. All 3 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 1 of the three projects. The projects that required a physical inspection are as follows: 11460 Hayford St., 12241 Rosecrans Ave., and 14828 Brink Ave.

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

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 \$25,865.07 in HOME program income was received during PY2023. A total of \$154,190 of program income was used for Security Deposit Assistance Program and the First Time Homebuyer Program. This amount was dispersed to assist 19 households through Tenant Based Rental Assistance for Security Deposit and 1 household for the First time Homebuyer Program. Program Income carried over into the new program year and is being utilized for the Security Deposit Assistance Program and affordable housing projects.

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 2023, 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 low income households.
- Enforced all affordability covenants and requirements.
- *The Walk* proposed project includes the construction of mixed use development with residential, commercial, and open space uses on the location of the current City Hall Lawn and surface parking lot. Up to 56 affordable residential units with associated amenities will be developed.
- *Norwalk HomeKey* project is in partnership with the Los Angeles County Development Authority (LACDA) and Weingart LLC, which includes the rehabilitation of 54 efficient units to provide permanent housing for homeless individuals.

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	2	0	0	0	0
Total Labor Hours	2,243				
Total Section 3 Worker Hours	264				
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).	1				
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.	1				
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. Contractors worked with their signatory unions for dispatch of craftworkers who may qualify as Section 3 Worker when additional hiring was available. Prime contractor also advertised the Project and published announcements of potential contracting and service provider opportunities.	1				
--	---	--	--	--	--

Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

The City of Norwalk completed a Capital Improvement Project in CDBG eligible census tracts 5521.005, 5528.003, 5527.004, 5526.014, 5526.022 and 5547.001 located throughout the City boundaries. 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.



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	409,055.08
02 ENTITLEMENT GRANT	1,063,684.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	281,042.38
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,753,781.46

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,072,044.87
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,072,044.87
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	232,504.16
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)	1,304,549.03
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	449,232.43

PART III: LOW/MOD 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	1,072,044.87
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,072,044.87
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	PY: 2023 PY: PY: 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	132,704.93
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	132,704.93
32 ENTITLEMENT GRANT	1,063,684.00
33 PRIOR YEAR PROGRAM INCOME	165,159.97
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,228,843.97
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.80%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	232,504.16
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	232,504.16
42 ENTITLEMENT GRANT	1,063,684.00
43 CURRENT YEAR PROGRAM INCOME	281,042.38
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,344,726.38
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.29%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	17	1445	6845819	Street Rehabilitation Project 7931	03K	LMA	\$3,960.00
2023	15	1463	6885607	ADA Access Curb Ramp Improvements	03K	LMA	\$548,026.00
2023	15	1463	6929330	ADA Access Curb Ramp Improvements	03K	LMA	\$33,009.25
					03K	Matrix Code	\$584,995.25
2023	8	1457	6845819	Jovenes, Inc.	03T	LMC	\$2,580.23
2023	8	1457	6884899	Jovenes, Inc.	03T	LMC	\$1,818.65
2023	8	1457	6908089	Jovenes, Inc.	03T	LMC	\$5,760.41
2023	8	1457	6929330	Jovenes, Inc.	03T	LMC	\$8,005.00
					03T	Matrix Code	\$18,164.29
2023	5	1454	6845819	Community Legal Aid	05C	LMC	\$1,949.55
2023	5	1454	6884899	Community Legal Aid	05C	LMC	\$2,425.49
2023	5	1454	6908089	Community Legal Aid	05C	LMC	\$2,007.16
2023	5	1454	6929330	Community Legal Aid	05C	LMC	\$2,937.84
					05C	Matrix Code	\$9,320.04
2023	7	1456	6845819	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$4,569.00
2023	7	1456	6884899	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$4,569.00
2023	7	1456	6908089	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$4,569.00
2023	7	1456	6929330	Los Angeles Centers for Alcohol and Drug Abuse	05F	LMC	\$4,569.00
					05F	Matrix Code	\$18,276.00
2023	6	1455	6845819	Norwalk La Mirada Adult School Job Training	05H	LMC	\$300.00
2023	6	1455	6884899	Norwalk La Mirada Adult School Job Training	05H	LMC	\$14,250.00
2023	6	1455	6908089	Norwalk La Mirada Adult School Job Training	05H	LMC	\$2,475.00
					05H	Matrix Code	\$17,025.00
2023	4	1453	6845819	Emergency Services Social Services Center	05S	LMH	\$36,359.90
2023	4	1453	6884899	Emergency Services Social Services Center	05S	LMH	\$17,788.02
2023	4	1453	6908089	Emergency Services Social Services Center	05S	LMH	\$9,278.22
2023	4	1453	6929330	Emergency Services Social Services Center	05S	LMH	\$6,493.46
					05S	Matrix Code	\$69,919.60
2023	9	1458	6845819	Residential Rehabilitation -CDBG	14A	LMH	\$105,327.72
2023	9	1458	6884899	Residential Rehabilitation -CDBG	14A	LMH	\$94,672.28
2023	9	1458	6908089	Residential Rehabilitation -CDBG	14A	LMH	\$52,573.72
2023	9	1458	6929330	Residential Rehabilitation -CDBG	14A	LMH	\$85,825.97
					14A	Matrix Code	\$338,399.69
2023	9	1462	6845819	Housing Rehabilitation Lead	14I	LMH	\$10,880.00
2023	9	1462	6884899	Housing Rehabilitation Lead	14I	LMH	\$4,745.00
2023	9	1462	6908089	Housing Rehabilitation Lead	14I	LMH	\$320.00
					14I	Matrix Code	\$15,945.00
Total							\$1,072,044.87

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
2023	8	1457	6845819	No	Jovenes, Inc.	B23MC060524	EN	03T	LMC	\$2,580.23
2023	8	1457	6884899	No	Jovenes, Inc.	B23MC060524	EN	03T	LMC	\$1,818.65
2023	8	1457	6908089	No	Jovenes, Inc.	B23MC060524	EN	03T	LMC	\$5,760.41



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2023
 NORWALK, CA

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
2023	8	1457	6929330	No	Jovenes, Inc.	B23MC060524	EN	03T	LMC	\$8,005.00
								03T	Matrix Code	\$18,164.29
2023	5	1454	6845819	No	Community Legal Aid	B23MC060524	EN	05C	LMC	\$1,949.55
2023	5	1454	6884899	No	Community Legal Aid	B23MC060524	EN	05C	LMC	\$2,425.49
2023	5	1454	6908089	No	Community Legal Aid	B23MC060524	EN	05C	LMC	\$2,007.16
2023	5	1454	6929330	No	Community Legal Aid	B23MC060524	EN	05C	LMC	\$2,937.84
								05C	Matrix Code	\$9,320.04
2023	7	1456	6845819	No	Los Angeles Centers for Alcohol and Drug Abuse	B23MC060524	EN	05F	LMC	\$4,569.00
2023	7	1456	6884899	No	Los Angeles Centers for Alcohol and Drug Abuse	B23MC060524	EN	05F	LMC	\$4,569.00
2023	7	1456	6908089	No	Los Angeles Centers for Alcohol and Drug Abuse	B23MC060524	EN	05F	LMC	\$4,569.00
2023	7	1456	6929330	No	Los Angeles Centers for Alcohol and Drug Abuse	B23MC060524	EN	05F	LMC	\$4,569.00
								05F	Matrix Code	\$18,276.00
2023	6	1455	6845819	No	Norwalk La Mirada Adult School Job Training	B23MC060524	EN	05H	LMC	\$300.00
2023	6	1455	6884899	No	Norwalk La Mirada Adult School Job Training	B23MC060524	EN	05H	LMC	\$14,250.00
2023	6	1455	6908089	No	Norwalk La Mirada Adult School Job Training	B23MC060524	EN	05H	LMC	\$2,475.00
								05H	Matrix Code	\$17,025.00
2023	4	1453	6845819	No	Emergency Services Social Services Center	B23MC060524	EN	05S	LMH	\$36,359.90
2023	4	1453	6884899	No	Emergency Services Social Services Center	B23MC060524	EN	05S	LMH	\$17,788.02
2023	4	1453	6908089	No	Emergency Services Social Services Center	B23MC060524	EN	05S	LMH	\$9,278.22
2023	4	1453	6929330	No	Emergency Services Social Services Center	B23MC060524	EN	05S	LMH	\$6,493.46
								05S	Matrix Code	\$69,919.60
Total				No	Activity to prevent, prepare for, and respond to Coronavirus					\$132,704.93

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
2023	1	1450	6845819	CDBG Program Administration	21A		\$116,687.12
2023	1	1450	6884899	CDBG Program Administration	21A		\$42,269.28
2023	1	1450	6908089	CDBG Program Administration	21A		\$29,929.95
2023	1	1450	6929330	CDBG Program Administration	21A		\$30,617.81
					21A	Matrix Code	\$219,504.16
2023	3	1452	6845819	Fair Housing Services	21D		\$4,775.78
2023	3	1452	6884899	Fair Housing Services	21D		\$3,213.42
2023	3	1452	6908089	Fair Housing Services	21D		\$3,248.87
2023	3	1452	6929330	Fair Housing Services	21D		\$1,761.93
					21D	Matrix Code	\$13,000.00
Total							\$232,504.16



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 CDBG-CV FUNDS AWARDED	1,598,280.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,195,643.36
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	313,002.20
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,508,645.56
09 UNEXPENDED BALANCE (LINE 04 - LINE 8)	89,634.44

PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,195,643.36
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,195,643.36
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,195,643.36
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	643,900.86
17 CDBG-CV GRANT	1,598,280.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	40.29%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	313,002.20
20 CDBG-CV GRANT	1,598,280.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	19.58%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	16	1336	6714036	CDBG CV Homeless Teams	03T	LMC	\$25,686.25	
			6744437	CDBG CV Homeless Teams	03T	LMC	\$58,853.74	
			6762054	CDBG CV Homeless Teams	03T	LMC	\$20,567.88	
			6780758	CDBG CV Homeless Teams	03T	LMC	\$44,140.86	
			6806020	CDBG CV Homeless Teams	03T	LMC	\$37,535.24	
			6845819	CDBG CV Homeless Teams	03T	LMC	\$83,608.79	
			6884899	CDBG CV Homeless Teams	03T	LMC	\$40,778.05	
			6908089	CDBG CV Homeless Teams	03T	LMC	\$69,768.55	
			6929330	CDBG CV Homeless Teams	03T	LMC	\$21,151.88	
			2020	15	1342	6617037	CDBG CV SBL - United Barber	18A
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 - Bioniciand				18A	LMJ	\$10,852.44
1350	6447883	CDBG CV SBL - Burtly 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			



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

DATE: 08-27-24
 TIME: 15:32
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount		
2020	15	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		
		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		
		Total	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
					6714036	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$63,403.96
					6744437	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$13,942.75
		Total							\$1,195,643.36

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount		
2019	16	1336	6714036	CDBG CV Homeless Teams	03T	LMC	\$25,686.25		
			6744437	CDBG CV Homeless Teams	03T	LMC	\$58,853.74		
			6762054	CDBG CV Homeless Teams	03T	LMC	\$20,567.88		
			6780758	CDBG CV Homeless Teams	03T	LMC	\$44,140.86		
			6806020	CDBG CV Homeless Teams	03T	LMC	\$37,535.24		
			6845819	CDBG CV Homeless Teams	03T	LMC	\$83,608.79		
			6884899	CDBG CV Homeless Teams	03T	LMC	\$40,778.05		
			6908089	CDBG CV Homeless Teams	03T	LMC	\$69,768.55		
			6929330	CDBG CV Homeless Teams	03T	LMC	\$21,151.88		
		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



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

DATE: 08-27-24
 TIME: 15:32
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	17	1317	6639099	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$239.65
			6714036	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$63,403.96
			6744437	CDBG-CV Emergency Rental Assistance Program	05Q	LMC	\$13,942.75
Total							\$643,900.86

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
			6714036	CDBG CV Program Administration	21A		\$12,457.80
			6744437	CDBG CV Program Administration	21A		\$10,613.33
			6762054	CDBG CV Program Administration	21A		\$1,258.80
			6806020	CDBG CV Program Administration	21A		\$38.40
			6845819	CDBG CV Program Administration	21A		\$63.00
Total							\$313,002.20



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 1

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	B20MWW060524	\$317,713.00	\$63.00	\$313,002.20
Total				\$317,713.00	\$63.00	\$313,002.20

Proposed Accomplishments

Actual Accomplishments

Number assisted:

White:
 Black/African American:
 Asian:
 American Indian/Alaskan Native:
 Native Hawaiian/Other Pacific Islander:
 American Indian/Alaskan Native & White:
 Asian White:
 Black/African American & White:
 American Indian/Alaskan Native & Black/African American:
 Other multi-racial:
 Asian/Pacific Islander:
 Hispanic:

	Owner	Renter	Total	Hispanic	Total	Hispanic	Person	Total	Hispanic
Total:	0	0	0	0	0	0	0	0	0

Female-headed Households:

0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 3

PGM Year: 2020
Project: 0017 - CV-Emergency Rental Assistance Program
IDIS Activity: 1317 - CDBG-CV Emergency Rental Assistance Program
Status: Completed 8/23/2023 12:00:00 AM
Location: 12700 Norwalk Blvd Norwalk, CA 90650-3144
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

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

Initial Funding Date: 06/22/2021

Description:

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

CDBG	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic	Total	Hispanic
	EN	2020	B20MW060524	\$241,809.62	\$0.00	\$0.00	\$0.00	\$241,809.62	\$241,809.62
Total				\$241,809.62	\$0.00	\$0.00	\$0.00	\$241,809.62	\$241,809.62

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
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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Female-headed Households: 0 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	# Benefiting
-------	--------------------------	--------------

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.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 5

PGM Year: 2019
Project: 0016 - CV-Homeless Assistance
IDIS Activity: 1336 - CDBG CV Homeless Teams
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

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	B20MMW060524	\$436,447.88	\$215,307.27	\$402,091.24
Total	Total			\$436,447.88	\$215,307.27	\$402,091.24

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	79
Black/African American:	0	0	0	0	0	18
Asian:	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	6
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	5
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	71
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 6

Total: 0 0 0 0 0 0 0 0 0 0 222 97

Female-headed Households: 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	218
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	218
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2022	provided street outreach services, engagement services, case management, emergency health and mental services, and transportation services to unhoused individuals. Services will be ongoing into FY23-24.	
2023	Provided street outreach services, engagement services, case management, transport, emergency health and mental health services to Norwalk's unhoused neighbors. The City Net Outreach Team made a total of 930 client interactions of which they made 207 referrals to outside agencies to coordinate client care.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 7

PGM Year: 2022
Project: 0008 - CDBG Program Administration
IDIS Activity: 1433 - CDBG Program Administration
Status: Completed 8/23/2023 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: 12/21/2022

Description:

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

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
	EN	2022	B22MC060524	\$146,973.61	\$0.00	\$146,973.61	\$0.00	\$146,973.61
	PI			\$86,360.50	\$0.00	\$86,360.50	\$0.00	\$86,360.50
Total				\$233,334.11	\$0.00	\$233,334.11	\$0.00	\$233,334.11

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Total: 0 0 0 0 0 0 0 0 0 0

Female-headed Households:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 9

PGM Year: 2022
Project: 0016 - CDBG Residential Rehabilitation
IDIS Activity: 1434 - Housing Rehabilitation
Status: Completed 8/23/2023 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 12/21/2022

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.

	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	2020	B20MC060524	\$3,700.00	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00
		2021	B21MC060524	\$69,929.70	\$0.00	\$0.00	\$0.00	\$69,929.70	\$0.00
		2022	B22MC060524	\$371,243.32	\$0.00	\$0.00	\$0.00	\$371,243.32	\$0.00
	PI			\$133,106.91	\$0.00	\$0.00	\$0.00	\$133,106.91	\$0.00
Total				\$577,979.93	\$0.00	\$0.00	\$0.00	\$577,979.93	\$0.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	22	17	0	0	22	17	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 10

Hispanic:	0	0	0	0	0	0	0	0	0
Total:	26	17	0	0	0	26	17	0	0

Female-headed Households: 16

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	9	0	9	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	26	0	26	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

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

2022	A total of 30 homes were rehabilitated through the City of Norwalk's Home Improvement Programs (of which 1 was a loan and 3 were HOME-funded reported separately). 26 units reported under this activity received grants and/or rebates. Of those, 21 were owner occupied single family homes and 5 were owner occupied mobile homes. A total of 13 dwellings of the 26 were tested for lead based paint. Lead based paint abatement was performed on 10 dwellings.	
------	---	--



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 11

PGM Year: 2022
Project: 0016 - CDBG Residential Rehabilitation
IDIS Activity: 1435 - Housing Rehabilitation Lead
Status: Completed 8/23/2023 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

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

Initial Funding Date: 12/21/2022

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	
					Total	Hispanic	Total	Hispanic
CDBG	EN	2021	B21MC060524	\$6,700.18	\$0.00	\$6,700.18	\$0.00	\$6,700.18
	PI	2022	B22MC060524	\$34,198.18	\$0.00	\$34,198.18	\$0.00	\$34,198.18
Total				\$41,353.18	\$0.00	\$41,353.18	\$0.00	\$41,353.18

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 12

Hispanic: 0 0 0 0 0 0 0 0 0 0 0
 Total: 1 1 1 0 0 1 1 0 0 0 0

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2022 This activity is part of the residential rehab activities lead based paint testing and abatement process. A total of 17 households were tested and/or abated for PY 2022 of which 1 household did not follow through with the program.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 13

PGM Year: 2022
Project: 0011 - Norwalk La Mirada Adult School Job Training
IDIS Activity: 1436 - Job Training Program
Status: Completed 8/23/2023 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMC

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

Initial Funding Date: 12/21/2022

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	2022	B22MC060524	\$10,222.50	\$0.00	\$10,222.50
Total				\$10,222.50	\$0.00	\$10,222.50

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	6	6
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	7	6



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 14

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	2
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

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

2022	The City was able to provide scholarships to 7 low to moderate income residents, of which 4 completed the program and 3 did not follow through with the program.	0
------	--	---



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 15

PGM Year: 2022
Project: 0012 - Su Casa Ending Domestic Violence
IDIS Activity: 1437 - Su Casa - Ending Domestic Violence
Status: Completed 8/23/2023 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: 12/21/2022

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	2022	B22MCO60524	\$17,257.80	\$0.00	\$17,257.80
Total	Total			\$17,257.80	\$0.00	\$17,257.80

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 16

Female-headed Households:

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
-------	--------------------------	---------------

2022 Su Casa Crisis and Support Center assisted a total of 2 residents for program year 2022.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 17

PGM Year: 2022
Project: 0014 - Community Legal Aid
IDIS Activity: 1438 - Community Legal Aid
Status: Completed 8/23/2023 12:00:00 AM
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: 12/21/2022

Description:

Provide free and low cost legal services to low to moderate income residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060524	\$17,008.75	\$0.00	\$17,008.75
Total				\$17,008.75	\$0.00	\$17,008.75

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	69	58
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	7	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	80	59



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 18

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	19
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	80
Percent Low/Mod				100.0%

Annual Accomplishments

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

2022 Community Legal Aid assisted a total of 80 residents for program year 2022.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 19

PGM Year: 2022
Project: 0001 - The Whole Child
IDIS Activity: 1439 - The Whole Child
Status: Completed 8/23/2023 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

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

Initial Funding Date: 12/21/2022

Description:
 Provide rapid-rehousing and wrap around services for households at risk of homelessness or homeless.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060524	\$12,387.94	\$0.00	\$12,387.94
Total				\$12,387.94	\$0.00	\$12,387.94

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	44	42
Black/African American:	0	0	0	0	0	0	21	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	67	42



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 20

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	67
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	67
Percent Low/Mod				100.0%

Annual Accomplishments

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

2022 The Whole Child assisted a total of 67 residents for program year 2022.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 21

PGM Year: 2022
Project: 0015 - Helpline Youth Counseling
IDIS Activity: 1440 - Helpline Youth Counseling
Status: Completed 8/23/2023 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: 12/21/2022

Description:

Counseling to reduce juvenile delinquency, drug and alcohol addiction, child abuseneglect, domestic violence and onset of mental health disorders.
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic	Total	Hispanic
	EN	2022	B22MC060524	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$18,000.00
Total				\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$18,000.00

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	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	27	25
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	28	25



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 22

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	11
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	28
Percent Low/Mod				100.0%

Annual Accomplishments

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

2022 Helpine Youth Counseling assisted a total of 28 residents for program year 2022.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 23

PGM Year: 2022
Project: 0013 - Los Angeles Centers for Alcohol and Drug Abuse
IDIS Activity: 1441 - Los Angeles Centers for Alcohol and Drug Abuse
Status: Completed 8/23/2023 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Substance Abuse Services (05F) **National Objective:** LMC

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

Initial Funding Date: 12/21/2022

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	2022	B22MC060524	\$15,750.00	\$0.00	\$15,750.00
Total				\$15,750.00	\$0.00	\$15,750.00

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	282	187
Black/African American:	0	0	0	0	0	0	100	22
Asian:	0	0	0	0	0	0	14	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	36	23
Asian White:	0	0	0	0	0	0	31	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	104	86
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	570	320



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 24

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	381
Low Mod	0	0	0	99
Moderate	0	0	0	90
Non Low Moderate	0	0	0	0
Total	0	0	0	570
Percent Low/Mod				100.0%

Annual Accomplishments

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

2022 Los Angeles Centers for Alcohol and Drug Abuse assisted a total of 570 residents for program year 2022.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 25

PGM Year: 2022
Project: 0010 - Emergency Services Social Services Center
IDIS Activity: 1442 - Emergency Assistance Program
Status: Completed 8/23/2023 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: 12/21/2022

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	2022	B22MC060524	\$61,357.73	\$0.00	\$61,357.73
Total				\$61,357.73	\$0.00	\$61,357.73

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	21	13
Black/African American:	0	0	0	0	0	0	4	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	27	13



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 26

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	12
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments

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

2022	This is a public service activity providing rental, utility, and motel services assistance. The Social Services department has assisted 27 city residents through various emergency assistance programs.	
------	--	--



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 27

PGM Year: 2022
Project: 0009 - Fair Housing Services
IDIS Activity: 1443 - Fair Housing Services
Status: Completed 8/23/2023 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

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

Initial Funding Date: 12/21/2022

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 program year 2022 the Fair Housing Foundation assisted 149 people.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060524	\$13,000.00	\$0.00	\$13,000.00
Total				\$13,000.00	\$0.00	\$13,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 28

0

Female-headed Households:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 29

PGM Year: 2022
Project: 0017 - Capital Improvement Project
IDIS Activity: 1445 - Street Rehabilitation Project 7931
Status: Completed 12/29/2023 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

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

Initial Funding Date: 12/21/2022

Description:

Rehabilitate residential curb ramps, gutters and street paving in low to moderate income neighborhood bound by Moline Street, Barnwall Street and Cheshire Street between Pioneer Boulevard and Norwalk Boulevard, and Elaine Avenue and Horst Avenue between Hopland Street and Lowmont Street.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060524	\$500,000.00	\$0.00	\$500,000.00
	PI	2022	B22MC060524	\$7,091.26	\$0.00	\$7,091.26
Total				\$512,051.26	\$3,960.00	\$512,051.26

Proposed Accomplishments

People (General) : 2,900
 Total Population in Service Area: 3,630
 Census Tract Percent Low / Mod: 70.66

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	rehabilitated residential curb ramps, gutters and street paving in low to moderate income neighborhoods within CDBG eligible census tracts 5526.013 and 5526.011.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 30

PGM Year: 2022
Project: 0016 - CDBG Residential Rehabilitation
IDIS Activity: 1446 - SF REHAB LOAN 2022-4403
Status: Completed 8/23/2023 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: 02/09/2023

Description:

Will provide a deferred loan in the amount of \$1,600.00 for roof repairs to the dwelling.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic	Total	Hispanic
	EN	2021	B21MC060524	\$1,600.00		\$0.00		\$1,600.00	
Total				\$1,600.00		\$0.00		\$1,600.00	

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 31

Female-headed Households: 1 0 1

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	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
2022	Roof replacement, furnace, kitchen faucet, electrical in bathroom, bathroom lights and fan, carpet replacement in two bedrooms, exterior painting and wood trim repair, fumigation. Loan amount of \$1,600.00 for additional cost of whole roof tear-off.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 32

PGM Year: 2022
Project: 0018 - Business Incentive Loan Program
IDIS Activity: 1448 - Economic Development
Status: Canceled 7/11/2024 1:49:59 PM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 07/05/2023

Description:

Provide funds to potential new restaurant in exchange for low mod income jobs.

Financing

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

Proposed Accomplishments

Jobs : 18

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 33

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	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.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 34

PGM Year: 2023
Project: 0001 - Program Administration - CDBG
IDIS Activity: 1450 - CDBG Program Administration
Status: Completed 8/13/2024 1:02:02 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 10/24/2023

Description:

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

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
	EN	2023	B23MCO60524	\$187,504.16		\$187,504.16		\$187,504.16
	PI			\$32,000.00		\$32,000.00		\$32,000.00
Total				\$219,504.16		\$219,504.16		\$219,504.16

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 35

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 36

PGM Year: 2023
Project: 0003 - Fair Housing Services
IDIS Activity: 1452 - Fair Housing Services
Status: Completed 8/9/2024 6:36:35 PM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

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

Initial Funding Date: 10/24/2023

Description:

Fund the Fair Housing Foundation services for City of Norwalk to provide training, outreach, and legal services to ensure that all housing is available without discrimination. 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 the Fair Housing Foundation assisted 128 residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060524	\$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	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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Total: 0 0 0 0 0 0 0 0 0 0 0 0

Female-headed Households:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 38

PGM Year: 2023
Project: 0004 - Emergency Services Program - Social Services Center
IDIS Activity: 1453 - Emergency Services Social Services Center
Status: Completed 8/9/2024 5:57:03 PM
Location: 11929 Alondra Blvd Norwalk, CA 90650-7108
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rental Housing Subsidies (05S) **National Objective:** LMH

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

Initial Funding Date: 10/24/2023

Description:

Provide rental assistance for homeless individuals and families to prevent eviction, for utility assistance, and for temporary lodging vouchers.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060524	\$69,919.60	\$69,919.60	\$69,919.60
Total				\$69,919.60	\$69,919.60	\$69,919.60

Proposed Accomplishments

Households (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	29	23	29	23	0	0
Black/African American:	0	0	7	0	7	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	37	23	37	23	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 39

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	16	16	0
Low Mod	0	12	12	0
Moderate	0	9	9	0
Non Low Moderate	0	0	0	0
Total	0	37	37	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2023 This is a public service activity providing rental, utility, and motel services assistance. The Social Services department has assisted 37 city residents through various emergency assistance programs.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 40

IPGM Year: 2023
Project: 0005 - Community Legal Aid
IDIS Activity: 1454 - Community Legal Aid
Status: Completed 8/9/2024 4:53:32 PM
Location: 12501 Imperial Hwy Norwalk, CA 90650-3179
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: 10/24/2023

Description:

Fund services and operations in connection with legal counseling & services to victims of domestic abuse and evictions of tenants.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060524	\$9,320.04	\$9,320.04	\$9,320.04
Total				\$9,320.04	\$9,320.04	\$9,320.04

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	45	35
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	4	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	57	36



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 41

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	28
Low Mod	0	0	0	21
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	57
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2023 Community Legal Aid SoCal assisted a total of 57 residents for program year 2023.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 42

PGM Year: 2023
Project: 0006 - Norwalk La Mirada Adult School Job Training
IDIS Activity: 1455 - Norwalk La Mirada Adult School Job Training
Status: Completed 8/13/2024 1:00:00 PM
Location: 12940 Foster Rd Norwalk, CA 90650-3332
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMC

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

Initial Funding Date: 10/24/2023

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	2023	B23MC060524	\$17,025.00	\$17,025.00	\$17,025.00
Total				\$17,025.00	\$17,025.00	\$17,025.00

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	8
Black/African American:	0	0	0	0	0	1
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	9



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 43

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	2
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2023	The City was able to provide scholarships to 9 residents, of which 9 completed the program and 2 additional residents applied but did not follow through with the program. The job training assists residents with obtaining skills necessary to obtain jobs in fields that are in demand.	
------	--	--



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 44

PGM Year: 2023
Project: 0007 - Los Angeles Centers for Alcohol and Drug Abuse
IDIS Activity: 1456 - Los Angeles Centers for Alcohol and Drug Abuse
Status: Completed 8/9/2024 5:32:38 PM
Location: 11015 Bloomfield Ave Santa Fe Springs, CA 90670-4601
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: 10/24/2023

Description:

Provide funding for outreach to Norwalk residents, coordination with homeless service providers, dedicated counselors to accept direct referrals, and provide residential substance abuse treatment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060524	\$18,276.00	\$18,276.00	\$18,276.00
Total	Total			\$18,276.00	\$18,276.00	\$18,276.00

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	257	171
Black/African American:	0	0	0	0	0	0	89	18
Asian:	0	0	0	0	0	0	18	4
American Indian/Alaskan Native:	0	0	0	0	0	0	14	6
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	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	351	307
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 45

Total: 0 0 0 0 0 0 0 0 0 0 730 506

Female-headed Households:

0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	627
Low Mod	0	0	0	98
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	730
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	Los Angeles Centers for Alcohol and Drug Abuse assisted a total of 730 residents for program year 2023.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 46

PGM Year: 2023
Project: 0008 - Jovenes, Inc.
IDIS Activity: 1457 - Jovenes, Inc.
Status: Completed 8/9/2024 4:58:11 PM
Location: 12106 Front St Norwalk, CA 90650-4274
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

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

Initial Funding Date: 10/24/2023

Description:

Funds services and operations in connection with transitional housing for homeless transitional age youth (18 to 24years old).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060524	\$18,164.29	\$18,164.29	\$18,164.29
Total				\$18,164.29	\$18,164.29	\$18,164.29

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	13	12
Black/African American:	0	0	0	0	0	0	3	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	1	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	12



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 47

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod				100.0%

Annual Accomplishments

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

2023	Jovenes, Inc. assisted a total of 17 residents for program year 2023. Services and operations in connection with transitional housing for homeless transitional age youth (18 to 24 years old).A total number of 165 bed nights were provided to Norwalk Homeless Youth. In addition, a total of 15 Norwalk youth accessed housing options/program (permanent housing, transitional, family reconnection, host home).	
------	---	--



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 48

PGM Year: 2023
Project: 0009 - Residential Rehabilitation - CDBG
IDIS Activity: 1458 - Residential Rehabilitation -CDBG
Status: Completed 8/13/2024 12:58:39 PM
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: 10/24/2023

Description:

Provide grants and loans to homeowners of single-family homes, condominiumstowhomes, mobiles and rental homes for low to moderate income residents to make home improvements.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
CDBG	EN	2022	B22MC060524	\$33,837.98	\$33,837.98		\$33,837.98	
	PI	2023	B23MC060524	\$59,479.33	\$59,479.33		\$59,479.33	
Total				\$245,082.38	\$245,082.38		\$245,082.38	
				\$338,399.69	\$338,399.69		\$338,399.69	

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	White:	9	8	1	1	10	9	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
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 49

Hispanic: 0
 Total: 11 8 1 1 1 12 9 0 0 0 0 0 0 0 0 0 0 0 0 0

Female-headed Households: 9 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	5	1	6	0
Non Low Moderate	0	0	0	0
Total	11	1	12	0
Percent Low/Mod	100.0%	100.0%	100.0%	100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2023 A total of 12 homes were rehabilitated through the City of Norwalk's Home Improvement Programs. A Total of 12 units reported under this activity received grants and/or rebates: Of those, 9 were owner occupied single family homes and 2 were owner occupied mobile homes and 1 rental property. A total of 7 dwellings of the 12 were tested for lead based paint. Lead based paint abatement was performed on 4 dwellings.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 50

PGM Year: 2023
Project: 0010 - Economic Development Activities
IDIS Activity: 1459 - Economic Development Activities
Status: Open
Location: 12700 Norwalk Blvd Norwalk, CA 90650-3144
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Other Commercial/Industrial Improvements (17D)
National Objective: LMJ

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

Initial Funding Date: 10/24/2023

Description:

Provide financial assistance to local businesses for expansion, building improvements, new employee salaries and or equipment creating more sustainable neighborhoods, business outreach and/or retention

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
CDBG	EN	2021	B21MC060524	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00
		2022	B22MC060524	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00
		2023	B23MC060524	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total				\$480,000.00	\$0.00	\$0.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 51

Hispanic: 0 0 0 0 0 0 0 0
 Total: 0 0 0 0 0 0 0 0

Female-headed Households:

0 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

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

2023 Activity will continue into PY24, City is continuing efforts to allocate resources for a commercial development that will increase job opportunities in the community.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 52

PGM Year: 2023
Project: 0009 - Residential Rehabilitation - CDBG
IDIS Activity: 1462 - Housing Rehabilitation Lead
Status: Completed 8/13/2024 12:59:18 PM
Location: 12700 Norwalk Blvd Norwalk, CA 90650-3144
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

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

Initial Funding Date: 11/01/2023

Description:

Lead testing and abatement services for residential rehabilitation programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060524	\$2,176.47	\$2,176.47	\$2,176.47
		2022	B22MC060524	\$13,768.53	\$13,768.53	\$13,768.53
Total	Total			\$15,945.00	\$15,945.00	\$15,945.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 53

Female-headed Households:

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	# Benefiting
-------	--------------------------	--------------

2023 This activity is part of the residential rehab activities lead based paint testing and abatement process. A total of 7 households were tested for PY 2023 of which 4 were remediated.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 NORWALK

Date: 21-Aug-2024
 Time: 13:14
 Page: 54

PGM Year: 2023
Project: 0015 - Capital Improvement Project
IDIS Activity: 1463 - ADA Access Curb Ramp Improvements
Status: Completed 8/12/2024 9:05:37 PM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

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

Initial Funding Date: 03/05/2024

Description:

Installation of new ADA access ramps citywide in CDBG eligible census tracts to improve handicap accessibility and mobility to pedestrians.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060524	\$195,276.38	\$195,276.38	\$195,276.38
		2023	B23MC060524	\$385,758.87	\$385,758.87	\$385,758.87
Total	Total			\$581,035.25	\$581,035.25	\$581,035.25

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 9,875
 Census Tract Percent Low / Mod: 61.97

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2023	Rehabilitated residential curb ramps in low to moderate income neighborhoods within CDBG eligible census tracts: 5521.005, 5528.003, 5527.004, 5526.14, 5526.022, 5526.023, and 5547.001.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
NORWALK

Date: 21-Aug-2024
Time: 13:14
Page: 55

Total Funded Amount:	\$4,307,862.73
Total Drawn Thru Program Year:	\$3,788,795.29
Total Drawn In Program Year:	\$1,519,919.30

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

DATE: 08-21-24
 TIME: 13:20
 PAGE: 1

NORWALK, CA

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

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

2015	12.5%	\$220,794.22	\$188,155.99	\$23,519.49
2016	12.5%	\$313,910.62	\$298,111.10	\$37,263.88
2017	12.5%	\$426,838.49	\$399,185.18	\$49,898.14
2018	12.5%	\$175,239.25	\$135,210.01	\$16,901.25
2019	12.5%	\$179,572.96	\$141,526.67	\$17,690.83
2020	0.0%	\$333,914.69	\$300,869.41	\$0.00
2021	0.0%	\$129,554.17	\$45,017.06	\$0.00
2022	0.0%	\$72,769.07	\$0.00	\$0.00
2023	12.5%	\$240,401.52	\$213,164.25	\$26,645.53



PUBLIC NOTICE

**NOTICE OF AVAILABILITY OF THE
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)
FOR PROGRAM YEAR 2023-2024**

NOTICE IS HEREBY GIVEN that the Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2023-2024 will be available to the public for examination and commenting. The commenting period will be held for 15 days beginning September 4, 2024 and ending on September 20, 2024.

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 2023-2024, which began July 1, 2023 and ended on June 30, 2024.

The CAPER will be made available on the City's website at <http://www.norwalkca.gov/city-hall/departments/community-development/housing-neighborhood-development> and 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 Rosio Medina, Senior Management Analyst, via email at rmedina@norwalkca.gov. Public comments may also be mailed in to the City of Norwalk – Community Development Department, Attn: Rosio Medina – Senior Management Analyst, 12700 Norwalk Boulevard, Norwalk, CA 90650, no later than 5:00 PM, on September 20, 2024.

Dated this 29th day of August 2024.

Theresa Devoy, CMC
City Clerk