



CITY OF DOWNEY
Draft Consolidated Annual Performance
And
Evaluation Report (CAPER)

Fiscal Year 2019 – 2020

COMMUNITY DEVELOPMENT DEPARTMENT

Housing Division

City of Downey

11111 Brookshire Avenue

Downey, California

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

The ConPlan covers the period from July 1, 2015 through June 30, 2020. During the fifth year of the ConPlan, the City received \$1,504,596 in federal resources (\$1,064,459 in CDBG; and \$440,137 HOME) which were used towards 12 priority projects. In addition, the City accomplished most of its intended annual goals as it spent approximately \$1,075,390.51 in CDBG, \$468,237.52 in federal HOME funds, and \$35,000 in Housing Set-Aside funds on the following projects: housing rehabilitation program and administration, fair housing program, code enforcement, section 108 loan repayment, general administration for HOME and CDBG, rental assistance program, and public service activities including but not limited to assisting the at-risk population, senior nutritional services, an afterschool program, and an adult literacy program. During the reporting period, 100% of the funds were spent on activities that met the criteria of low- and moderate-income benefit. In addition, the City has set aside a \$3,000,000 Section 108 Loan for the Rancho Los Amigos Sports Complex project that will commence groundbreaking during fiscal year 2019-20 and \$100,000 in HOME CHDO funding to make upgrades to the Clark Manor Apartments.

A summary of the overall program accomplishments are listed in the next table. This table includes a comparison of actual accomplishments against the goals proposed in the Annual Action Plan and the 5-Year Consolidated Plan.

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
Economic Development	Non-Housing Community Development	CDBG: \$316666	Jobs created/retained	Jobs	19	171	900.00%	12	171	
Economic Development	Non-Housing Community Development	CDBG: \$316666	Businesses assisted	Businesses Assisted	0	2	200%	0	2	
Grant Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$212,892 / HOME: \$50,000	Other	Other	23000	117354	510.23%			
Maintain and promote neighborhood preservation		CDBG: \$120,000	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1250	2520	201.60%	250	613	245.20%
Provide decent affordable housing	Affordable Housing	CDBG: \$87,500 / HOME: \$815,000	Rental units rehabilitated	Household Housing Unit	0	0				

Provide decent affordable housing	Affordable Housing	CDBG: \$87,500 / HOME: \$815,000	Homeowner Housing Rehabilitated	Household Housing Unit	100	61	61.00%	20	17	85.00%
Provide decent affordable housing	Affordable Housing	CDBG: \$87,500 / HOME: \$815,000	Homelessness Prevention	Persons Assisted	20	84	420.00%	10	41	410.00%
Support special needs programs and services	Non-Homeless Special Needs	CDBG: \$153,583	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	23200	95001	409.49%	4290	16858	392.96%

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.

During the development of the FY 2015-2020 Consolidated Plan the following five (5) priorities were developed:

1. **Provide Decent and Affordable Housing:** Promote, preserve, and assist in the development of affordable housing for low- and moderate-income residents, special needs groups, those at-risk of homelessness, and disproportionately impacted residents;
2. **Maintain and Promote Neighborhood Preservation:** Promote neighborhood preservation through code enforcement activities;
3. **Support Special Needs Programs and Services:** Support local non-profit agencies, particularly those programs that provide social services for special needs populations (i.e. senior, low-income, and youth households with a cost burden);
4. **Economic and Human Development:** Provide for the economic development needs for low- and moderate-income persons and neighborhood target areas; and,
5. **Grant Administration and Planning:** Provide for administration and planning activities to develop housing and community development strategies and programs needed to carry out actions that address identified needs in the Consolidated Plan (ConPlan).

During FY 2019-20, the City of Downey addressed all of the ConPlan priorities listed above by assisting 17 low- and moderate-income households to rehabilitate their homes; provided funding to The Whole Child which permanently housed 41 homeless families; provided funding to Jovenes Inc. which permanently housed 7 homeless individuals; funded two (2) Downey Unified School District programs to assist at-risk youth and low-income children with eye glasses; assisted the Arc of Los Angeles County with funding to provide job training for people with disabilities; contracted the Fair Housing Foundation to provide fair housing services to landlords and renters; assisted a low- and moderate-income homebuyer purchase her home; in 2017-18, the City assisted Downey Nissan with operating expenses to expand their business and hire at-least 30 full-time equivalent low- and moderate-income individuals; as of FY 2018-19, Downey Nissan has hired a minimum of 30 FTE low- and moderate-income jobs. Finally, the City funded an after-school program, a senior meals program, and an adult literacy program; a total of 16,251 persons were assisted by funding special needs programs and services. Additionally, Benihana received the final disbursement to create jobs for low- and moderate-income persons. As of 2018-19, Benihana has created a total of 141 Full-Time Equivalent (FTE) jobs; of those, 128 FTE jobs were for low- and moderate-income persons.

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	11,727	51
Black or African American	704	5
Asian	691	1
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	4	0
Total	13,126	57
Hispanic	3,765	43
Not Hispanic	9,361	14

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

Narrative

The numbers illustrated in Table 2 are representative of the Census Tract Data entered under the projects for each activity completed during FY 2019-20. During the reporting period, the City used its federal resources for the following activities: assisted in the financing for the rehabilitation of 17 low- and moderate-income housing units; provided partial funding for the processing of 613 code enforcement cases; delivered public services to 16,251 persons; provided counseling to 132 youth's between the ages of 10 and 20 years of age; provided tutoring and homework assistance to 99 grade schoolers; provided training to 27 people with disabilities; assisted 54 low-income children with health screenings and reading glasses; provided computer classes to 124 persons through the Library's Adult Literacy Program with the intent to assist with job placement; provided permanent housing to a total of 41 families and 7 individuals through the City's Rental Assistance Program; and created a total of 158 Full Time Equivalent Jobs for low- and moderate-income persons by assisting Benihana and Downey Nissan. In addition, during the reporting period, there were 496 participants that received rental assistance through the County of Los Angeles Rental Assistance Programs. The City's fair housing efforts resulted in the delivery of services to 229 renters and landlords.

Out of the people assisted, 100% were considered low- and moderate-income persons. Additionally, as mentioned in Table 2 above, just under half of the population assisted was Hispanic.

CR-15 – Resources and Investments 91.520(a)

Identify the resources made available

Sources of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	4,494,276	1,075,390.51
HOME	HOME	1,009,853	468,237.52

Table 3 – Resources Made Available

Narrative

Based on the resources made available to the City of Downey during FY 2019-20, the City expended funds on the following programs based on the Priority Goals identified in the ConPlan:

HOME Activity/Amount

- General HOME Administration \$46,839.89
- Affordable Housing Rehab \$373,781.32
- Rental Assistance Program \$47,616.31

Total Expended \$468,237.52

CDBG Activity/Amount

- General CDBG Administration \$202,173.00
- Affordable Housing Rehab \$318,492.22
- Code Enforcement \$120,000
- Community/Support Services \$114,926.09
- HUD Loan Obligation \$306,799.20
- Sport Fields Project \$0
- Fair Housing Foundation \$13,000

Total Expended \$1,075,390.51

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Areas	25	33	
City Wide	75	67	

Table 4 – Identify the geographic distribution and location of investments

Narrative

The geographic distribution of funding is based on the nature of the activity to be funded and occurred as follows:

- The Homeowner Rehabilitation Assistance Program was targeted in CDBG eligible areas but was funded as a citywide activity; there were a total of 17 activities completed and a total of \$562,500 in federal or state funding (\$527,500 was HOME and \$35,000 was CDBG) an additional \$35,000 was utilized from the Housing Set-Aside fund;
- The creation of Full Time Equivalent (FTE) jobs in the City was targeted citywide to assist low- and moderate-income people. The result was the development of Benihana restaurant and Downey Nissan. Since the opening of Benihana in 2016, it created a total of 142 FTE jobs; of those, 128 FTE jobs were to low- and moderate-income persons. Additionally, Downey Nissan created a total of 30 FTE jobs for low- and moderate-income persons during FY 2019-20.
- \$120,000 was allocated to maintain and promote neighborhood preservation which was targeted in CDBG eligible areas throughout the City through the City's Code Enforcement team. During the reporting period, 613 code enforcement cases were in CDBG eligible areas; all code enforcement cases were handed an informational flyer on the City's owner rehabilitation assistance program;
- During the reporting period, a total of \$153,583 was expended in community and support services. The funding serviced 15,545 persons at the Barbara J. Riley Senior Center through its meals program and other programs; provided counseling to 132 youth's between the ages of 10 and 20 years of age; provided tutoring and homework assistance to 109 grade schoolers; provided training to 20 people with disabilities; assisted 38 low-income children with health screenings and reading glasses; provided computer classes to 124 persons through the Library's Adult Literacy Program with the intent to assist with job placement; and provided transitional housing to a total of 5 families through a partnership with The Whole Child;
- The City created a Rental Assistance Program and committed \$352,998 to two (1) non-profit organization to assist families and individuals who are homeless or on the verge of becoming homeless. During the reporting period, The Whole Child assisted a total of 41 families by placing them in permanent housing.

During the reporting period, the City spent \$306,799.20 toward the repayment of Section 108 Loan obligations. The City currently has three (3) Section 108 Loans; the Champion Fiat loan in the amount of \$810,000, the Downey Nissan loan in the amount of \$1,026,000, and the Rancho Los Amigos South Campus Sport Fields project in the amount of \$3,000,000. During the reporting period, The Inspiration Neighborhood Center Project was substituted for the Rancho Los Amigos South Campus Sports Fields Project. During the procurement for the Rancho Los Amigos South Campus Sports Fields project, it was determined that there will be \$500,000 excess funding from the project that the City would like to be turned over to another public facility improvement project. The City has identified the public service improvement project where \$500,000 of the Rancho Los Amigos South Campus Sport Fields Section 108 Loan project can be utilized. The

identified project is the Solar Photovoltaic and Battery Energy Storage Systems at City Buildings Project. During the reporting period the City in consultation with HUD is in the early stages of submitting a new application for Section 108 Loan funds in the amount of \$500,000 to go towards the identified Solar Photovoltaic and Battery Energy Storage Systems at City Buildings Project.

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 many publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City started the program year with \$5,317,516 in surplus matching fund credit from the prior year. During the reporting period, the City expended a total of \$468,237 in federal HOME funding; \$421,398 on housing rehabilitation projects, and \$46,839 on general administration. In addition, the City was required to provide a local matching fund contribution of \$134,251. As a result, the prior year's surplus matching fund minus the matching fund required during the program year leaves the City with a carry forward balance of \$5,183,265 for the subsequent program year.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal Fiscal Year	5,317,516
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	5,317,516
4. Match liability for current Federal fiscal year	134,251
5. Excess match carried over to next fiscal year (Line 3 minus Line 4)	5,183,265

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	Total Match
18.01.PI	05/01/2018	0	0	0	0	0	125,385
18.02.PI	10/11/2018	0	0	0	0	0	8,866

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 beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
657,493	198,319	205,983	0	649,828

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	527,500	0	35,000	35,000	387,500	70,000
Number	15	0	1	1	11	2
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	527,500	0	527,500			
Number	15	0	15			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

CR-20 – Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	6	41
Number of Non-Homeless households to be provided affordable housing units	4	17
Number of Special-Needs households to be provided affordable housing units	0	0
Total	10	58

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	10	41
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	20	17
Number of households supported through Acquisition of Existing Units	0	0
Total	30	58

Table 12 – Number of Households Supported

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

During the reporting period, the City was able to assist 41 homeless families and 7 individuals to obtain affordable housing. It was initially projected to assist 10 families and individuals in the area, with the assistance of The Whole Child, the City is on track to exceeding the goal by then end of next fiscal year.

The City completed the rehabilitation of 17 units projected to be assisted during the reporting period. The City also continued to employ a part-time housing intern to assist with the rehabilitation of projects and meets its annual goal.

Discuss how these outcomes will impact future annual action plans.

Because the need for all types of housing services and direct focus on maintaining a suitable living environment, the City developed a Rental Assistance Program to assist families and individuals who are on the verge of experiencing or are currently experiencing homelessness. This outcome will result in establishing a continuous program that funds homelessness activities in the City for years to come.

Finally, the housing rehabilitation assistance program popularity will impact future annual action plans by increasing funding and/or programs available to low- and moderate-income homeowners to rehabilitate their homes.

Include the number of extremely 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	312	42
Low-income	206	8
Moderate-income	15,593	6
Total	16,111	56

Table 13 – Number of Households Served

Narrative Information

During the reporting year, the City was able to assist 41 homeless families and 7 homeless individuals find permanent housing. The City also completed 17 owner-occupied rehabilitation assistance projects. Finally, through the public services funded, 665 persons were assisted via the public service programs offered (i.e. The Arc of Orange and Los Angeles Counties, True Lasting Connections, the 10/20 Club, the Adult Literacy Program, and ASPIRE program), and 15,545 seniors were assisted through the reduced meal program .

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

Evaluate the jurisdiction’s progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Downey is a member of the Committee on Homelessness provided by the Gateway Cities Council of Governments. The Committee’s mission is to find solutions to end homelessness in the Gateway Cities. The Committee’s goal is to help 665 households move into permanent supportive housing by the end of 2017 and to serve 500 people living on the streets. During the reporting period, 188 contacts were made; 181 homeless individuals received case management and were connected to other services (i.e. medical, mental, health, employment, etc.). Of the 188 contacts made, 34 homeless individuals were provided with location services and 3 were permanently housed.

In addition, the City of Downey is located within the SPA 7 planning area as identified by the Los Angeles Homeless Service Authority (LAHSA). The City continued to monitor the number of homeless and the special needs population in the City, and responded to information requests from LAHSA. LAHSA provided city staff with a forum for networking on regional homeless issues that may impact the city and, should the need arise, redirect resources. During the reporting period, city staff consults with LAHSA staff and reviews meeting agendas. In addition, the City participates in LAHSA’s homeless count every year to identify and keep track of the amount of homeless individuals in the community; during the reporting period, the City of Downey had a total of 180 homeless persons counted. Of the 180 homeless persons counted, 11 were in cars, 37 had makeshift shelters, 22 were in RV’s/campers, 39 were in tents, 4 were in vans, 67 were in the street.

Addressing the emergency shelter and transitional housing needs of homeless persons

In addressing the needs of persons with special needs or with disabilities, the City provided CDBG grants totaling \$154,657 to seven (7) different agencies including the City of Downey. These agencies provided services and programs to population groups with the most need; these include the elderly, at-risk populations, and disabled persons. The grant to these agencies resulted in 16,251 persons assisted during the 2019-20 reporting period.

In addition, the City of Downey is a member of the Committee on Homelessness provided by the Gateway Cities Council of Governments. The Committee’s mission is to find solutions to end homelessness in the Gateway Cities. The Committee’s goal is to help 665 households move into permanent supportive housing by the end of 2017 and to serve 500 people living on the streets. During the reporting period, 188 contacts were made; 181 homeless individuals received case management and were connected to other services (i.e. medical, mental, health, employment, etc.). Of the 188 contacts made, 34 homeless individuals were provided with location services and 3 were permanently housed.

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.

To reduce the number of persons living below the poverty level, the City facilitated the following actions:

- Provided free office space to an agency that operates a local food bank. This Agency distributed food supplies to need households, reaching over 4,500 persons;
- The City provided \$14,352 in CDBG funds to subsidize a nutritional meal program for senior citizens. The primary funding source for this program came from the County, which combined resulted in 15,545 people served; and,
- The City provided a \$8,500 grant to provide workforce skills and independency for developmentally disabled adults. This program resulted in 27 recipients assisted during the program year.

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.

In FY 2017-18 the City provided a grant in the amount of \$302,998 to The Whole Child and a \$50,000 grant from HOME funding to Jovenes, Inc. to provide housing assistance towards families and individuals who are homeless or are on the verge of becoming homeless. Additionally, during FY 2019-20, the City allocated \$25,000 from federal HOME funding towards the Rental Assistance Program to The Whole Child. During the reporting period, 41 families and 7 individuals were placed in permanent housing.

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

Actions taken to address the needs of public housing

During the reporting period, no action was taken because there are no public housing projects in the City. Both the City's Housing Division and the County's Housing Authority are each responsible for on-site inspections of rental units each has produced. The City performed three (3) "paper" reviews of a 31-unit senior project located at 8133 Third Street, a 50-unit family project located at 8314 Second Street, and a 41-unit family project located at 13032 Columbia Way. The review of the project's financial report and tenant re-certification found the project in compliance. The County is required to provide annual re-certifications of its Section 8 Program recipients.

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

Although the City does not own public housing, it continued its participation in the Mortgage Credit Certificate (MCC) program. This program provides financing incentives for first-time homebuyers. The MCC Program resulted in the purchase of two (2) homes for a first-time homebuyer household during the reporting period; assisting with a total of \$803,936.

In addition, the City explored the development of affordable housing opportunities with its local partners as well as outside developers. At the moment, the City is working in conjunction with Los Angeles County to develop a county owned site for homeless Veterans.

The economic development action to create Full Time Equivalent (FTE) jobs for low- and moderate-income persons in the City encourages lower-income persons to obtain full-time employment and increase the overall household income to make their housing expenses affordable.

Additionally, a Rental Assistance Program was created to assist families and individuals who are homeless or on the verge of becoming homeless. During the reporting period, 41 families and 7 individuals were placed in permanent housing.

The actions mentioned above were taken by the City to encourage low- and moderate-income residents to participate in homeownership.

Actions taken to provide assistance to troubled PHAs

The City of Downey does not own Public Housing.

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)

Market and governmental factors pose constraints to the provision of adequate and affordable housing. These factors tend to disproportionately impact low- and moderate-income households due to their limited resources for absorbing the costs. The City of Downey works to remove barriers to affordable housing by implementing a Housing Element that is consistent with California law and taking actions to reduce costs or provide off-setting incentives to assist in the production of safe, high-quality, affordable housing. The City is committed to removing governmental constraints that hinder the production of housing, and offers a streamlined permitting process to facilitate efficient entitlement and building permit processing.

Downey's Housing Element was last updated in 2013 for the years 2014 through 2021, as a part of the new update cycle for jurisdictions within the Southern California Association of Governments (SCAG) region. This allowed synchronization with the 2012-2035 Draft Regional Transportation Plan and Sustainable Communities Strategy (RTP/SCS). The Element sets forth an 8-year strategy to address the City's identified housing needs, including specific implementing programs and activities.

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

The actions to address obstacles to meeting the underserved needs include the City's effort in identifying obstacles by establishing and maintaining relationships with government and non-profit service providers. The City maintained networking channels in the following ways: 1) by monitoring the meeting Agendas of the LA Homeless Service Authority (LAHSA), and 2) by providing input to LAHSA for the ongoing development of a regional plan by this Agency. The City responded to one (1) survey and provided input as requested by LAHSA. The City's input assisted in formulating plans for the needs of at-risk populations.

Finally, in FY 2017-18 the City provided a grant in the amount of \$302,998 to The Whole Child and a \$50,000 grant from HOME funding to Jovenes, Inc. to provide housing assistance towards families and individuals who are homeless or are on the verge of becoming homeless. Additionally, during FY 2019-20, the City allocated \$25,000 from federal HOME funding towards the Rental Assistance Program to The Whole Child. During the reporting period, 41 families and 7 individuals were placed in permanent housing.

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

During the reporting year, the City's Housing Division provided Lead Base Paint hazard guidelines and handouts to each participant of the City's Housing Rehabilitation Assistant Program.

Improvements to mitigate hazards were required under the City's rehabilitation programs. Contractors participating in the Rehabilitation Assistance Program were encouraged to attend safe work practice workshops. Each project completed during the reporting period, under the Residential Rehabilitation Assistance Program were in compliance with lead base paint regulations. During the reporting period a total of two (2) properties had lead base paint abatement work as part of the Rehabilitation Assistance Program.

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

To reduce the number of persons living below the poverty level, the City facilitated the following actions:

- Provided free office space to an agency that operates a local food bank. This Agency distributed food supplies to need households, reaching over 4,500 persons;
- The City provided \$14,352 in CDBG funds to subsidize a nutritional meal program for senior citizens. The primary funding source for this program came from the County, which combined resulted in 15,545 people served;
- The City provided a \$8,500 grant to provide workforce skills and independency for developmentally disabled adults. This program resulted in 27 recipients assisted during the program year; and,
- In FY 2017-18 the City provided a grant in the amount of \$302,998 to The Whole Child and a \$50,000 grant from HOME funding to Jovenes, Inc. to provide housing assistance towards families and individuals who are homeless or are on the verge of becoming homeless. Additionally, during FY 2019-20, the City allocated \$25,000 from federal HOME funding towards the Rental Assistance Program to The Whole Child. During the reporting period, 41 families and 7 individuals were placed in permanent housing.

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

No major actions were taken during the reporting period.

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

The City continued to explore the development and rehabilitation of affordable housing opportunities with its local partners as well as outside developers. At the moment, the City is working in conjunction with Los Angeles County to develop a county owned site for homeless Veterans.

In order to expand affordable housing opportunities for special needs populations, the City promoted construction of affordable for sale and/or rental housing units with three or more-bedroom units made available to low- and moderate-income families. The City publicized financial and regulatory incentive opportunities (e.g. expediting permit processing, deferred fees, density bonuses, or use of set-aside funds) to developers for these unit types. The City has

entered into an agreement with National Community Renaissance to make improvements to their 41-unit Clark Manor affordable housing apartment complex located at 13032 Columbia Way. Finally, the City has also started inquiring about a possible development of a transitional housing project for veterans that will also provide counseling and job placement services.

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

The City continued its participation in the Mortgage Credit Certificate (MCC) program. This program provides financing incentives for first-time homebuyers. The MCC Program resulted in the purchase of two (2) homes for a first-time homebuyer household during the reporting period; assisting with a total of \$803,936.

Funding for rental assistance programs was directly allocated through the Los Angeles County Housing Authority via the Section 8 Program. This program provides rent subsidies for very low-income elderly and non-elderly renter households. During the reporting period, there were 496 participants and an average of \$1,436 per month was spent on housing assistance, per participant, through this County program.

The City continued to explore the development and rehabilitation of affordable housing opportunities with its local partners as well as outside developers. At the moment, the City is working in conjunction with Los Angeles County to develop a county owned site for homeless Veterans.

The City of Downey created a Rental Assistance Program to assist families and individuals who are homeless or on the verge of becoming homeless. During FY 2017-18, the City allocated \$352,998 from federal HOME funding towards the Rental Assistance Program to two (2) non-profit agencies: The Whole Child (\$302,998) and Jovenes, Inc. (\$50,000). In addition, during FY 2019-20, the City allocated \$25,000 from federal HOME funding towards the Rental Assistance Program to The Whole Child. During the reporting period, 41 families and 7 individuals were placed in permanent housing.

In addition, the City provided fair housing services to reasonably accommodate the disabled by directing the Fair Housing Foundation (FHF) to provide information on reasonable accommodation to City residents. Information was available at City Hall and appropriate Community Centers in English and Spanish. In addition, the City continued to work with the FHF 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.

CR-40 – Monitoring 91.220 and 91.230

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

The City of Downey has a performance measurement system in place, which tracks the production of each Program and compares the numerical outputs against the stated goals and objectives. This system keeps track of the quantity and pace of each activity that was identified as a proposed annual goal and Consolidated Plan objective. All performance output data is typically reported in table and narrative form.

To ensure long-term compliance, the City requires that each activity it provides Grant funds to, have realistic and quantitative goals. The City's Housing Division compares each activity goal for consistency with the 5-Year Consolidated Plan. Only activities consistent with the priorities of the Consolidated Plan receive funding. To ensure Program compliance, the City's Housing Division monitors programs and activities. This is accomplished by providing monitoring checks, which are performed both mid-year and at the end of the program year. The City employs two (2) types of review methods: a paper review from reports submitted to the City and on-site reviews.

For projects and activities administered directly by the City, the City attempts to bolster minority business participation. The primary method is to provide notices to such businesses of capital project opportunities via direct mailing, public notice in local newspaper or relevant specialized trade publications. Those Programs administered by the City's non-profit partners are required to provide contracting opportunities, when available, to minority businesses. This condition is specified in all Agreements between the City and its Grant Subrecipient. The City's Housing Division monitors in order to validate compliance with these provisions.

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.

Upon the completion of the CAPER, the City provided a 15-day review and comment period. The comment period began on Wednesday, January 13, 2021 and ended January 27, 2021. On January 13, 2021, a legal notice was placed in the Downey Patriot announcing the availability of the draft CAPER report and specified that the document would be made available at the Downey City Hall's Community Development Department located at 11111 Brookshire Avenue. In addition, the draft report was available on the City's website at www.downeyca.org. The City did not receive any written comments or complaints from interested parties during the reporting period.

CR-45 – CDBG 91.520(c)

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

The City of Downey does not have any Brownsfield properties in its city. In an effort to stimulate economic growth and create jobs, the City of Downey applied to HUD's Section 108 Loan Guarantee Program in order to assist Downey Nissan with \$1,000,000 for operational expenses. The Section 108 Loan was approved by HUD in January 2017. Downey Nissan is expected to create a minimum of 30 Full-Time Equivalent (FTE) jobs made available to low- and moderate-income persons. As of the reporting period, Downey Nissan has already employed 30 FTE low- and moderate-income persons.

Finally, the City amended its \$3,000,000 Section 108 Loan application to change the project location and description. During the reporting period, The Inspiration Neighborhood Center Project was substituted for the City's first Sports Fields located within five (5) acres of the southeastern portion of the Rancho Los Amigos South Campus Sports Fields, generally bordered by Erickson Avenue to the west, Bonita Street to the north, St. Pius X – St. Matthias Academy to the east, and Gardendale Street to the south. The development of the Rancho Los Amigos South Campus Sports Fields Project includes: three (3) synthetic turf or grass soccer fields of various sizes to support play of youth through high school level of competition, with the largest field being able to host football and lacrosse play as well; a parking lot with an estimated 74 spaces; a 2,100 to 3,000 square-foot building that will house restrooms, concessions, administrative offices, storage and meeting space; shielded directional lighting of sports fields to allow for field usage during dusk/night; fencing along the project boundaries; temporary or permanent bleacher seating; and, drought tolerant landscaping. During the procurement for the Rancho Los Amigos South Campus Sports Fields project, it was determined that there will be \$500,000 excess funding from the project that the City would like to be turned over to another public facility improvement project. The City has identified the public service improvement project where \$500,000 of the Rancho Los Amigos South Campus Sport Fields Section 108 Loan project can be utilized. The identified project is the Solar Photovoltaic and Battery Energy Storage Systems at City Buildings Project. During the reporting period the City in consultation with HUD is in the early stages of submitting a new application for Section 108 Loan funds in the amount of \$500,000 to go towards the identified Solar Photovoltaic and Battery Energy Storage Systems at City Buildings Project.

CR-50 – HOME 91.520(c)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 92.504(d). Indicate which of these were INSPECTED AND A SUMMARY OF ISSUES THAT WERE DETECTED DURING THE INSPECTION. For those that were not inspected, please indicate the reason and how you will remedy the situation.

During the reporting period, the City entered into an agreement with National Community Renaissance to make improvements to their 41-unit Clark Manor affordable housing apartment complex located at 13032 Columbia Way. Additionally, the City has also started inquiring about a possible development of a transitional housing project for veterans that will also provide counseling and job placement services.

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

Although the City of Downey does not own any public housing, a marketing plan states that affordable housing apartments assisted by the City “will not discriminate on the basis of disability status in the admission or access to, or treatment or employment in, its federally assisted programs and activities.”

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

Not applicable since the City of Downey does not own public housing.

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

The City of Downey's current residential development standards, both on and off-site, are typical for those cities immediately surrounding Downey. The Downey Municipal Zoning Code limits all single-family residential building heights to between 26 and 30 feet in two stories. Multi-family building heights are limited to 35 feet or 3 stories, whichever is less. In order to foster and maintain affordable housing in Downey, the City currently offers a height and/or density bonus for affordable units. In addition, the City continues to search to develop new partnerships with non-profit agencies and develop affordable housing in the community. One example is the partnership recently concluded with Habitat for Humanity's affiliate Partnership Housing, Inc. to develop six (6) affordable housing units that were transfer/sold to low- and moderate-income homebuyers.

Due to the increase in homeless families and individuals in the City, a Rental Assistance Program was created to place 41 families and/or individuals in permanent housing. During FY 2017-18,

the City allocated \$352,998 from federal HOME funding towards the Rental Assistance Program to two (2) non-profit agencies: The Whole Child (\$302,998) and Jovenes, Inc. (\$50,000). In addition, during FY 2019-20, the City allocated \$25,000 from federal HOME funding towards the Rental Assistance Program to The Whole Child. During the reporting period, 41 families and 7 individuals were placed in permanent housing.



2019/2020
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2019 THROUGH JUNE 30, 2020

APPENDIX A
Public Notices



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APPENDIX B
Summary of Citizen Participation Comments

SUMMARY OF CITIZEN PARTICIPATION COMMENTS

In compliance with the City's approved Citizen Participation Plan and implementing regulation 24 CFR 91.105, a public notice was published (Appendix A) to solicit public comments from interested citizens regarding the 2019-2020 draft CAPER. The draft CAPER was made available to the general public for a period of 15 days in order to provide an opportunity for the public to review the document.

The following is a summary of Citizen Participation comments:

- Public comments during review period will be acknowledged and accounted for here if any are received.



2019/2020
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APPENDIX C
IDIS Reports



IDIS Report – PR 02

List of Activities by Program Year

CDBG/HOME

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 DOWNEY,CA

REPORT FOR CPD PROGRAM: CDBG
 PGM YR: ALL
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$7,950,226.30	\$7,957,634.17	(\$7,407.87)
			22	09	Completed	CDBG	\$0.00	\$0.00	\$0.00
			23	10	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			24	11	Completed	CDBG	\$0.00	\$0.00	\$0.00
			25	12.1	Completed	CDBG	\$0.00	\$0.00	\$0.00
			26	12.2	Completed	CDBG	\$0.00	\$0.00	\$0.00
			27	12.3	Completed	CDBG	\$0.00	\$0.00	\$0.00
			28	13	Completed	CDBG	\$0.00	\$0.00	\$0.00
			29	1992-08	Completed	CDBG	\$0.00	\$0.00	\$0.00
			30	1993-13	Completed	CDBG	\$0.00	\$0.00	\$0.00
			31	CDBG95-01	Completed	CDBG	\$0.00	\$0.00	\$0.00
			32	CDBG95-01.1	Completed	CDBG	\$0.00	\$0.00	\$0.00
			33	CDBG95-01.2	Completed	CDBG	\$0.00	\$0.00	\$0.00
			34	CDBG95-01.3	Completed	CDBG	\$0.00	\$0.00	\$0.00
			35	CDBG95-01.4	Completed	CDBG	\$0.00	\$0.00	\$0.00
			36	CDBG95-01.5	Completed	CDBG	\$0.00	\$0.00	\$0.00
			37	CDBG95-02	Completed	CDBG	\$0.00	\$0.00	\$0.00
			38	CDBG95-03	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			39	CDBG95-04	Completed	CDBG	\$0.00	\$0.00	\$0.00
			40	CDBG95-05	Completed	CDBG	\$0.00	\$0.00	\$0.00
			41	CDBG95-06	Completed	CDBG	\$0.00	\$0.00	\$0.00
			42	CDBG95-07	Completed	CDBG	\$0.00	\$0.00	\$0.00
			43	CDBG98-08	Completed	CDBG	\$0.00	\$0.00	\$0.00
			44	CDBG95-09	Completed	CDBG	\$0.00	\$0.00	\$0.00
			45	CDBG95-11	Completed	CDBG	\$0.00	\$0.00	\$0.00
			46	CDBG95-12	Completed	CDBG	\$0.00	\$0.00	\$0.00
			47	CDBG95-13	Completed	CDBG	\$0.00	\$0.00	\$0.00
			48	CDBG95-14	Completed	CDBG	\$0.00	\$0.00	\$0.00
			49	CDBG95-15	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			50	SENIOR CITIZEN MEALS PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
			51	DOWNTOWN AREA PLANNING STUDY	Completed	CDBG	\$0.00	\$0.00	\$0.00
			52	CDBG95-18	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$7,950,226.30	\$7,957,634.17	(\$7,407.87)
	3	CONVERTED ESG ACTIVITIES	3	ESG COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	4	CONVERTED HOPWA ACTIVITIES	4	HOPWA COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$7,950,226.30	\$7,957,634.17	(\$7,407.87)
		1994 Total					\$7,950,226.30	\$7,957,634.17	(\$7,407.87)
1995	11	APOLLO NEIGHBORHOOD CENTER/SENIOR CENTER REMODEL	100	APOLLO CENTER RENOVATION	Completed	CDBG	\$157,945.95	\$157,945.95	\$0.00
		Project Total					\$157,945.95	\$157,945.95	\$0.00
		Program Total				CDBG	\$157,945.95	\$157,945.95	\$0.00
		1995 Total					\$157,945.95	\$157,945.95	\$0.00
1996	1	HOUSING REHABILITATION	80	HOUSING REHABILITATION	Completed	CDBG	\$1,544.23	\$1,544.23	\$0.00
		Project Total					\$1,544.23	\$1,544.23	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	64	SENIOR PAINT AND FIX-UP PROGRAM	Completed	CDBG	\$1,707.74	\$1,707.74	\$0.00
		Project Total					\$1,707.74	\$1,707.74	\$0.00
	3	HOUSING DIVISION FACILITES IMPROVEMENTS	63	HOUSING DIVISON FACILITIES IMPROVMENTS	Completed	CDBG	\$5,500.00	\$5,500.00	\$0.00
		Project Total					\$5,500.00	\$5,500.00	\$0.00
	4	CODE ENFORCEMENT PROGRAM	65	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$118,222.00	\$118,222.00	\$0.00
		Project Total					\$118,222.00	\$118,222.00	\$0.00
	5	APOLLO NEIGHBORHOOD SERVICE CENTER	57	APOLLO NEIGHBORHOOD CENTER 6854	Completed	CDBG	\$1,234.43	\$1,234.43	\$0.00
		Project Total					\$1,234.43	\$1,234.43	\$0.00
	6	RIO HONDO TEMPORARY HOME	66	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$20,000.00	\$20,000.00	\$0.00
	7	ADULT LITERACY PROGRAM	67	ADULT LITERACY PROGRAM	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00
		Project Total					\$13,000.00	\$13,000.00	\$0.00
	8	SENIOR REFERRAL AND INFORMATION SERVICE	68	SENIOR REFERRAL AND INFORMATION PROGRAM	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		Project Total					\$7,000.00	\$7,000.00	\$0.00
	9	FAIR HOUSING SERVICES	69	FAIR HOUSING PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	10	SENIOR MEAL PROGRAM	70	SENIOR MEAL PROGRAM	Completed	CDBG	\$5,175.00	\$5,175.00	\$0.00
		Project Total					\$5,175.00	\$5,175.00	\$0.00
	11	PRIVATE INDUSTRY COUNCIL	60	PRIVATE INDUSTRY COUNCIL	Completed	CDBG	\$4,619.59	\$4,619.59	\$0.00
		Project Total					\$4,619.59	\$4,619.59	\$0.00
	12	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	71	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	13	SECTION 108 LOAN REPAYMENT	72	SECTION 108 LOAN PAYMENT-FIRESTONE SITE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			73	CORRECTED ENTRY CANCELLED	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	15	PUBLIC IMPROVEMENTS - SIDEWALKS	74	PUBLIC IMPROVEMENTS - SIDEWALK	Canceled	CDBG	\$0.00	\$0.00	\$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1996	15	Project Total					\$0.00	\$0.00	\$0.00
	16	PUBLIC FACILITIES IMPROVEMENTS/CONTINGENCY	75	CONTINGENCY-COM/SENIOR CENTER	Completed	CDBG	\$73,574.00	\$73,574.00	\$0.00
		Project Total					\$73,574.00	\$73,574.00	\$0.00
	17	PROGRAM ADMINISTRATION CDBG	76	CDBG ADMINISTRATION	Completed	CDBG	\$2,472.52	\$2,472.52	\$0.00
		Project Total					\$2,472.52	\$2,472.52	\$0.00
	19	HOUSING PRODUCTION-CHDO	59	CHDO OLDTIMERS FOUNDATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			81	OLDTIMERS HOUSING DEVELOPMENT-CHDO	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$254,049.51	\$254,049.51	\$0.00
		1996 Total					\$254,049.51	\$254,049.51	\$0.00
1997	1	HOUSING REHABILITATION	82	HOUSING REHABILITATION SINGLE FAMILY	Completed	CDBG	\$221,378.16	\$221,378.16	\$0.00
			111	CANCELLED ACTIVITY	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$221,378.16	\$221,378.16	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	83	SENIOR PAINT AND FIX-UP PROGRAM	Completed	CDBG	\$196,158.21	\$196,158.21	\$0.00
		Project Total					\$196,158.21	\$196,158.21	\$0.00
	3	HOUSING DIVISION FACILITES IMPROVEMENTS	84	HOUSING DIVISION FACILITY IMPROVEMENTS	Completed	CDBG	\$27,846.55	\$27,846.55	\$0.00
		Project Total					\$27,846.55	\$27,846.55	\$0.00
	4	CODE ENFORCEMENT PROGRAM	85	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$134,578.00	\$134,578.00	\$0.00
		Project Total					\$134,578.00	\$134,578.00	\$0.00
	5	APOLLO NEIGHBORHOOD SERVICE CENTER	86	APOLLO NEIGHBORHOOD CENTER	Completed	CDBG	\$112,856.15	\$112,856.15	\$0.00
		Project Total					\$112,856.15	\$112,856.15	\$0.00
	6	RIO HONDO TEMPORARY HOME	87	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$20,000.00	\$20,000.00	\$0.00
	7	ADULT LITERACY PROGRAM	88	ADULT LITERACY PROGRAM	Completed	CDBG	\$17,000.00	\$17,000.00	\$0.00
		Project Total					\$17,000.00	\$17,000.00	\$0.00
	8	SENIOR REFERRAL AND INFORMATION SERVICE	89	SENIOR INFO & REFERRAL SERVICE	Completed	CDBG	\$0.00	\$0.00	\$0.00
	Project Total					\$0.00	\$0.00	\$0.00	
9	FAIR HOUSING SERVICES	79	FAIR HOUSING PROGRAM	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00	
		90	DUPLICATE ACTIVITY CANCELLED	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
	Project Total					\$13,000.00	\$13,000.00	\$0.00	
10	SENIOR MEAL PROGRAM	91	SENIOR NUTRITION PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00	
	Project Total					\$0.00	\$0.00	\$0.00	
11	PRIVATE INDUSTRY COUNCIL	92	PRIVATE INDUSTRY COUNCIL-YOUTH CORPS	Completed	CDBG	\$24,133.34	\$24,133.34	\$0.00	
	Project Total					\$24,133.34	\$24,133.34	\$0.00	
12	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	93	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	Completed	CDBG	\$21,300.00	\$21,300.00	\$0.00	
	Project Total					\$21,300.00	\$21,300.00	\$0.00	

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	13	SECTION 108 LOAN REPAYMENT	62	SECTION 108 LOAN REPAYMENT	Completed	CDBG	\$442,850.00	\$442,850.00	\$0.00
			94	DUPLICATE ACTIVITY CANCELLED	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$442,850.00	\$442,850.00	\$0.00
	14	SECTION 108 LOAN REPAYMENT	95	SECTION 108 LOAN - APOLLO RENOVATION	Completed	CDBG	\$22,593.31	\$22,593.31	\$0.00
			Project Total				\$22,593.31	\$22,593.31	\$0.00
	15	YOUTH SERVICES - NEIGHBORHOOD PRESERVATION PROGRAM	96	YOUTH SERVICE NEIGHBORHOOD PRESERVATION	Completed	CDBG	\$4,899.33	\$4,899.33	\$0.00
			Project Total				\$4,899.33	\$4,899.33	\$0.00
	16	PROGRAM ADMINISTRATION CDBG	98	CDBG GENERAL ADMINISTRATION	Completed	CDBG	\$209,687.21	\$209,687.21	\$0.00
			Project Total				\$209,687.21	\$209,687.21	\$0.00
	20	PUBLIC FACILITIES - NEIGHBORHOOD PRESERVATION PROGRAM	97	PUBLIC FAC. NEIGHBORHOOD PRESERVATION	Completed	CDBG	\$40,088.80	\$40,088.80	\$0.00
Project Total					\$40,088.80	\$40,088.80	\$0.00		
	Program Total				CDBG	\$1,508,369.06	\$1,508,369.06	\$0.00	
	1997 Total					\$1,508,369.06	\$1,508,369.06	\$0.00	
1998	1	HOUSING/NEIGHBORHOOD IMPROVEMENT PROGRAM	120	HOUSING REHABILITATION PROGRAM	Completed	CDBG	\$256,612.63	\$256,612.63	\$0.00
			Project Total				\$256,612.63	\$256,612.63	\$0.00
	2	DOWNEY COMMUNITY/SENIOR CNTR IMPROVEMENTS	122	DOWNEY COMMUNITY CENTER IMPROVEMENTS	Completed	CDBG	\$28,114.00	\$28,114.00	\$0.00
			Project Total				\$28,114.00	\$28,114.00	\$0.00
	3	SENIOR PAINT AND FIX-UP PROGRAM	123	SENIOR PAINT & FIX-UP PROGRAM	Completed	CDBG	\$237,584.41	\$237,584.41	\$0.00
			Project Total				\$237,584.41	\$237,584.41	\$0.00
	4	CODE ENFORCEMENT	124	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$135,072.81	\$135,072.81	\$0.00
			Project Total				\$135,072.81	\$135,072.81	\$0.00
	5	DOWNEY COMMUNITY/SENIOR CENTER	125	DOWNEY COMMUNITY/SENIOR CENTER - MAINT.	Completed	CDBG	\$95,820.66	\$95,820.66	\$0.00
			Project Total				\$95,820.66	\$95,820.66	\$0.00
	6	RIO HONDO TEMPORARY HOME	126	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			Project Total				\$5,000.00	\$5,000.00	\$0.00
7	ADULT LITERACY PROGRAM	127	ADULT LITERACY PROGRAM	Completed	CDBG	\$22,000.00	\$22,000.00	\$0.00	
		Project Total				\$22,000.00	\$22,000.00	\$0.00	
9	FAIR HOUSING PROGRAM	128	FAIR HOUSING FOUNDATION	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00	
		Project Total				\$13,000.00	\$13,000.00	\$0.00	
10	COMMUNITY SERVICE GRANT	129	COMMUNITY SERVICE GRANT	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00	
		Project Total				\$5,000.00	\$5,000.00	\$0.00	
11	PRIVATE INDUSTRY COUNCIL GRANT	130	PRIVATE INDUSTRY COUNCIL-YOUTH CORPS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
		Project Total				\$10,000.00	\$10,000.00	\$0.00	
12	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	131	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	Completed	CDBG	\$21,300.00	\$21,300.00	\$0.00	
		Project Total				\$21,300.00	\$21,300.00	\$0.00	

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	12	Project Total					\$21,300.00	\$21,300.00	\$0.00
	13	SECTION 108 LOAN REPAYMENT	132	SECTION 108 LOAN PAYMENTS-COM\SENIOR CTR	Completed	CDBG	\$223,343.00	\$223,343.00	\$0.00
		Project Total					\$223,343.00	\$223,343.00	\$0.00
	14	ECONOMIC DEVELOPMENT STRATEGIC PLAN	133	ECONOMIC DEVELOPMENT STRATEGIC PLAN	Completed	CDBG	\$9,750.00	\$9,750.00	\$0.00
		Project Total					\$9,750.00	\$9,750.00	\$0.00
	15	PROGRAM ADMINISTRATION - CDBG	134	PROGRAM ADMINISTRATION - CDBG	Completed	CDBG	\$215,252.51	\$215,252.51	\$0.00
		Project Total					\$215,252.51	\$215,252.51	\$0.00
	19	NEIGHBORHOOD PRESERVATION PROGRAM	136	NEIGHBORHOOD PRESERVATION PROGRAM	Completed	CDBG	\$17,245.08	\$17,245.08	\$0.00
		Project Total					\$17,245.08	\$17,245.08	\$0.00
	20	ARC's Southeast Employment and Living Center	137	ARC OF SOUTHEAST L.A. COUNTY GRANT	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
	Project Total					\$10,000.00	\$10,000.00	\$0.00	
21	SOUTHEAST CENTER FOR INDEPENDENT LIVING	138	SOUTHERN CAL. REHABILITATION SERV. GRANT	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00	
	Project Total					\$5,000.00	\$5,000.00	\$0.00	
	Program Total					\$1,310,095.10	\$1,310,095.10	\$0.00	
	1998 Total					\$1,310,095.10	\$1,310,095.10	\$0.00	
1999	1	HOUSING/NEIGHBORHOOD IMPROVEMENT PROGRAM	153	HOUSING REHABILITATION PROGRAM	Completed	CDBG	\$194,314.55	\$194,314.55	\$0.00
		Project Total					\$194,314.55	\$194,314.55	\$0.00
	2	DOWNEY COMMUNITY/SENIOR CNTR IMPROVEMENTS	156	COMMUNITY/SENIOR CNTR IMPROVEMENTS	Completed	CDBG	\$13,280.38	\$13,280.38	\$0.00
		Project Total					\$13,280.38	\$13,280.38	\$0.00
	3	SENIOR PAINT AND FIX-UP PROGRAM	155	SENIOR PAINT AND FIX-UP PROGRAM	Completed	CDBG	\$220,271.26	\$220,271.26	\$0.00
		Project Total					\$220,271.26	\$220,271.26	\$0.00
	4	CODE ENFORCEMENT	157	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$102,507.78	\$102,507.78	\$0.00
		Project Total					\$102,507.78	\$102,507.78	\$0.00
	5	DOWNEY COMMUNITY/SENIOR CENTER	158	DOWNEY COMMUNITY\SENIOR CENTER	Completed	CDBG	\$92,982.93	\$92,982.93	\$0.00
		Project Total					\$92,982.93	\$92,982.93	\$0.00
	6	RIO HONDO TEMPORARY HOME	159	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
	Project Total					\$10,000.00	\$10,000.00	\$0.00	
7	ADULT LITERACY PROGRAM	160	ADULT LITERACY PROGRA	Completed	CDBG	\$22,500.00	\$22,500.00	\$0.00	
	Project Total					\$22,500.00	\$22,500.00	\$0.00	
8	NEIGHBORHOOD PRESERVATION PROGRAM	167	NEIGHBORHOOD PRESERVATION PROGRAM	Completed	CDBG	\$21,395.76	\$21,395.76	\$0.00	
	Project Total					\$21,395.76	\$21,395.76	\$0.00	
9	FAIR HOUSING PROGRAM	162	FAIR HOUSING SERVICES	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00	
	Project Total					\$13,000.00	\$13,000.00	\$0.00	
10	COMMUNITY SENIOR SERVICE GRANT	188	COMMUNITY SENIOR SERVICE GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00	
	Project Total					\$2,500.00	\$2,500.00	\$0.00	
11	PRIVATE INDUSTRY COUNCIL GRANT	163	PRIVATE INDUSTRY COUNCIL	Completed	CDBG	\$9,200.00	\$9,200.00	\$0.00	

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1999	11	Project Total					\$9,200.00	\$9,200.00	\$0.00
	12	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	164	DOWNEY UNIFIED SCHOOL GRANT	Completed	CDBG	\$21,300.00	\$21,300.00	\$0.00
		Project Total					\$21,300.00	\$21,300.00	\$0.00
	13	SECTION 108 LOAN REPAYMENT	161	SECTION 108 LOAN PAYMENT	Completed	CDBG	\$215,026.00	\$215,026.00	\$0.00
		Project Total					\$215,026.00	\$215,026.00	\$0.00
	15	PROGRAM ADMINISTRATION - CDBG	168	CDBG ADMINISTRATION	Completed	CDBG	\$241,796.64	\$241,796.64	\$0.00
		Project Total					\$241,796.64	\$241,796.64	\$0.00
	19	ARC of SOUTHEAST LOS ANGELES COUNTY	165	ARC OF SOUTHEAST L.A. COUNTY	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	20	SOUTHERN CALIFORNIA REHABILITATION SERVICES	166	SOUTHERN CALIFORNIA REHAB. SERVICES	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	21	HOUSING ELEMENT & CONSOLIDATED PLAN	169	HOUSING ELEMENT & CONSOLIDATED PLAN	Completed	CDBG	\$22,054.00	\$22,054.00	\$0.00
		Project Total					\$22,054.00	\$22,054.00	\$0.00
	23	PUBLIC FACILITIES - GOLDEN PARK	170	GOLDEN PARK PLAYGROUND EQUIPMENT	Completed	CDBG	\$78,790.69	\$78,790.69	\$0.00
		Project Total					\$78,790.69	\$78,790.69	\$0.00
		Program Total				CDBG	\$1,295,919.99	\$1,295,919.99	\$0.00
		1999 Total					\$1,295,919.99	\$1,295,919.99	\$0.00
2000	1	HOUSING REHABILITATION	189	HOUSING REHABILITATION	Completed	CDBG	\$127,330.02	\$127,330.02	\$0.00
		Project Total					\$127,330.02	\$127,330.02	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	190	SENIOR PAINT AND FIX-UP PROGRAM	Completed	CDBG	\$253,840.85	\$253,840.85	\$0.00
		Project Total					\$253,840.85	\$253,840.85	\$0.00
	4	CODE ENFORCEMENT PROGRAM	191	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$154,972.00	\$154,972.00	\$0.00
		Project Total					\$154,972.00	\$154,972.00	\$0.00
	6	RIO HONDO TEMPORARY HOME	192	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	7	ADULT LITERACY PROGRAM	193	ADULT LITERACY PROGRAM	Completed	CDBG	\$22,500.00	\$22,500.00	\$0.00
		Project Total					\$22,500.00	\$22,500.00	\$0.00
	8	FAIR HOUSING SERVICES	194	FAIR HOUSING SERVICES	Completed	CDBG	\$13,150.00	\$13,150.00	\$0.00
		Project Total					\$13,150.00	\$13,150.00	\$0.00
	10	PRIVATE INDUSTRY COUNCIL GRANT	195	PRIVATE INDUSTRY COUNCIL GRANT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	196	DOWNEY UNIFIED SCHOOL DISTRICT	Completed	CDBG	\$26,300.00	\$26,300.00	\$0.00
		Project Total					\$26,300.00	\$26,300.00	\$0.00
	12	SECTION 108 LOAN REPAYMENT	197	SECTION 108 LOAN REPAYMENT	Completed	CDBG	\$206,535.00	\$206,535.00	\$0.00
		Project Total					\$206,535.00	\$206,535.00	\$0.00
	14	PROGRAM ADMINISTRATION CDBG	198	PROGRAM ADMINISTRATION CDBG	Completed	CDBG	\$191,868.80	\$191,868.80	\$0.00

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2000	14	Project Total					\$191,868.80	\$191,868.80	\$0.00
	19	DOWNEY COMMUNITY/SENIOR CENTER	200	DOWNEY COMMUNITY/SENIOR CENTER	Completed	CDBG	\$81,806.08	\$81,806.08	\$0.00
		Project Total					\$81,806.08	\$81,806.08	\$0.00
	20	COMMUNITY SENIOR SERVICE GRANT	201	COMMUNITY SENIOR SERVICE GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
		Project Total					\$2,500.00	\$2,500.00	\$0.00
	22	SOUTHERN CALIFORNIA REHABILITATION SERVICES	202	SOUTHERN CALIFORNIA REHABILITATION SRVCS	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	23	NEIGHBORHOOD PRESERVATION PROGRAM	203	NEIGHBORHOOD PRESERVATION PROGRAM	Completed	CDBG	\$26,627.30	\$26,627.30	\$0.00
		Project Total					\$26,627.30	\$26,627.30	\$0.00
	24	COMMERCIAL REHABILITATION PROGRAM	249	COMMERCIAL FACADE PROGRAM	Completed	CDBG	\$63,600.21	\$63,600.21	\$0.00
		Project Total					\$63,600.21	\$63,600.21	\$0.00
	25	PUBLIC FACILITIES-GOLDEN & CRAWFORD PARKS	204	PUBLIC FACILITIES-GOLDEN & CRAWFORD PARK	Completed	CDBG	\$10,539.02	\$10,539.02	\$0.00
		Project Total					\$10,539.02	\$10,539.02	\$0.00
	26	ARC OF SOUTHEAST LOS ANGELES COUNTY	205	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
	Project Total					\$10,000.00	\$10,000.00	\$0.00	
	Program Total				CDBG	\$1,206,569.28	\$1,206,569.28	\$0.00	
	2000 Total					\$1,206,569.28	\$1,206,569.28	\$0.00	
2001	1	HOUSING REHABILITATION	231	HOUSING REHABILITATION PROGRAM	Completed	CDBG	\$261,243.64	\$261,243.64	\$0.00
		Project Total					\$261,243.64	\$261,243.64	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	232	SENIOR PAINT AND FIX-UP PROGRAM	Completed	CDBG	\$276,045.62	\$276,045.62	\$0.00
		Project Total					\$276,045.62	\$276,045.62	\$0.00
	4	CODE ENFORCEMENT PROGRAM	233	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$131,853.24	\$131,853.24	\$0.00
		Project Total					\$131,853.24	\$131,853.24	\$0.00
	5	DOWNEY's COMMUNITY & SENIOR CENTER	234	DOWNEY COMMUNITY/SENIOR CENTER ADMIN.	Completed	CDBG	\$93,149.27	\$93,149.27	\$0.00
		Project Total					\$93,149.27	\$93,149.27	\$0.00
	6	RIO HONDO TEMPORARY HOME	235	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00
		Project Total					\$13,000.00	\$13,000.00	\$0.00
	7	ADULT LITERACY PROGRAM	236	ADULT LITERACY PROGRAM	Completed	CDBG	\$23,000.00	\$23,000.00	\$0.00
	Project Total					\$23,000.00	\$23,000.00	\$0.00	
8	FAIR HOUSING SERVICES	237	FAIR HOUSING SERVICES	Completed	CDBG	\$13,150.00	\$13,150.00	\$0.00	
	Project Total					\$13,150.00	\$13,150.00	\$0.00	
9	COMMUNITY SENIOR SERVICE GRANT	238	COMMUNITY SENIOR SERVICE GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00	
	Project Total					\$2,500.00	\$2,500.00	\$0.00	
10	WORKFORCE INVESTMENTMENT BOARD GRANT	239	WORKFORCE INVESTMENT BOARD GRANT	Completed	CDBG	\$4,500.00	\$4,500.00	\$0.00	
	Project Total					\$4,500.00	\$4,500.00	\$0.00	
11	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	240	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	Completed	CDBG	\$26,300.00	\$26,300.00	\$0.00	

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2001	11	Project Total					\$26,300.00	\$26,300.00	\$0.00
	12	SECTION 108 LOAN REPAYMENT	241	SECTION 108 LOAN REPAYMENT	Completed	CDBG	\$197,911.00	\$197,911.00	\$0.00
		Project Total					\$197,911.00	\$197,911.00	\$0.00
	14	PROGRAM ADMINISTRATION CDBG	242	PROGRAM ADMINISTRATION - CDBG	Completed	CDBG	\$198,411.23	\$198,411.23	\$0.00
		Project Total					\$198,411.23	\$198,411.23	\$0.00
	18	PUBLIC FACILITIES CRAWFORD PARKS	243	CRAWFORD PARK PLAYGROUND EQUIPMENT	Completed	CDBG	\$21,447.84	\$21,447.84	\$0.00
		Project Total					\$21,447.84	\$21,447.84	\$0.00
	19	ARC OF SOUTHEAST LOS ANGELES COUNTY	244	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$9,500.00	\$9,500.00	\$0.00
		Project Total					\$9,500.00	\$9,500.00	\$0.00
	20	SOUTHERN CALIFORNIA REHABILITATION SERVICES	245	SOUTHERN CALIF. REHABILITATION SERVIICES	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
21	NEIGHBORHOOD PRESERVATION PROGRAM	246	NEIGHBORHOOD PRESERVATION PROGRAM	Completed	CDBG	\$32,629.58	\$32,629.58	\$0.00	
	Project Total					\$32,629.58	\$32,629.58	\$0.00	
25	DOWNTOWN STREETScape IMPROVEMENTS	302	DOWNTOWN STREETScape IMPROVEMENT PROJECT	Completed	CDBG	\$62,000.00	\$62,000.00	\$0.00	
	Project Total					\$62,000.00	\$62,000.00	\$0.00	
	Program Total				CDBG	\$1,371,641.42	\$1,371,641.42	\$0.00	
	2001 Total					\$1,371,641.42	\$1,371,641.42	\$0.00	
2002	1	HOUSING REHABILITATION	250	HOUSING REHABILITATION PROGRAM - CDBG	Completed	CDBG	\$120,736.83	\$120,736.83	\$0.00
		Project Total					\$120,736.83	\$120,736.83	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	252	SENIOR PAINT AND FIX-UP PROGRAM	Completed	CDBG	\$286,315.62	\$286,315.62	\$0.00
		Project Total					\$286,315.62	\$286,315.62	\$0.00
	4	CODE ENFORCEMENT PROGRAM	253	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$202,473.00	\$202,473.00	\$0.00
		Project Total					\$202,473.00	\$202,473.00	\$0.00
	5	DOWNEY COMMUNITY & SENIOR CENTER	254	DOWNEY COMMUNITY & SENIOR CENTER	Completed	CDBG	\$96,644.56	\$96,644.56	\$0.00
		Project Total					\$96,644.56	\$96,644.56	\$0.00
	6	RIO HONDO TEMPORARY HOME	255	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	7	ADULT LITERACY PROGRAM	256	ADULT LITERACY PROGRAM	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
	Project Total					\$18,000.00	\$18,000.00	\$0.00	
8	FAIR HOUSING SERVICES	257	FAIR HOUSING SERVICES	Completed	CDBG	\$13,150.00	\$13,150.00	\$0.00	
	Project Total					\$13,150.00	\$13,150.00	\$0.00	
9	COMMUNITY SENIOR SERVICE GRANT	258	COMMUNITY SENIOR SERVICE GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00	
	Project Total					\$2,500.00	\$2,500.00	\$0.00	
10	WORKFORCE INVESTMENT BOARD GRANT	259	WORKFORCE INVESTMENT BOARD GRANT	Completed	CDBG	\$5,500.00	\$5,500.00	\$0.00	
	Project Total					\$5,500.00	\$5,500.00	\$0.00	
11	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	260	DOWNEY UNIFIED SCHOOL DISTICT GRANT	Completed	CDBG	\$28,000.00	\$28,000.00	\$0.00	

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2002	11	Project Total					\$28,000.00	\$28,000.00	\$0.00
	12	SECTION 108 LOAN REPAYMENT	261	SECTION 108 HUD LOAN REPAYMENT	Completed	CDBG	\$189,203.00	\$189,203.00	\$0.00
		Project Total					\$189,203.00	\$189,203.00	\$0.00
	14	PROGRAM ADMINISTRATION CDBG	262	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$207,167.16	\$207,167.16	\$0.00
		Project Total					\$207,167.16	\$207,167.16	\$0.00
	19	ARC OF SOUTHEAST LOS ANGELES COUNTY	264	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	20	SOUTHERN CALIFORNIA REHABILITATION SERVICES	265	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$4,500.00	\$4,500.00	\$0.00
		Project Total					\$4,500.00	\$4,500.00	\$0.00
	21	NEIGHBORHOOD PRESERVATION PROGRAM	266	NEIGHBORHOOD PRESERVATION PROGRAM	Completed	CDBG	\$30,549.00	\$30,549.00	\$0.00
		Project Total					\$30,549.00	\$30,549.00	\$0.00
	24	HOME MODIFICATION PROGRAM	267	HOME MODIFICATION PROGRAM	Completed	CDBG	\$29,331.24	\$29,331.24	\$0.00
		Project Total					\$29,331.24	\$29,331.24	\$0.00
	25	SALVATION ARMY	268	SALVATION ARMY	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
	Project Total					\$2,500.00	\$2,500.00	\$0.00	
26	CHILDREN DENTAL HEALTH CLINIC	269	CHILDREN DENTAL HEALTH CLINIC	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00	
	Project Total					\$5,000.00	\$5,000.00	\$0.00	
	Program Total				CDBG	\$1,266,570.41	\$1,266,570.41	\$0.00	
	2002 Total					\$1,266,570.41	\$1,266,570.41	\$0.00	
2003	1	HOUSING REHABILITATION	278	HOUSING REHABILITATION PROGRAM - CDBG	Completed	CDBG	\$233,945.82	\$233,945.82	\$0.00
		Project Total					\$233,945.82	\$233,945.82	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	280	SENIOR PAINT AND FIX-UP PROGRAM	Completed	CDBG	\$333,152.66	\$333,152.66	\$0.00
		Project Total					\$333,152.66	\$333,152.66	\$0.00
	4	CODE ENFORCEMENT PROGRAM	281	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$200,109.80	\$200,109.80	\$0.00
		Project Total					\$200,109.80	\$200,109.80	\$0.00
	5	DOWNEY COMMUNITY & SENIOR CENTER	282	DOWNEY COMMUNITY & SENIOR CENTER	Completed	CDBG	\$106,986.50	\$106,986.50	\$0.00
		Project Total					\$106,986.50	\$106,986.50	\$0.00
	6	RIO HONDO TEMPORARY HOME	283	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$17,000.00	\$17,000.00	\$0.00
		Project Total					\$17,000.00	\$17,000.00	\$0.00
7	ADULT LITERACY PROGRAM	284	ADULT LITERACY PROGRAM	Completed	CDBG	\$33,003.72	\$33,003.72	\$0.00	
	Project Total					\$33,003.72	\$33,003.72	\$0.00	
8	FAIR HOUSING SERVICES	285	FAIR HOUSING SERVICES	Completed	CDBG	\$14,774.00	\$14,774.00	\$0.00	
	Project Total					\$14,774.00	\$14,774.00	\$0.00	
9	COMMUNITY SENIOR SERVICE GRANT	286	COMMUNITY SENIOR SERVICE GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00	
	Project Total					\$2,500.00	\$2,500.00	\$0.00	
10	WORKFORCE INVESTMENT BOARD GRANT	287	WORKFORCE INVESTMENT BOARD GRANT	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00	

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2003	10	Project Total					\$6,000.00	\$6,000.00	\$0.00
	11	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	288	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00
		Project Total					\$31,000.00	\$31,000.00	\$0.00
	12	SECTION 108 LOAN REPAYMENT	289	SECTION 108 HUD LOAN REPAYMENT	Completed	CDBG	\$180,425.00	\$180,425.00	\$0.00
		Project Total					\$180,425.00	\$180,425.00	\$0.00
	13	PROGRAM ADMINISTRATION CDBG	290	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$258,115.71	\$258,115.71	\$0.00
		Project Total					\$258,115.71	\$258,115.71	\$0.00
	17	ARC OF SOUTHEAST LOS ANGELES COUNTY	292	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$11,000.00	\$11,000.00	\$0.00
		Project Total					\$11,000.00	\$11,000.00	\$0.00
	18	SOUTHERN CALIFORNIA REHABILITATION SERVICES	293	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	19	NEIGHBORHOOD PRESERVATION PROGRAM	294	NEIGHBORHOOD PRESERVATION PROGRAM	Completed	CDBG	\$34,127.21	\$34,127.21	\$0.00
		Project Total					\$34,127.21	\$34,127.21	\$0.00
	20	COMMERCIAL REHABILITATION PROGRAM	349	COMMERCIAL REHABILITATION PROGRAM	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
		Project Total					\$4,000.00	\$4,000.00	\$0.00
	21	HOME MODIFICATION PROGRAM	295	HOME MODIFICATION PROGRAM	Completed	CDBG	\$34,421.10	\$34,421.10	\$0.00
		Project Total					\$34,421.10	\$34,421.10	\$0.00
	22	SALVATION ARMY	296	SALVATION ARMY	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$3,000.00	\$3,000.00	\$0.00
	23	CHILDREN DENTAL HEALTH CLINIC	297	CHILDREN DENTAL HEALTH CLINIC	Completed	CDBG	\$5,500.00	\$5,500.00	\$0.00
		Project Total					\$5,500.00	\$5,500.00	\$0.00
	24	INDEPENDENCE PARK IMPROVEMENTS	298	INDEPENDENCE PARK IMPROVEMENTS	Completed	CDBG	\$46,898.37	\$46,898.37	\$0.00
		Project Total					\$46,898.37	\$46,898.37	\$0.00
	25	GOLDEN PARK BUILDING IMPROVEMENTS	299	GOLDEN PARK IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	26	NEIGHBORHOOD PARK	300	NASA NEIGHBORHOOD PARK	Completed	CDBG	\$300,000.00	\$300,000.00	\$0.00
		Project Total					\$300,000.00	\$300,000.00	\$0.00
	28	SU CASA FAMILY CRISIS CENTER	301	SU CASA FAMILY CRISIS CENTER	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
		Project Total					\$2,500.00	\$2,500.00	\$0.00
		Program Total				CDBG	\$1,863,459.89	\$1,863,459.89	\$0.00
		2003 Total					\$1,863,459.89	\$1,863,459.89	\$0.00
2004	1	HOUSING REHABILITATION PROGRAM	322	HOUSING REHABILITATION PROGRAM	Completed	CDBG	\$230,634.95	\$230,634.95	\$0.00
		Project Total					\$230,634.95	\$230,634.95	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	324	SENIOR PAINT & FIX-UP PROGRAM	Completed	CDBG	\$351,778.20	\$351,778.20	\$0.00
		Project Total					\$351,778.20	\$351,778.20	\$0.00
	4	CODE ENFORCEMENT PROGRAM	325	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$178,727.63	\$178,727.63	\$0.00

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2004	4	Project Total					\$178,727.63	\$178,727.63	\$0.00
	5	DOWNEY COMMUNITY & SENIOR CENTER	326	DOWNEY COMMUNITY & SENIOR CENTER	Completed	CDBG	\$91,112.82	\$91,112.82	\$0.00
		Project Total					\$91,112.82	\$91,112.82	\$0.00
	6	RIO HONDO TEMPORARY HOME	327	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$17,000.00	\$17,000.00	\$0.00
		Project Total					\$17,000.00	\$17,000.00	\$0.00
	7	ADULT LITERACY PROGRAM	328	ADULT LITERACY PROGRAM	Completed	CDBG	\$32,834.00	\$32,834.00	\$0.00
		Project Total					\$32,834.00	\$32,834.00	\$0.00
	8	FAIR HOUSING SERVICES	329	FAIR HOUSING SERVICES	Completed	CDBG	\$14,774.00	\$14,774.00	\$0.00
		Project Total					\$14,774.00	\$14,774.00	\$0.00
	9	COMMUNITY SENIOR SERVICE GRANT	330	COMMUNITY SENIOR SERVICE GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
		Project Total					\$2,500.00	\$2,500.00	\$0.00
	10	WORKFORCE INVESTMENT BOARD GRANT	331	WORKFORCE INVESTMENT BOARD GRANT	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		Project Total					\$6,000.00	\$6,000.00	\$0.00
	11	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	332	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00
		Project Total					\$31,000.00	\$31,000.00	\$0.00
	12	SECTION 108 LOAN REPAYMENT	333	SECTION 108 HUD LOAN REPAYMENT	Completed	CDBG	\$158,004.00	\$158,004.00	\$0.00
			334	SECTION 108 HUD LOAN REPAYMENT	Completed	CDBG	\$74,991.10	\$74,991.10	\$0.00
		Project Total					\$232,995.10	\$232,995.10	\$0.00
	13	PROGRAM ADMINISTRATION CDBG	335	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$281,747.66	\$281,747.66	\$0.00
		Project Total					\$281,747.66	\$281,747.66	\$0.00
	17	ARC OF SOUTHEAST LOS ANGELES COUNTY	337	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$11,000.00	\$11,000.00	\$0.00
		Project Total					\$11,000.00	\$11,000.00	\$0.00
	18	SOUTHERN CALIFORNIA REHABILITATION SERVICES	338	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	19	NEIGHBORHOOD PRESERVATION PROGRAM	339	NEIGHBORHOOD PRESERVATION PROGRAM	Completed	CDBG	\$35,113.19	\$35,113.19	\$0.00
		Project Total					\$35,113.19	\$35,113.19	\$0.00
	21	HOME MODIFICATION PROGRAM	340	HOME MODIFICATION PROGRAM	Completed	CDBG	\$63,085.66	\$63,085.66	\$0.00
		Project Total					\$63,085.66	\$63,085.66	\$0.00
	22	SALVATION ARMY	341	SALVATION ARMY	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$3,000.00	\$3,000.00	\$0.00
	23	CHILDREN DENTAL HEALTH CLINIC	342	CHILDREN DENTAL HEALTH CLINIC	Completed	CDBG	\$5,500.00	\$5,500.00	\$0.00
		Project Total					\$5,500.00	\$5,500.00	\$0.00
	27	SU CASA FAMILY CRISIS CENTER	343	SU CASA FAMILY CRISIS CENTER	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
		Project Total					\$2,500.00	\$2,500.00	\$0.00
	28	DOWNTOWN PARKING LOT IMPROVEMENT	344	DOWNTOWN PUBLIC PARKING LOT IMPROVEMENT	Completed	CDBG	\$424.61	\$424.61	\$0.00
		Project Total					\$424.61	\$424.61	\$0.00

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2004	30	TRUE LASTING CONNECTION FAMILY RESOURCE CENTER	345	TRUE LASTING CONNECTION RESOURCE CENTER	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
		Project Total					\$2,500.00	\$2,500.00	\$0.00
	31	COMMUNITY CENTER EXTERIOR PAINTING	346	COMMUNITY CENTER EXTERIOR PAINTING	Completed	CDBG	\$53,253.21	\$53,253.21	\$0.00
		Project Total					\$53,253.21	\$53,253.21	\$0.00
		Program Total				CDBG	\$1,652,481.03	\$1,652,481.03	\$0.00
		2004 Total					\$1,652,481.03	\$1,652,481.03	\$0.00
2005	1	HOUSING REHABILITATION PROGRAM	363	HOUSING REHABILITATION PROGRAM	Completed	CDBG	\$103,442.44	\$103,442.44	\$0.00
		Project Total					\$103,442.44	\$103,442.44	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	364	SENIOR PAINT & FIX-UP PROGRAM	Completed	CDBG	\$382,895.63	\$382,895.63	\$0.00
		Project Total					\$382,895.63	\$382,895.63	\$0.00
	4	CODE ENFORCEMENT PROGRAM	365	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$193,784.19	\$193,784.19	\$0.00
		Project Total					\$193,784.19	\$193,784.19	\$0.00
	5	DOWNEY COMMUNITY & SENIOR CENTER	366	DOWNEY COMMUNITY & SENIOR CENTER	Completed	CDBG	\$96,219.88	\$96,219.88	\$0.00
		Project Total					\$96,219.88	\$96,219.88	\$0.00
	6	RIO HONDO TEMPORARY HOME	367	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
		Project Total					\$18,000.00	\$18,000.00	\$0.00
	7	ADULT LITERACY PROGRAM	368	ADULT LITERACY PROGRAM	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	8	FAIR HOUSING SERVICES	369	FAIR HOUSING SERVICES	Completed	CDBG	\$14,774.00	\$14,774.00	\$0.00
		Project Total					\$14,774.00	\$14,774.00	\$0.00
	9	COMMUNITY SENIOR SERVICE GRANT	370	COMMUNITY SENIOR SERVICE GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
		Project Total					\$2,500.00	\$2,500.00	\$0.00
	10	WORKFORCE INVESTMENT BOARD GRANT	371	WORKFORCE INVESTMENT BOARD GRANT	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		Project Total					\$6,000.00	\$6,000.00	\$0.00
	11	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	372	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00
		Project Total					\$31,000.00	\$31,000.00	\$0.00
	12	SECTION 108 LOAN REPAYMENT	373	SECTION 108 HUD LOAN REPAYMENT	Completed	CDBG	\$162,617.00	\$162,617.00	\$0.00
			374	SECTION 108 HUD LOAN REPAYMENT	Completed	CDBG	\$351,937.50	\$351,937.50	\$0.00
		Project Total					\$514,554.50	\$514,554.50	\$0.00
	13	PROGRAM ADMINISTRATION CDBG	375	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$287,740.10	\$287,740.10	\$0.00
		Project Total					\$287,740.10	\$287,740.10	\$0.00
	17	ARC OF SOUTHEAST LOS ANGELES COUNTY	377	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total					\$12,000.00	\$12,000.00	\$0.00
	18	SOUTHERN CALIFORNIA REHABILITATION SERVICES	378	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	19	NEIGHBORHOOD PRESERVATION PROGRAM	379	NEIGHBORHOOD PRESERVATION PROGRAM	Completed	CDBG	\$34,930.00	\$34,930.00	\$0.00

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2005	19	Project Total					\$34,930.00	\$34,930.00	\$0.00
	21	HOME MODIFICATION PROGRAM	380	HOME MODIFICATION PROGRAM	Completed	CDBG	\$57,557.17	\$57,557.17	\$0.00
		Project Total					\$57,557.17	\$57,557.17	\$0.00
	22	SALVATION ARMY	381	SALVATION ARMY	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
		Project Total					\$4,000.00	\$4,000.00	\$0.00
	23	CHILDREN DENTAL HEALTH CLINIC	382	CHILDREN DENTAL HEALTH CLINIC	Completed	CDBG	\$5,500.00	\$5,500.00	\$0.00
		Project Total					\$5,500.00	\$5,500.00	\$0.00
	27	SU CASA FAMILY CRISIS CENTER	383	SU CASA FAMILY CRISIS CENTER	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$3,000.00	\$3,000.00	\$0.00
	29	TRUE LASTING CONNECTION FAMILY RESOURCE CENTER	384	TRUE LASTING CONNECTION RESOURCE CENTER	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
	Project Total					\$4,000.00	\$4,000.00	\$0.00	
	Program Total				CDBG	\$1,806,897.91	\$1,806,897.91	\$0.00	
	2005 Total					\$1,806,897.91	\$1,806,897.91	\$0.00	
2006	1	HOUSING REHABILITATION PROGRAM	401	HOUSING REHABILITATION PROGRAM	Completed	CDBG	\$285,660.59	\$285,660.59	\$0.00
		Project Total					\$285,660.59	\$285,660.59	\$0.00
	2	SENIOR PAINT & FIX-UP	402	SENIOR PAINT & FIX-UP PROGRAM	Completed	CDBG	\$414,807.99	\$414,807.99	\$0.00
		Project Total					\$414,807.99	\$414,807.99	\$0.00
	3	CODE ENFORCEMENT PROGRAM	409	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$199,640.22	\$199,640.22	\$0.00
		Project Total					\$199,640.22	\$199,640.22	\$0.00
	4	DOWNEY COMMUNITY SENIOR CENTER	410	COMMUNITY & SENIOR CENTER	Completed	CDBG	\$105,617.55	\$105,617.55	\$0.00
		Project Total					\$105,617.55	\$105,617.55	\$0.00
	5	RIO HONDO TEMPORARY HOME	411	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$17,500.00	\$17,500.00	\$0.00
		Project Total					\$17,500.00	\$17,500.00	\$0.00
	6	ADULT LITERACY PROGRAM	412	ADULT LITERACY PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	7	FAIR HOUSING	413	FAIR HOUSING FOUNDATION	Completed	CDBG	\$14,774.00	\$14,774.00	\$0.00
	Project Total					\$14,774.00	\$14,774.00	\$0.00	
8	SENIOR SERVICES GRANT	414	COMMUNITY SENIOR SERVICES-MEALS GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00	
	Project Total					\$2,500.00	\$2,500.00	\$0.00	
9	WORKFORCE INVESTMENT BOARD GRANT	415	YOUTH CORP WORKFORCE INVESTMENT BOARD	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00	
	Project Total					\$3,000.00	\$3,000.00	\$0.00	
10	DOWNEY UNITIED SCHOOL DISTRICT GRANT	416	10 - 20 CLUB	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00	
	Project Total					\$31,000.00	\$31,000.00	\$0.00	
11	HUD SECTION 108 LOAN REPAYMENT	417	HUD 108 LOAN COMMUNITY CENTER PROJECT	Completed	CDBG	\$153,610.00	\$153,610.00	\$0.00	
		418	HUD 108 LOAN NEIGHBORHOOD PARK PROJECT	Completed	CDBG	\$345,185.50	\$345,185.50	\$0.00	
	Project Total					\$498,795.50	\$498,795.50	\$0.00	

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2006	12	PROGRAM ADMINISTRATION CDBG	419	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$247,403.24	\$247,403.24	\$0.00
		Project Total					\$247,403.24	\$247,403.24	\$0.00
	14	ARC OF SOUTHEAST LOS ANGELES COUNTY	421	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$11,500.00	\$11,500.00	\$0.00
		Project Total					\$11,500.00	\$11,500.00	\$0.00
	15	SOUTHERN CALIFORNIA REHABILITATION SERVICES	422	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
		Project Total					\$4,000.00	\$4,000.00	\$0.00
	16	NEIGHBORHOOD PRESERVATION PROGRAM	423	NEIGHBORHOOD PRESERVATION ASPIRE PROGRAM	Completed	CDBG	\$34,769.00	\$34,769.00	\$0.00
		Project Total					\$34,769.00	\$34,769.00	\$0.00
	17	HOME MODIFICATION PROGRAM	424	HOME MODIFICATION PROGRAM	Completed	CDBG	\$59,517.75	\$59,517.75	\$0.00
		Project Total					\$59,517.75	\$59,517.75	\$0.00
	18	SALVATION ARMY	425	SALVATION ARMY	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$3,000.00	\$3,000.00	\$0.00
	19	CHILDREN'S DENTAL HEALTH CLINIC	426	CHILDREN'S DENTAL HEALTH CLINIC	Completed	CDBG	\$3,500.00	\$3,500.00	\$0.00
		Project Total					\$3,500.00	\$3,500.00	\$0.00
20	SU CASA FAMILY CRISIS CENTER	427	SUS CAS FAMILY CRISIS CENTER	Completed	CDBG	\$2,000.00	\$2,000.00	\$0.00	
	Project Total					\$2,000.00	\$2,000.00	\$0.00	
21	TRUE LASTING CONNECTION FAMILY RESOURCE CENTER	428	TRUE LASTING CONNECTION FAMILY RESOURCE CENTER	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00	
	Project Total					\$4,000.00	\$4,000.00	\$0.00	
	Program Total					\$1,967,985.84	\$1,967,985.84	\$0.00	
	2006 Total					\$1,967,985.84	\$1,967,985.84	\$0.00	
2007	1	HOUSING REHABILITATION PROGRAM	439	HOUSING REHABILITATION PROGRAM	Completed	CDBG	\$124,944.14	\$124,944.14	\$0.00
		Project Total					\$124,944.14	\$124,944.14	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	442	SENIOR PAINT & FIX-UP PROGRAM	Completed	CDBG	\$456,600.63	\$456,600.63	\$0.00
		Project Total					\$456,600.63	\$456,600.63	\$0.00
	3	CODE ENFORCEMENT PROGRAM	443	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$222,872.31	\$222,872.31	\$0.00
		Project Total					\$222,872.31	\$222,872.31	\$0.00
	4	DOWNEY COMMUNITY & SENIOR CENTER	444	COMMUNITY & SENIOR CENTER	Completed	CDBG	\$101,702.87	\$101,702.87	\$0.00
		Project Total					\$101,702.87	\$101,702.87	\$0.00
5	RIO HONDO TEMPORARY HOME	445	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$17,500.00	\$17,500.00	\$0.00	
	Project Total					\$17,500.00	\$17,500.00	\$0.00	
6	ADULT LITERACY PROGRA	446	ADULT LITERACY PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00	
	Project Total					\$25,000.00	\$25,000.00	\$0.00	
7	FAIR HOUSING SERVICES	447	FAIR HOUSING FOUNDATION	Completed	CDBG	\$15,600.00	\$15,600.00	\$0.00	
	Project Total					\$15,600.00	\$15,600.00	\$0.00	
8	COMMUNITY SENIOR SERVICE GRANT	448	COMMUNITY SENIOR SERVICES-MEALS GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00	

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2007	8	Project Total					\$2,500.00	\$2,500.00	\$0.00
	9	WORKFORCE INVESTMENT BOARD GRANT	449	YOUTH CORP WORKFORCE INVESTMENT BOARD	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$3,000.00	\$3,000.00	\$0.00
	10	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	450	10 - 20 CLUB	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00
			459	SALVATION ARMY	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$34,000.00	\$34,000.00	\$0.00
	11	SECTION 108 LOAN REPAYMENT	451	HUD 108 LOAN COMMUNITY CENTER PROJECT	Completed	CDBG	\$144,543.00	\$144,543.00	\$0.00
			452	HUD 108 LOAN NEIGHBORHOOD PARK PROJECT	Completed	CDBG	\$336,800.00	\$336,800.00	\$0.00
		Project Total					\$481,343.00	\$481,343.00	\$0.00
	12	PROGRAM ADMINISTRATION CDBG	453	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$244,943.04	\$244,943.04	\$0.00
		Project Total					\$244,943.04	\$244,943.04	\$0.00
	14	ARC OF SOUTHEAST LOS ANGELES COUNTY	455	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$11,500.00	\$11,500.00	\$0.00
		Project Total					\$11,500.00	\$11,500.00	\$0.00
	15	SOUTHERN CALIFORNIA REHABILITATION	456	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
		Project Total					\$4,000.00	\$4,000.00	\$0.00
	16	NEIGHBORHOOD PRESERVATION PROGRAM	457	NEIGHBORHOOD PRESERVATION ASPIRE PROGRAM	Completed	CDBG	\$34,769.00	\$34,769.00	\$0.00
				Project Total				\$34,769.00	\$34,769.00
	17	HOME MODIFICATION PROGRAM	458	HOME MODIFICATION PROGRAM	Completed	CDBG	\$64,055.52	\$64,055.52	\$0.00
		Project Total					\$64,055.52	\$64,055.52	\$0.00
	19	CHILDREN'S DENTAL HEALTH CLINIC	460	CHILDREN'S DENTAL HEALTH CLINIC	Completed	CDBG	\$3,500.00	\$3,500.00	\$0.00
		Project Total					\$3,500.00	\$3,500.00	\$0.00
20	SU CASA FAMILY CRISIS CENTER	461	SU CASA FAMILY CRISIS CENTER	Completed	CDBG	\$2,000.00	\$2,000.00	\$0.00	
	Project Total					\$2,000.00	\$2,000.00	\$0.00	
21	TRUE LASTING CONNECTION FAMILY RESOURCE CENTER	462	TRUE LASTING CONNECTION FAMILY RESOURCE	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00	
			Project Total				\$4,000.00	\$4,000.00	\$0.00
	Program Total				CDBG	\$1,853,830.51	\$1,853,830.51	\$0.00	
	2007 Total					\$1,853,830.51	\$1,853,830.51	\$0.00	
2008	1	HOUSING REHABILITATION PROGRAM	494	HOUSING REHABILITATION PROGRAM - CDBG	Completed	CDBG	\$117,835.55	\$117,835.55	\$0.00
		Project Total					\$117,835.55	\$117,835.55	\$0.00
	2	SENIOR PAINT AND FIX-UP PROGRAM	496	SENIOR PAINT & FIX-UP PROGRAM	Completed	CDBG	\$477,567.89	\$477,567.89	\$0.00
		Project Total					\$477,567.89	\$477,567.89	\$0.00
	3	CODE ENFORCEMENT PROGRAM	497	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$238,711.99	\$238,711.99	\$0.00
	Project Total					\$238,711.99	\$238,711.99	\$0.00	
4	DOWNEY COMMUNITY & SENIOR CENTER	498	COMMUNITY & SENIOR CENTER	Completed	CDBG	\$94,912.10	\$94,912.10	\$0.00	
	Project Total					\$94,912.10	\$94,912.10	\$0.00	
5	RIO HONDO TEMPORARY HOME	499	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$17,500.00	\$17,500.00	\$0.00	

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2008	5	Project Total					\$17,500.00	\$17,500.00	\$0.00
	6	ADULT LITERACY PROGRAM	500	ADULT LITERACY PROGRAM	Completed	CDBG	\$24,932.43	\$24,932.43	\$0.00
		Project Total					\$24,932.43	\$24,932.43	\$0.00
	7	FAIR HOUSING SERVICES	501	FAIR HOUSING FOUNDATION	Completed	CDBG	\$15,600.00	\$15,600.00	\$0.00
		Project Total					\$15,600.00	\$15,600.00	\$0.00
	8	COMMUNITY SENIOR SERVICES GRANT	502	COMMUNITY SENIOR SERVICES-MEALS GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
		Project Total					\$2,500.00	\$2,500.00	\$0.00
	9	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	503	10 - 20 CLUB	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00
		Project Total					\$31,000.00	\$31,000.00	\$0.00
	10	SECTION 108 LOAN REPAYMENT	504	HUD 108 LOAN NEIGHBORHOOD PARK PROJECT	Completed	CDBG	\$327,275.00	\$327,275.00	\$0.00
		Project Total					\$327,275.00	\$327,275.00	\$0.00
	11	GENERAL ADMINISTATION	505	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$247,754.40	\$247,754.40	\$0.00
		Project Total					\$247,754.40	\$247,754.40	\$0.00
	13	ARC OF SOUTHEAST LOS ANGELES COUNTY	507	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$11,500.00	\$11,500.00	\$0.00
		Project Total					\$11,500.00	\$11,500.00	\$0.00
	14	SOUTHERN CALIFORNIA REHABILITATION SERVICES	512	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$3,000.00	\$3,000.00	\$0.00
	15	NEIGHBORHOOD PRESERVATION PROGRAM	508	NEIGHBORHOOD PRESERVATION ASPIRE PROGRAM	Completed	CDBG	\$32,619.54	\$32,619.54	\$0.00
		Project Total					\$32,619.54	\$32,619.54	\$0.00
	16	HOME MODIFICATION PROGRAM	509	HOME MODIFICATION PROGRAM	Completed	CDBG	\$73,764.80	\$73,764.80	\$0.00
		Project Total					\$73,764.80	\$73,764.80	\$0.00
	17	SALVATION ARMY	510	SALVATION ARMY	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		Project Total					\$3,000.00	\$3,000.00	\$0.00
	18	TRUE LASTING CONNECTION FAMILY RESOURCE CENTER	511	TRUE LASTING CONNECTION FAMILY RESOURCE	Completed	CDBG	\$3,403.00	\$3,403.00	\$0.00
		Project Total					\$3,403.00	\$3,403.00	\$0.00
	19	COMMERCIAL DEVELOPMENT PROGRAM	518	COMMERCIAL DEVELOPMENT PROGRA	Completed	CDBG	\$500,000.00	\$500,000.00	\$0.00
		Project Total					\$500,000.00	\$500,000.00	\$0.00
		Program Total				CDBG	\$2,222,876.70	\$2,222,876.70	\$0.00
		2008 Total					\$2,222,876.70	\$2,222,876.70	\$0.00
2009	2	SENIOR PAINT & FIX-UP PROGRAM	532	SENIOR PAINT & FIX-UP PROGRAM	Completed	CDBG	\$471,091.29	\$471,091.29	\$0.00
		Project Total					\$471,091.29	\$471,091.29	\$0.00
	3	CODE ENFORCEMENT	533	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$225,000.00	\$225,000.00	\$0.00
		Project Total					\$225,000.00	\$225,000.00	\$0.00
	4	DOWNEY COMMUNITY SENIOR CENTER ADMINISTRATION	534	COMMUNITY & SENIOR CENTER	Completed	CDBG	\$99,070.83	\$99,070.83	\$0.00

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2009	4	Project Total					\$99,070.83	\$99,070.83	\$0.00
	5	RIO HONDO TEMPORARY HOME	535	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$17,500.00	\$17,500.00	\$0.00
		Project Total					\$17,500.00	\$17,500.00	\$0.00
	6	ADULT LITERACY	536	ADULT LITERACY PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	7	FAIR HOUSING SERVICES	537	FAIR HOUSING SERVICES	Completed	CDBG	\$15,600.00	\$15,600.00	\$0.00
		Project Total					\$15,600.00	\$15,600.00	\$0.00
	8	COMMUNITY SENIOR SERVICE GRANT	538	COMMUNITY SENIOR SERVICES-MEALS GRANT	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
		Project Total					\$2,500.00	\$2,500.00	\$0.00
	9	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	539	10 - 20 CLUB	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00
		Project Total					\$31,000.00	\$31,000.00	\$0.00
	10	SECTION 108 LOAN PAYMENT-	540	HUD 108 LOAN NEIGHBORHOOD PARK PROJECT	Completed	CDBG	\$316,875.00	\$316,875.00	\$0.00
		Project Total					\$316,875.00	\$316,875.00	\$0.00
	11	CDBG PROGRAM ADMINISTRATION	541	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$275,963.74	\$275,963.74	\$0.00
		Project Total					\$275,963.74	\$275,963.74	\$0.00
	13	ARC OF SOUTHEAST LOS ANGELES COUNTY	543	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$11,500.00	\$11,500.00	\$0.00
		Project Total					\$11,500.00	\$11,500.00	\$0.00
	14	SOUTHERN CALIFORNIA REHABILITATION SERVICES	544	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$2,000.00	\$2,000.00	\$0.00
		Project Total					\$2,000.00	\$2,000.00	\$0.00
	15	NEIGHBORHOOD PRESERVATION PROGRAM	545	NEIGHBORHOOD PRESERVATION ASPIRE PROGRAM	Completed	CDBG	\$28,771.56	\$28,771.56	\$0.00
		Project Total					\$28,771.56	\$28,771.56	\$0.00
	16	HOME MODIFICATION PROGRAM	546	HOME MODIFICATION PROGRAM	Completed	CDBG	\$71,196.03	\$71,196.03	\$0.00
		Project Total					\$71,196.03	\$71,196.03	\$0.00
	17	TRUE LASTING CONNECTION FAMILY RESOURCE CENTER	547	TRUE LASTING CONNECTION FAMILY RESOURCE	Completed	CDBG	\$3,400.00	\$3,400.00	\$0.00
		Project Total					\$3,400.00	\$3,400.00	\$0.00
	Program Total					CDBG	\$1,596,468.45	\$1,596,468.45	\$0.00
	2009 Total						\$1,596,468.45	\$1,596,468.45	\$0.00
2010	3	SENIOR PAINT & FIX-UP PROGRAM	581	SENIOR PAINT & FIX-UP PROGRAM	Completed	CDBG	\$476,937.71	\$476,937.71	\$0.00
		Project Total					\$476,937.71	\$476,937.71	\$0.00
	4	CODE ENFORCEMENT	582	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$225,000.00	\$225,000.00	\$0.00
		Project Total					\$225,000.00	\$225,000.00	\$0.00
	5	DOWNEY COMMUNITY SENIOR CENTER ADMINISTRATION	587	COMMUNITY & SENIOR CENTER	Completed	CDBG	\$105,292.01	\$105,292.01	\$0.00
		Project Total					\$105,292.01	\$105,292.01	\$0.00
	6	RIO HONDO TEMPORARY HOME	588	RIO HONDO TEMPORARY HOME	Completed	CDBG	\$17,500.00	\$17,500.00	\$0.00

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2010	6	RIO HONDO TEMPORARY HOME	626	RIO HONDO TEMPORARY HOME	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$17,500.00	\$17,500.00	\$0.00
	7	ADULT LITERACY	589	ADULT LITERACY PROGRAM	Completed	CDBG	\$20,440.17	\$20,440.17	\$0.00
		Project Total					\$20,440.17	\$20,440.17	\$0.00
	8	FAIR HOUSING SERVICES	590	FAIR HOUSING SERVICES	Completed	CDBG	\$15,990.00	\$15,990.00	\$0.00
		Project Total					\$15,990.00	\$15,990.00	\$0.00
	9	COMMUNITY SENIOR SERVICE GRANT	591	COMMUNITY SENIOR SERVICES-MEALS GRANT	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	10	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	592	10 - 20 CLUB	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00
			649	TRUE LASTING CONNECTION FAMILY RESOURCE	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$36,000.00	\$36,000.00	\$0.00
	11	SECTION 108 LOAN PAYMENT-	593	HUD 108 LOAN NEIGHBORHOOD PARK PROJECT	Completed	CDBG	\$305,762.50	\$305,762.50	\$0.00
		Project Total					\$305,762.50	\$305,762.50	\$0.00
	12	CDBG PROGRAM ADMINISTRATION	594	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$261,062.63	\$261,062.63	\$0.00
		Project Total					\$261,062.63	\$261,062.63	\$0.00
	13	ARC OF SOUTHEAST LOS ANGELES COUNTY	596	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$11,500.00	\$11,500.00	\$0.00
		Project Total					\$11,500.00	\$11,500.00	\$0.00
14	SOUTHERN CALIFORNIA REHABILITATION SERVICES	597	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00	
	Project Total					\$3,000.00	\$3,000.00	\$0.00	
15	NEIGHBORHOOD PRESERVATION PROGRAM	598	NEIGHBORHOOD PRESERVATION ASPIRE PROGRAM	Completed	CDBG	\$27,248.64	\$27,248.64	\$0.00	
	Project Total					\$27,248.64	\$27,248.64	\$0.00	
16	TRUE LASTING CONNECTION FAMILY RESOURCE CENTER	599	TRUE LASTING CONNECTION FAMILY RESOURCE	Completed	CDBG	\$3,400.00	\$3,400.00	\$0.00	
	Project Total					\$3,400.00	\$3,400.00	\$0.00	
	Program Total				CDBG	\$1,519,133.66	\$1,519,133.66	\$0.00	
	2010 Total					\$1,519,133.66	\$1,519,133.66	\$0.00	
2011	1	Housing Rehabilitation Loan Program	623	SENIOR PAINT & FIX-UP PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			624	CODE ENFORCEMENT PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			625	COMMUNITY & SENIOR CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	2	SENIOR PAINT & FIX-UP PROGRAM	628	SENIOR PAINT & FIX-UP PROGRAM	Completed	CDBG	\$355,043.07	\$355,043.07	\$0.00
		Project Total					\$355,043.07	\$355,043.07	\$0.00
4	CODE ENFORCEMENT	629	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$160,000.00	\$160,000.00	\$0.00	
	Project Total					\$160,000.00	\$160,000.00	\$0.00	
5	DOWNEY COMMUNITY SENIOR CENTER ADMINISTRATION	630	COMMUNITY & SENIOR CENTER	Completed	CDBG	\$83,154.01	\$83,154.01	\$0.00	

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2011	5	Project Total					\$83,154.01	\$83,154.01	\$0.00
	6	RIO HONDO TEMPORARY HOME	631	RHTH / THE WHOLE CHILD	Completed	CDBG	\$14,613.00	\$14,613.00	\$0.00
		Project Total					\$14,613.00	\$14,613.00	\$0.00
	7	ADULT LITERACY	632	ADULT LITERACY PROGRAM	Completed	CDBG	\$10,987.68	\$10,987.68	\$0.00
		Project Total					\$10,987.68	\$10,987.68	\$0.00
	8	FAIR HOUSING SERVICES	633	FAIR HOUSING SERVICES	Completed	CDBG	\$16,209.94	\$16,209.94	\$0.00
		Project Total					\$16,209.94	\$16,209.94	\$0.00
	9	COMMUNITY SENIOR SERVICE GRANT	635	SENIOR SERVICES-LUNCH PROGRAM	Completed	CDBG	\$2,088.00	\$2,088.00	\$0.00
			638	SENIOR SERVICES-1ST MONDAY PROGRAM	Completed	CDBG	\$8,645.35	\$8,645.35	\$0.00
		Project Total					\$10,733.35	\$10,733.35	\$0.00
	10	DOWNEY UNIFIED SCHOOL DISTRICT GRANT	639	10 - 20 CLUB	Completed	CDBG	\$25,885.00	\$25,885.00	\$0.00
		Project Total					\$25,885.00	\$25,885.00	\$0.00
	11	SECTION 108 LOAN PAYMENT-	641	HUD 108 LOAN NEIGHBORHOOD PARK PROJECT	Completed	CDBG	\$297,972.46	\$297,972.46	\$0.00
		Project Total					\$297,972.46	\$297,972.46	\$0.00
	12	CDBG PROGRAM ADMINISTRATION	643	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$246,570.25	\$246,570.25	\$0.00
	Project Total					\$246,570.25	\$246,570.25	\$0.00	
13	ARC OF SOUTHEAST LOS ANGELES COUNTY	646	ARC OF SOUTHEAST LOS ANGELES COUNTY	Completed	CDBG	\$9,603.00	\$9,603.00	\$0.00	
	Project Total					\$9,603.00	\$9,603.00	\$0.00	
14	SOUTHERN CALIFORNIA REHABILITATION SERVICES	647	SOUTHERN CALIF. REHABILITATION SERVICES	Completed	CDBG	\$1,670.00	\$1,670.00	\$0.00	
	Project Total					\$1,670.00	\$1,670.00	\$0.00	
15	NEIGHBORHOOD PRESERVATION PROGRAM	648	NEIGHBORHOOD PRESERVATION ASPIRE PROGRAM	Completed	CDBG	\$22,277.31	\$22,277.31	\$0.00	
	Project Total					\$22,277.31	\$22,277.31	\$0.00	
	Program Total				CDBG	\$1,254,719.07	\$1,254,719.07	\$0.00	
	2011 Total					\$1,254,719.07	\$1,254,719.07	\$0.00	
2012	1	HOUSING REHABILITATION PROGRAM	681	GAP 20 - 10831 Crossdale Ave	Completed	CDBG	\$0.00	\$0.00	\$0.00
			682	GAP 37 - 9635 Samoline Ave	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	2	HOUSING REHABILITATION ADMINISTRATION	663	Rehabilitation Activity HOME Delivery Costs	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			678	HOUSING REHABILITATION - CDBG DELIVERY COST	Completed	CDBG	\$112,044.88	\$112,044.88	\$0.00
		Project Total					\$112,044.88	\$112,044.88	\$0.00
	3	PUBLIC SERVICE PROGRAM	664	Downey Community/Senior Center	Completed	CDBG	\$80,130.41	\$80,130.41	\$0.00
			665	The ARC Los Angeles & Orange Counties	Completed	CDBG	\$5,971.00	\$5,971.00	\$0.00
			666	Adult Literacy Program	Completed	CDBG	\$7,574.14	\$7,574.14	\$0.00
		668	Community Senior Services Grants	Completed	CDBG	\$8,403.23	\$8,403.23	\$0.00	
		669	DUSD - 10-20 Club	Completed	CDBG	\$16,100.00	\$16,100.00	\$0.00	

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2012	3	PUBLIC SERVICE PROGRAM	670	DUSD - True Lasting Connection Resource Center	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			671	Aspire Program	Completed	CDBG	\$7,525.15	\$7,525.15	\$0.00
			673	The Whole Child	Completed	CDBG	\$9,089.00	\$9,089.00	\$0.00
			Project Total				\$139,792.93	\$139,792.93	\$0.00
	5	CODE ENFORCEMENT	667	Code Enforcement Program	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00
				Project Total			\$150,000.00	\$150,000.00	\$0.00
	6	SECTION 108 LOAN PAYMENT	672	Section 108 Loan Payment	Completed	CDBG	\$300,590.55	\$300,590.55	\$0.00
				Project Total			\$300,590.55	\$300,590.55	\$0.00
	8	GENERAL ADMINISTRATION - CDBG	674	CDBG General Program Administration	Completed	CDBG	\$206,532.72	\$206,532.72	\$0.00
			676	Fair Housing Foundation	Completed	CDBG	\$7,810.82	\$7,810.82	\$0.00
		Project Total				\$214,343.54	\$214,343.54	\$0.00	
17	INSPIRATION NEIGHBORHOOD CENTER	685	INSPIRATION NEIGHBORHOOD CENTER PREDEVELOPMENT	Completed	CDBG	\$200,000.00	\$200,000.00	\$0.00	
			Project Total			\$200,000.00	\$200,000.00	\$0.00	
	Program Total				CDBG	\$1,116,771.90	\$1,116,771.90	\$0.00	
	2012 Total					\$1,116,771.90	\$1,116,771.90	\$0.00	
2013	2	HOUSING REHABILITATION ADMINISTRATION	698	CDBG- Homeowner Rehab Admin	Completed	CDBG	\$141,555.99	\$141,555.99	\$0.00
				Project Total			\$141,555.99	\$141,555.99	\$0.00
	3	PUBLIC SERVICE PROGRAM	699	ARC of So. L.A. County	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			700	ARC of So. L.A. County	Completed	CDBG	\$5,971.00	\$5,971.00	\$0.00
			701	DUSD - 10/20 Youth Program	Completed	CDBG	\$16,100.00	\$16,100.00	\$0.00
			702	DUSD - TLC	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			703	The Whole Child	Completed	CDBG	\$9,089.00	\$9,089.00	\$0.00
			707	Barbara J. Riley Neighborhood Senior Center Admin	Completed	CDBG	\$68,156.03	\$68,156.03	\$0.00
			714	Adult Literacy Program	Completed	CDBG	\$5,495.15	\$5,495.15	\$0.00
			717	Aspire Program	Completed	CDBG	\$16,934.65	\$16,934.65	\$0.00
			718	Community Senior Services Grants	Completed	CDBG	\$9,090.00	\$9,090.00	\$0.00
		Project Total					\$135,835.83	\$135,835.83	\$0.00
	4	FAIR HOUSING PROGRAM	697	Fair Housing Foundation	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
				Project Total			\$12,000.00	\$12,000.00	\$0.00
	5	CODE ENFORCEMENT	732	Code Enforcement Program	Completed	CDBG	\$110,763.67	\$110,763.67	\$0.00
				Project Total			\$110,763.67	\$110,763.67	\$0.00
	6	SECTION 108 LOAN PAYMENT	704	Section 108 Loan Payment	Completed	CDBG	\$288,092.70	\$288,092.70	\$0.00
			Project Total			\$288,092.70	\$288,092.70	\$0.00	
8	GENERAL ADMINISTRATION - CDBG	706	CDBG - General Program Administration	Completed	CDBG	\$193,716.03	\$193,716.03	\$0.00	
			Project Total			\$193,716.03	\$193,716.03	\$0.00	
	Program Total				CDBG	\$881,964.22	\$881,964.22	\$0.00	
	2013 Total					\$881,964.22	\$881,964.22	\$0.00	

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2014	2	HOUSING REHABILITATION ADMINISTRATION	740	CDBG- Homeowner Rehab Admin	Completed	CDBG	\$217,645.77	\$217,645.77	\$0.00
			756	9016 Arrington Ave	Completed	CDBG	\$5,349.95	\$5,349.95	\$0.00
		Project Total					\$222,995.72	\$222,995.72	\$0.00
	3	PUBLIC SERVICES	741	ARC of So. L.A. County	Completed	CDBG	\$5,971.00	\$5,971.00	\$0.00
			742	DUSD - 10/20 Youth Program	Completed	CDBG	\$16,100.00	\$16,100.00	\$0.00
			743	DUSD - TLC	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			744	The Whole Child	Completed	CDBG	\$9,089.00	\$9,089.00	\$0.00
			748	Barbara J. Riley Neighborhood Senior Center Admin	Completed	CDBG	\$60,007.23	\$60,007.23	\$0.00
			749	Community Senior Services Grants	Completed	CDBG	\$11,303.00	\$11,303.00	\$0.00
			751	Aspire Program	Completed	CDBG	\$17,866.61	\$17,866.61	\$0.00
			765	Adult Literacy Program	Completed	CDBG	\$9,438.97	\$9,438.97	\$0.00
		Project Total					\$134,775.81	\$134,775.81	\$0.00
	4	FAIR HOUSING PROGRAM	745	Fair Housing Foundation	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00
			Project Total				\$13,000.00	\$13,000.00	\$0.00
	5	CODE ENFORCEMENT	766	Code Enforcement Program	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00
			Project Total				\$150,000.00	\$150,000.00	\$0.00
	6	SECTION 108 LOAN PAYMENT	746	Section 108 Loan Payment	Completed	CDBG	\$265,871.35	\$265,871.35	\$0.00
			Project Total				\$265,871.35	\$265,871.35	\$0.00
	8	CDBG - GENERAL ADMINISTRATION	735	CDBG - General Program Administration	Completed	CDBG	\$210,226.90	\$210,226.90	\$0.00
Project Total					\$210,226.90	\$210,226.90	\$0.00		
	Program Total					CDBG	\$996,869.78	\$996,869.78	\$0.00
	2014 Total								
2015	1	HOUSING REHABILITATION PROGRAM	777	10823 LONGWORTH AVE	Completed	CDBG	\$1,839.20	\$1,839.20	\$0.00
			784	11849 HORTON AVE	Completed	CDBG	\$15,023.00	\$15,023.00	\$0.00
			785	10614 PICO VISTA RD	Completed	CDBG	\$10,974.40	\$10,974.40	\$0.00
		Project Total					\$27,836.60	\$27,836.60	\$0.00
	2	HOUSING REHABILITATION ADMINISTRATION	773	CDBG- Homeowner Rehab Admin	Completed	CDBG	\$285,010.49	\$285,010.49	\$0.00
			Project Total				\$285,010.49	\$285,010.49	\$0.00
	3	PUBLIC SERVICES	776	Barbara J. Riley Senior Center Admin	Completed	CDBG	\$50,775.87	\$50,775.87	\$0.00
			778	ARC of So. L.A. County	Completed	CDBG	\$5,792.00	\$5,792.00	\$0.00
			779	DUSD - 10/20 Youth Program	Completed	CDBG	\$15,782.00	\$15,782.00	\$0.00
			780	DUSD - TLC	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			781	The Whole Child	Completed	CDBG	\$6,352.25	\$6,352.25	\$0.00
			786	Adult Literacy Program	Completed	CDBG	\$10,428.00	\$10,428.00	\$0.00
			787	Aspire Program	Completed	CDBG	\$17,516.00	\$17,516.00	\$0.00
			788	Community Senior Services Grants	Completed	CDBG	\$10,964.00	\$10,964.00	\$0.00
	Project Total					\$122,610.12	\$122,610.12	\$0.00	
4	FAIR HOUSING PROGRAM	782	Fair Housing Foundation	Completed	CDBG	\$7,561.42	\$7,561.42	\$0.00	
		Project Total				\$7,561.42	\$7,561.42	\$0.00	

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2015	4	Project Total					\$7,561.42	\$7,561.42	\$0.00
	5	CODE ENFORCEMENT	801	Code Enforcement Program	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00
		Project Total					\$150,000.00	\$150,000.00	\$0.00
	6	SECTION 108 LOAN PAYMENT	783	Section 108 Loan Payment	Completed	CDBG	\$9,383.85	\$9,383.85	\$0.00
		Project Total					\$9,383.85	\$9,383.85	\$0.00
2015	8	CDBG - GENERAL ADMINISTRATION	772	CDBG - General Program Administration	Completed	CDBG	\$199,182.56	\$199,182.56	\$0.00
		Project Total					\$199,182.56	\$199,182.56	\$0.00
		Program Total				CDBG	\$801,585.04	\$801,585.04	\$0.00
		2015 Total					\$801,585.04	\$801,585.04	\$0.00
2016	1	HOUSING REHABILITATION PROGRAM	817	9124 GARNISH DR	Completed	CDBG	\$0.00	\$0.00	\$0.00
			824	9326 FARM ST	Completed	CDBG	\$13,260.00	\$13,260.00	\$0.00
		Project Total					\$13,260.00	\$13,260.00	\$0.00
	2	HOUSING REHABILITATION ADMINISTRATION	799	CDBG Housing Rehabilitation Admin	Completed	CDBG	\$329,194.04	\$329,194.04	\$0.00
		Project Total					\$329,194.04	\$329,194.04	\$0.00
	3	PUBLIC SERVICES	806	The Whole Child	Completed	CDBG	\$8,816.00	\$8,816.00	\$0.00
			807	Adult Literacy Program	Completed	CDBG	\$10,428.00	\$10,428.00	\$0.00
			808	ARC of So. L.A. County	Completed	CDBG	\$5,794.00	\$5,794.00	\$0.00
			809	Aspire Program	Completed	CDBG	\$17,507.57	\$17,507.57	\$0.00
			810	DUSD - 10/20 Youth Program	Completed	CDBG	\$15,782.00	\$15,782.00	\$0.00
			811	DUSD - TLC	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			812	Community Senior Services Grants	Completed	CDBG	\$7,044.27	\$7,044.27	\$0.00
			815	Barbara J. Riley Senior Center Admin	Completed	CDBG	\$35,560.72	\$35,560.72	\$0.00
		Project Total					\$105,932.56	\$105,932.56	\$0.00
	4	FAIR HOUSING PROGRAM	813	Fair Housing Foundation	Completed	CDBG	\$7,558.87	\$7,558.87	\$0.00
		Project Total					\$7,558.87	\$7,558.87	\$0.00
	5	CODE ENFORCEMENT	831	Code Enforcement	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00
		Project Total					\$150,000.00	\$150,000.00	\$0.00
	6	SECTION 108 LOAN PAYMENT	814	Section 108 Loan Payment	Completed	CDBG	\$9,743.94	\$9,743.94	\$0.00
	Project Total					\$9,743.94	\$9,743.94	\$0.00	
8	CDBG - GENERAL ADMINISTRATION	798	CDBG General Program Admin	Completed	CDBG	\$197,968.81	\$197,968.81	\$0.00	
	Project Total					\$197,968.81	\$197,968.81	\$0.00	
10	ECONOMIC DEVELOPMENT	822	Job Creation - Benihana	Completed	CDBG	\$500,000.00	\$500,000.00	\$0.00	
	Project Total					\$500,000.00	\$500,000.00	\$0.00	
	Program Total				CDBG	\$1,313,658.22	\$1,313,658.22	\$0.00	
	2016 Total					\$1,313,658.22	\$1,313,658.22	\$0.00	
2017	1	HOUSING REHABILITATION PROGRAM	825	9180 BUELL ST	Completed	CDBG	\$0.00	\$0.00	\$0.00
			840	8718 TWEEDY LN	Completed	CDBG	\$28,500.00	\$28,500.00	\$0.00

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2017	1	Project Total					\$28,500.00	\$28,500.00	\$0.00
	2	HOUSING REHABILITATION ADMINISTRATION	839	CDBG Housing Rehabilitation Admin	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			848	CDBG Housing Rehabilitation Admin	Completed	CDBG	\$357,523.17	\$357,523.17	\$0.00
		Project Total					\$357,523.17	\$357,523.17	\$0.00
	3	PUBLIC SERVICES	841	The Whole Child	Completed	CDBG	\$8,816.00	\$8,816.00	\$0.00
			842	Community Senior Services Grants	Completed	CDBG	\$10,964.00	\$10,964.00	\$0.00
			843	DUSD - TLC	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			844	DUSD - 10/20 Youth Program	Completed	CDBG	\$15,782.00	\$15,782.00	\$0.00
			845	Aspire Program	Completed	CDBG	\$17,364.16	\$17,364.16	\$0.00
			846	ARC of So. L.A. County	Completed	CDBG	\$5,794.00	\$5,794.00	\$0.00
			847	Adult Literacy Program	Completed	CDBG	\$10,428.00	\$10,428.00	\$0.00
			850	Barbara J. Riley Senior Center Admin	Completed	CDBG	\$40,024.65	\$40,024.65	\$0.00
		Project Total					\$114,172.81	\$114,172.81	\$0.00
	4	FAIR HOUSING PROGRAM	833	Fair Housing Foundation	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00
		Project Total					\$13,000.00	\$13,000.00	\$0.00
	5	CODE ENFORCEMENT	849	Code Enforcement	Completed	CDBG	\$120,000.00	\$120,000.00	\$0.00
		Project Total					\$120,000.00	\$120,000.00	\$0.00
	6	SECTION 108 LOAN PAYMENT	851	Section 108 Loan Payment	Completed	CDBG	\$265,464.66	\$265,464.66	\$0.00
		Project Total					\$265,464.66	\$265,464.66	\$0.00
	8	CDBG - GENERAL ADMINISTRATION	832	CDBG General Program Admin	Completed	CDBG	\$193,286.08	\$193,286.08	\$0.00
		Project Total					\$193,286.08	\$193,286.08	\$0.00
	10	ECONOMIC DEVELOPMENT	830	Nissan - Section 108 Loan	Open	CDBG	\$1,026,000.00	\$1,000,000.00	\$26,000.00
		Project Total					\$1,026,000.00	\$1,000,000.00	\$26,000.00
	11	HOME BUYER ASSISTANCE PROGRAM	834	NHS - Homebuyer Program	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$2,117,946.72	\$2,091,946.72	\$26,000.00
		2017 Total					\$2,117,946.72	\$2,091,946.72	\$26,000.00
2018	1	HOUSING REHABILITATION PROGRAM	864	10625 Horton Ave	Completed	CDBG	\$35,000.00	\$35,000.00	\$0.00
		Project Total					\$35,000.00	\$35,000.00	\$0.00
	2	HOUSING REHABILITATION ADMINISTRATION	883	CDBG Housing Rehabilitation Admin	Completed	CDBG	\$391,005.48	\$391,005.48	\$0.00
		Project Total					\$391,005.48	\$391,005.48	\$0.00
	3	PUBLIC SERVICES	873	Adult Literacy Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			874	Adult Literacy Program	Completed	CDBG	\$12,658.00	\$12,658.00	\$0.00
			875	ARC of So. L.A. County	Completed	CDBG	\$6,651.00	\$6,651.00	\$0.00
			876	Aspire Program	Completed	CDBG	\$13,596.05	\$13,596.05	\$0.00
			877	DUSD - 10/20 Youth Program	Completed	CDBG	\$18,403.00	\$18,403.00	\$0.00
			878	DUSD - TLC	Completed	CDBG	\$6,651.00	\$6,651.00	\$0.00
			879	Community Senior Services Grants	Completed	CDBG	\$14,352.00	\$14,352.00	\$0.00

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2018	3	PUBLIC SERVICES	881	Barbara J. Riley Senior Center Admin	Completed	CDBG	\$45,394.20	\$45,394.20	\$0.00
		Project Total					\$117,705.25	\$117,705.25	\$0.00
	4	FAIR HOUSING PROGRAM	871	Fair Housing Foundation	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00
		Project Total					\$13,000.00	\$13,000.00	\$0.00
	5	CODE ENFORCEMENT	880	Code Enforcement	Completed	CDBG	\$120,000.00	\$120,000.00	\$0.00
		Project Total					\$120,000.00	\$120,000.00	\$0.00
	6	SECTION 108 LOAN PAYMENT	867	Section 108 Loan Payment	Completed	CDBG	\$275,844.01	\$275,844.01	\$0.00
			884	Sports Complex Financing Issuance Costs	Open	CDBG	\$0.00	\$0.00	\$0.00
			Project Total					\$275,844.01	\$275,844.01
	8	CDBG - GRANT ADMINISTRATION	872	CDBG General Program Admin	Completed	CDBG	\$61,336.75	\$61,336.75	\$0.00
		Project Total					\$61,336.75	\$61,336.75	\$0.00
11	SECTION 108 LOAN - SPORTS FIELDS	866	Rancho Los Amigos Sports Fields	Open	CDBG	\$3,000,000.00	\$0.00	\$3,000,000.00	
	Project Total					\$3,000,000.00	\$0.00	\$3,000,000.00	
	Program Total				CDBG	\$4,013,891.49	\$1,013,891.49	\$3,000,000.00	
	2018 Total					\$4,013,891.49	\$1,013,891.49	\$3,000,000.00	
2019	1	HOUSING REHABILITATION PROGRAM	907	10515 Mattock Ave	Open	CDBG	\$35,000.00	\$34,980.00	\$20.00
			918	10337 Newville Ave	Open	CDBG	\$35,000.00	\$28,734.00	\$6,266.00
			Project Total					\$70,000.00	\$63,714.00
	2	HOUSING REHABILITATION ADMINISTRATION	906	CDBG Housing Rehabilitation Admin	Open	CDBG	\$258,163.00	\$254,778.22	\$3,384.78
		Project Total					\$258,163.00	\$254,778.22	\$3,384.78
	3	PUBLIC SERVICES	908	Adult Literacy Program	Open	CDBG	\$12,658.00	\$12,658.00	\$0.00
			909	Aspire Program	Open	CDBG	\$20,293.00	\$18,499.95	\$1,793.05
			910	DUSD - 10/20 Youth Program	Open	CDBG	\$18,403.00	\$18,403.00	\$0.00
			911	DUSD - TLC	Open	CDBG	\$6,651.00	\$6,651.00	\$0.00
			912	Community Senior Services Grants	Open	CDBG	\$14,352.00	\$14,352.00	\$0.00
			916	Barbara J. Riley Senior Center Admin	Open	CDBG	\$73,800.00	\$35,862.14	\$37,937.86
			923	ARC of So. L.A. County	Open	CDBG	\$8,500.00	\$8,500.00	\$0.00
			Project Total					\$154,657.00	\$114,926.09
	5	CODE ENFORCEMENT	914	Code Enforcement	Open	CDBG	\$120,000.00	\$120,000.00	\$0.00
		Project Total					\$120,000.00	\$120,000.00	\$0.00
	6	SECTION 108 LOAN PAYMENT	915	Section 108 Loan Payment	Open	CDBG	\$470,269.00	\$306,799.20	\$163,469.80
		Project Total					\$470,269.00	\$306,799.20	\$163,469.80
8	CDBG - GENERAL ADMINISTRATION	901	CDBG General Program Admin	Open	CDBG	\$212,892.00	\$202,173.00	\$10,719.00	
		903	Fair Housing Foundation	Open	CDBG	\$13,000.00	\$13,000.00	\$0.00	
		Project Total					\$225,892.00	\$215,173.00	\$10,719.00
	Program Total				CDBG	\$1,298,981.00	\$1,075,390.51	\$223,590.49	
	2019 Total					\$1,298,981.00	\$1,075,390.51	\$223,590.49	

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2020	3	Fair Housing	924	Fair Housing Foundation	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$0.00	\$0.00	\$0.00
		2020 Total					\$0.00	\$0.00	\$0.00
		Program Grand Total				CDBG	\$44,600,908.45	\$41,358,725.83	\$3,242,182.62
		Grand Total					\$44,600,908.45	\$41,358,725.83	\$3,242,182.62

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REPORT FOR CPD PROGRAM: HOME
 PGM YR: ALL
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	1	HOME COMMITTED FUNDS ADJUSTMENT	Open	HOME	\$0.00	(\$25,113.56)	\$25,113.56
			5	ADMIN ACTIVITY	Completed	HOME	\$51,698.00	\$51,698.00	\$0.00
			6	HAP006 CROUCH	Completed	HOME	\$17,500.00	\$17,500.00	\$0.00
			7	HAP 005 HADDAD	Completed	HOME	\$20,250.00	\$20,250.00	\$0.00
			8	HAP 007 TAPIA	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			9	HAP 009 CAMPOS	Completed	HOME	\$28,000.00	\$28,000.00	\$0.00
			10	HAP 010 CHANEY	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			11	HAP 011 WOODARD	Completed	HOME	\$23,550.00	\$23,550.00	\$0.00
			12	HAP 015 VAN DER LINDEN	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			13	HAP 016 IBARRA	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			14	HAP 017 BREAUULT	Completed	HOME	\$24,800.00	\$24,800.00	\$0.00
			15	HAP 018 CORDOVA	Completed	HOME	\$27,800.00	\$27,800.00	\$0.00
			16	HAP 019 SAMI	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			17	RAP 0258 MILLER	Completed	HOME	\$16,865.00	\$16,865.00	\$0.00
			18	RAP 1621 MITHANI	Completed	HOME	\$16,220.00	\$16,220.00	\$0.00
			19	HAP 020 SILVA	Completed	HOME	\$25,814.00	\$25,814.00	\$0.00
			20	CANCELLED ENTRY ERROR	Canceled	HOME	\$0.00	\$0.00	\$0.00
			21	RAP 1619 PEREZ	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$397,497.00	\$372,383.44	\$25,113.56
		Program Total				HOME	\$397,497.00	\$372,383.44	\$25,113.56
		1994 Total					\$397,497.00	\$372,383.44	\$25,113.56
1995	19	CHDO HOUSING DEVELOPMENT	78	CHDO-OLDTIMERS HOUSING DEVELOPMENT INC	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				HOME	\$0.00	\$0.00	\$0.00
		1995 Total					\$0.00	\$0.00	\$0.00
1996	1	HOUSING REHABILITATION	53	RAP 1650 HENDERSON	Completed	HOME	\$28,180.00	\$28,180.00	\$0.00
			54	RAP 1610 BEAUMONT	Completed	HOME	\$9,199.00	\$9,199.00	\$0.00
			55	DUPLICATED ACTIVITY CANCELLED	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$37,379.00	\$37,379.00	\$0.00
	18	HOMEBUYER ASSISTANCE PROGRAM	56	HAP 021 ALVAREZ	Completed	HOME	\$26,000.00	\$26,000.00	\$0.00
			58	HAP 022 GARNETT	Canceled	HOME	\$0.00	\$0.00	\$0.00
			61	HAP 023 CASTILLO	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$26,000.00	\$26,000.00	\$0.00
	20	PROGRAM ADMINISTRATION - HOME	77	HOME ADMINISTRATION	Completed	HOME	\$26,973.29	\$26,973.29	\$0.00

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1996	20	Project Total					\$26,973.29	\$26,973.29	\$0.00
		Program Total				HOME	\$90,352.29	\$90,352.29	\$0.00
		1996 Total					\$90,352.29	\$90,352.29	\$0.00
1997	1	HOUSING REHABILITATION	101	RAP 1671 MARDON, CORINNE	Completed	HOME	\$15,032.00	\$15,032.00	\$0.00
			102	RAP 1694 MORRISON	Completed	HOME	\$14,153.00	\$14,153.00	\$0.00
			103	RAP 1626 GRIFFITH	Completed	HOME	\$14,584.00	\$14,584.00	\$0.00
			104	RAP 1550 JIMENEZ-WILLIAMS	Completed	HOME	\$8,637.00	\$8,637.00	\$0.00
			105	RAP 1685 THURSTON	Completed	HOME	\$8,705.00	\$8,705.00	\$0.00
			106	RAP 0909 RUZZAMENTI	Completed	HOME	\$22,224.00	\$22,224.00	\$0.00
			107	RAP 1631 AMICO	Completed	HOME	\$10,853.00	\$10,853.00	\$0.00
			108	RAP 1696 PLASTER	Completed	HOME	\$4,695.00	\$4,695.00	\$0.00
			110	RAP 1719 HERNANDEZ	Completed	HOME	\$12,444.00	\$12,444.00	\$0.00
		Project Total					\$111,327.00	\$111,327.00	\$0.00
	17	HOMEBUYER ASSISTANCE PROGRAM	109	HAP 024 SUAREZ	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			112	HAP 025 MCDANIEL	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			113	HAP 026 ALBA	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			114	HAP 027 DE LA CRUZ	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			115	HAP 028 AMARASENA	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			116	HAP 029 CORDOVA	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$180,000.00	\$180,000.00	\$0.00
	18	HOUSING PRODUCTION-CHDO	119	CLARK MANOR APARTMENTS	Completed	HOME	\$550,000.00	\$550,000.00	\$0.00
		Project Total					\$550,000.00	\$550,000.00	\$0.00
	19	PROGRAM ADMINISTRATION - HOME	99	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$33,792.99	\$33,792.99	\$0.00
		Project Total					\$33,792.99	\$33,792.99	\$0.00
		Program Total				HOME	\$875,119.99	\$875,119.99	\$0.00
		1997 Total					\$875,119.99	\$875,119.99	\$0.00
1998	1	HOUSING/NEIGHBORHOOD IMPROVEMENT PROGRAM	121	RAP 1726 MINNEY, MARY	Completed	HOME	\$29,145.00	\$29,145.00	\$0.00
			141	CANCELLED ACTIVITY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			143	RAP 1670 ALVARADO, SAMUEL/OFELIA	Completed	HOME	\$20,655.00	\$20,655.00	\$0.00
			149	RAP 1524 NAGY, EMIL & MARY	Completed	HOME	\$14,930.00	\$14,930.00	\$0.00
			150	RAP 1819 NADDEO, PETER & CHRISTY	Completed	HOME	\$16,716.00	\$16,716.00	\$0.00
			151	RAP 1812 LYONS, ELIZABETH	Completed	HOME	\$15,179.00	\$15,179.00	\$0.00
			152	RAP 1843 REED, CATHERINE	Completed	HOME	\$7,823.00	\$7,823.00	\$0.00
		Project Total					\$104,448.00	\$104,448.00	\$0.00
	16	HOMEBUYER ASSISTANCE PROGRAM	117	HAP 030 ASAAD, MAGDY & FAHMY, EMAN	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			118	HAP 031 HINOSTROZA	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			139	HAP 033 MUNGUIA/DURAN	Completed	HOME	\$27,000.00	\$27,000.00	\$0.00
			140	HAP 034 MUNOZ, ARTURO/CARMEN	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00

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1998	16	HOMEBUYER ASSISTANCE PROGRAM	142	HAP 035 MENDOZA, GLORIA	Completed	HOME	\$29,000.00	\$29,000.00	\$0.00	
			144	HAP 036 MANN, EDGAR & ALEXANDRINA	Completed	HOME	\$29,000.00	\$29,000.00	\$0.00	
			145	HAP 038 RIVERA, KRISTINA	Completed	HOME	\$24,380.00	\$24,380.00	\$0.00	
			146	HAP 039 BREAUULT, LAFLECHE	Completed	HOME	\$27,500.00	\$27,500.00	\$0.00	
			147	HAP 040 MARTINEZ, HUGO & MARIA	Completed	HOME	\$25,800.00	\$25,800.00	\$0.00	
			148	HAP 037 FARAG/TADROS	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00	
			Project Total				\$282,680.00	\$282,680.00	\$0.00	
		18	PROGRAM ADMINISTRATION - HOME	135	HOME - ADMINISTRATION CHARGES	Completed	HOME	\$41,732.85	\$41,732.85	\$0.00
			Project Total				\$41,732.85	\$41,732.85	\$0.00	
			Program Total			HOME	\$428,860.85	\$428,860.85	\$0.00	
		1998 Total				\$428,860.85	\$428,860.85	\$0.00		
1999	1	HOUSING/NEIGHBORHOOD IMPROVEMENT PROGRAM	154	RAP 1849 SWIGART, ELIZABETH	Completed	HOME	\$9,710.00	\$9,710.00	\$0.00	
			172	RAP 1835 DIAZ, OSCAR/DELIA	Completed	HOME	\$19,447.00	\$19,447.00	\$0.00	
			175	RAP 0077 PATTERSON, EMMA	Completed	HOME	\$18,760.00	\$18,760.00	\$0.00	
			176	RAP 1856 COSTANZO, JAMES	Completed	HOME	\$5,330.00	\$5,330.00	\$0.00	
			177	RAP 1853 GIL, MARIA	Completed	HOME	\$5,855.00	\$5,855.00	\$0.00	
			179	RAP 1859 RENTERIA, MELITINA	Completed	HOME	\$6,852.00	\$6,852.00	\$0.00	
			180	RAP 1827 RUGGIERO, DOLORES	Completed	HOME	\$23,595.00	\$23,595.00	\$0.00	
			181	RAP 0878 BERNARD, MARY	Completed	HOME	\$22,345.00	\$22,345.00	\$0.00	
			182	RAP 1869 WILLIAMS, EMMETT & RUTH	Completed	HOME	\$2,270.00	\$2,270.00	\$0.00	
			183	RAP 1886 MELENDEZ, GLORIA	Completed	HOME	\$18,303.00	\$18,303.00	\$0.00	
			184	RAP 1894 LEWIS, FRANCES	Completed	HOME	\$11,950.00	\$11,950.00	\$0.00	
			185	RAP 1898 BRAND, CLIFF & SHIRLEY	Completed	HOME	\$15,377.00	\$15,377.00	\$0.00	
			186	RAP 1918 GONZALEZ, ROGELIO & IRIS	Completed	HOME	\$6,730.00	\$6,730.00	\$0.00	
			187	RAP 1922 GUTIERREZ, JUAN & MARIA	Completed	HOME	\$11,613.00	\$11,613.00	\$0.00	
			Project Total				\$178,137.00	\$178,137.00	\$0.00	
		16	HOMEBUYER ASSISTANCE PROGRAM	173	HAP 041 LUCIO A.& D.; & CAMPOS, MARTHA	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
				174	HAP 042 POINDEXTER, MARK & SONIA	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
				178	HAP 043 PREDA, VASILE & LIDIA	Completed	HOME	\$28,000.00	\$28,000.00	\$0.00
			Project Total				\$88,000.00	\$88,000.00	\$0.00	
		18	PROGRAM ADMINISTRATION - HOME	171	HOME - ADMINISTRATION CHARGES	Completed	HOME	\$45,073.05	\$45,073.05	\$0.00
		Project Total				\$45,073.05	\$45,073.05	\$0.00		
		Program Total			HOME	\$311,210.05	\$311,210.05	\$0.00		
		1999 Total				\$311,210.05	\$311,210.05	\$0.00		
2000	1	HOUSING REHABILITATION	206	HOME REHAB PROGRAM COSTS (EXCEPT 0462)	Completed	HOME	\$53,142.33	\$53,142.33	\$0.00	
			207	RAP 1897 TATE, MARIE	Completed	HOME	\$8,720.00	\$8,720.00	\$0.00	
			208	RAP 1930 MILLER, KEN	Completed	HOME	\$5,475.00	\$5,475.00	\$0.00	
			211	RAP 1939 AMAYA, LUCY	Completed	HOME	\$16,078.00	\$16,078.00	\$0.00	

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2000	1	HOUSING REHABILITATION	212	RAP 1970 GUERENA, JACOB/DOROTHY	Completed	HOME	\$5,920.00	\$5,920.00	\$0.00			
			213	RAP 1562 STEVENS, MARIA	Completed	HOME	\$6,900.00	\$6,900.00	\$0.00			
			214	RAP 1968 GOODE, REBA	Completed	HOME	\$12,335.00	\$12,335.00	\$0.00			
			215	RAP 1978 PALUMBO, SALVATORE & CATHERINE	Completed	HOME	\$11,880.00	\$11,880.00	\$0.00			
			216	RAP 2014 NEGRETE, SANTOS/GRACE	Completed	HOME	\$25,504.00	\$25,504.00	\$0.00			
			217	RAP 0466 CHOE, DON/GRACE	Canceled	HOME	\$0.00	\$0.00	\$0.00			
			218	RAP 1457 BUJANDA, SANDY	Completed	HOME	\$24,845.00	\$24,845.00	\$0.00			
			219	RAP 1950 STAVERS, MARGARET	Completed	HOME	\$17,942.00	\$17,942.00	\$0.00			
			220	RAP 2013 PERNU, ALYCE	Completed	HOME	\$29,900.00	\$29,900.00	\$0.00			
			221	RAP 1966 STILL, THERESA	Completed	HOME	\$27,154.00	\$27,154.00	\$0.00			
			222	RAP 2009 GRANT, ALFEY HARRIET	Completed	HOME	\$7,100.00	\$7,100.00	\$0.00			
			223	RAP 1979 TOLMAN, ROBERT	Completed	HOME	\$10,680.00	\$10,680.00	\$0.00			
			224	RAP 1983 MONGE, ROMEO/MARIA	Completed	HOME	\$25,165.00	\$25,165.00	\$0.00			
			225	RAP 2017 HERNANDEZ, MIGUEL & ANGELA	Completed	HOME	\$28,800.00	\$28,800.00	\$0.00			
			226	RAP 1988 BERGSTEDT, DONNA	Completed	HOME	\$26,905.00	\$26,905.00	\$0.00			
			227	RAP 2027 BALL, ROBERT & CAROL	Completed	HOME	\$23,960.00	\$23,960.00	\$0.00			
			228	RAP 1992 ARRIAZA, ENA	Completed	HOME	\$12,480.00	\$12,480.00	\$0.00			
					Project Total					\$380,885.33	\$380,885.33	\$0.00
				15	HOMEBUYER ASSISTANCE PROGRAM	229	HAP 045 GUZMAN, MARIO/PATRICIA	Completed	HOME	\$40,000.00	\$40,000.00	\$0.00
					Project Total					\$40,000.00	\$40,000.00	\$0.00
				16	HOUSING PRODUCTION-CHDO	210	CHDO DEVELOPED HOUSING	Canceled	HOME	\$26,275.00	\$26,275.00	\$0.00
					Project Total					\$26,275.00	\$26,275.00	\$0.00
				17	PROGRAM ADMINISTRATION - HOME	199	PROGRAM ADMINISTRATION HOME	Completed	HOME	\$51,421.45	\$51,421.45	\$0.00
						209	CHDO SPONSORED HOUSING LA/CHDC	Canceled	HOME	\$0.00	\$0.00	\$0.00
					Project Total					\$51,421.45	\$51,421.45	\$0.00
					Program Total				HOME	\$498,581.78	\$498,581.78	\$0.00
					2000 Total					\$498,581.78	\$498,581.78	\$0.00
			2001	1	HOUSING REHABILITATION	230	RAP 1990 TRUDO, MARCELLA	Canceled	HOME	\$0.00	\$0.00	\$0.00
248	HOME REHAB PROGRAM COSTS	Completed				HOME	\$59,370.94	\$59,370.94	\$0.00			
	Project Total							\$59,370.94	\$59,370.94	\$0.00		
8	FAIR HOUSING SERVICES	237				FAIR HOUSING SERVICES	Completed	HOME	\$0.00	\$0.00	\$0.00	
	Project Total							\$0.00	\$0.00	\$0.00		
	17	PROGRAM ADMINISTRATION - HOME	247	HOME - PROGRAM ADMINISTRATION	Completed	HOME	\$53,901.89	\$53,901.89	\$0.00			
		Project Total					\$53,901.89	\$53,901.89	\$0.00			
		Program Total				HOME	\$113,272.83	\$113,272.83	\$0.00			
		2001 Total					\$113,272.83	\$113,272.83	\$0.00			
2002	1	HOUSING REHABILITATION	251	RAP 2011 NIETHAMER, HARRY	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00			
			270	RAP 2036 OCHOA, SERGIO/IRMA	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00			

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2002	1	HOUSING REHABILITATION	271	HOME REHAB PROGRAM COSTS	Completed	HOME	\$53,385.85	\$53,385.85	\$0.00
			272	RAP 2038 FRAZIER, LORENE	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			273	RAP 2040 CASTILLO MENDEZ, LETICIA	Completed	HOME	\$29,300.00	\$29,300.00	\$0.00
			274	RAP 2039 KRISTOFF, JOHN/DOROTHY	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			276	RAP 2052 SERRANO, MARK/CAROLE	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
			277	RAP 2048 MACIAS, JORGE/HISMELDA	Completed	HOME	\$28,975.00	\$28,975.00	\$0.00
			Project Total						\$246,660.85
	15	HOME BUYER ASSISTANCE PROGRAM	275	BARRIOS, DEREK & PATRICIA	Completed	HOME	\$40,000.00	\$40,000.00	\$0.00
	Project Total						\$40,000.00	\$40,000.00	\$0.00
	17	PROGRAM ADMINISTRATION - HOME	263	HOME - GENERAL ADMINISTRATION	Completed	HOME	\$60,852.25	\$60,852.25	\$0.00
	Project Total						\$60,852.25	\$60,852.25	\$0.00
Program Total						HOME	\$347,513.10	\$347,513.10	\$0.00
2002 Total							\$347,513.10	\$347,513.10	\$0.00
2003	1	HOUSING REHABILITATION	279	HOME REHAB PROGRAM COSTS	Completed	HOME	\$66,157.62	\$66,157.62	\$0.00
			303	RAP 1913 MORRIS, GLORIA	Completed	HOME	\$30,600.00	\$30,600.00	\$0.00
			304	RAP 2089 VO, LINH/MONIQUE	Completed	HOME	\$33,000.00	\$33,000.00	\$0.00
			305	RAP 2112 GARCIA, JESUS/ANGELICA	Completed	HOME	\$33,200.00	\$33,200.00	\$0.00
			306	RAP 2037 CAMPOS, LAURA	Completed	HOME	\$29,200.00	\$29,200.00	\$0.00
			307	RAP 2094 LARA, HUGO/DELMY	Completed	HOME	\$33,985.00	\$33,985.00	\$0.00
			308	RAP 1558 KNIPP, ROBERT	Completed	HOME	\$29,200.00	\$29,200.00	\$0.00
			309	RAP 2086 BUONAIUTO, PETER	Completed	HOME	\$30,275.00	\$30,275.00	\$0.00
			310	RAP 2117 POPPIN, HAROLD/ANNETTE	Completed	HOME	\$30,100.00	\$30,100.00	\$0.00
			311	RAP 1940 SUTTON, ELIZABETH	Completed	HOME	\$31,230.00	\$31,230.00	\$0.00
			312	RAP 2047 RHOADS, LULA	Completed	HOME	\$34,115.00	\$34,115.00	\$0.00
			313	RAP 2142 DRAKE, RENEE	Completed	HOME	\$13,450.00	\$13,450.00	\$0.00
			314	RAP 2147 GEORGAS, GEORGE/NAOMI	Completed	HOME	\$27,900.00	\$27,900.00	\$0.00
			315	RAP 2143 NEVIN, JOHN/MARY	Completed	HOME	\$26,300.00	\$26,300.00	\$0.00
			316	RAP 2134 PERRAS, VIRGINIA	Completed	HOME	\$16,980.00	\$16,980.00	\$0.00
			317	RAP 0021 AGUERO, ALICE	Completed	HOME	\$34,260.00	\$34,260.00	\$0.00
	Project Total						\$499,952.62	\$499,952.62	\$0.00
	8	FAIR HOUSING SERVICES	285	FAIR HOUSING SERVICES	Completed	HOME	\$0.00	\$0.00	\$0.00
	Project Total						\$0.00	\$0.00	\$0.00
	13	PROGRAM ADMINISTRATION CDBG	290	CDBG PROGRAM ADMINISTRATION	Completed	HOME	\$0.00	\$0.00	\$0.00
	Project Total						\$0.00	\$0.00	\$0.00
	15	HOUSING PRODUCTION-CHDO	318	ADCO APARTMENTS	Completed	HOME	\$688,946.98	\$688,946.98	\$0.00
	Project Total						\$688,946.98	\$688,946.98	\$0.00
16	PROGRAM ADMINISTRATION - HOME	291	HOME - GENERAL ADMINISTRATION	Completed	HOME	\$58,254.82	\$58,254.82	\$0.00	
Project Total						\$58,254.82	\$58,254.82	\$0.00	

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2003	Program Total					HOME	\$1,247,154.42	\$1,247,154.42	\$0.00
	2003 Total						\$1,247,154.42	\$1,247,154.42	\$0.00
2004	1	HOUSING REHABILITATION PROGRAM	319	RAP 2139 SANDOVAL, FRANCISCO & MARIA	Completed	HOME	\$28,795.00	\$28,795.00	\$0.00
			320	RAP 0865 VAUGHN, DOLORES	Completed	HOME	\$35,011.00	\$35,011.00	\$0.00
			321	RAP 2053 MEDRANO, ELBA	Completed	HOME	\$30,200.00	\$30,200.00	\$0.00
			323	HOME REHAB PROGRAM DIRECT COSTS	Completed	HOME	\$122,346.62	\$122,346.62	\$0.00
			347	RAP 2125 LONG, ROSIE	Completed	HOME	\$31,230.00	\$31,230.00	\$0.00
			348	RAP 1495 TANNEHILL, LOIS	Completed	HOME	\$29,750.00	\$29,750.00	\$0.00
			350	RAP 2152 AGUIRRE, HAROLD & EMMA	Completed	HOME	\$27,188.00	\$27,188.00	\$0.00
			351	RAP 2136 RIOPEDRE, OLVEIN & ENEIDA	Completed	HOME	\$32,241.34	\$32,241.34	\$0.00
			352	RAP 2154 RODRIGUEZ, ANGELIQUE	Completed	HOME	\$29,900.00	\$29,900.00	\$0.00
			353	RAP 2155 RAMIREZ, ROSE	Completed	HOME	\$29,817.00	\$29,817.00	\$0.00
			354	RAP 2165 ENGLAND, TRUMAN/PATRICIA	Completed	HOME	\$37,205.00	\$37,205.00	\$0.00
			355	RAP 1600 RUIZ, ROBERT/JUANA	Completed	HOME	\$16,290.00	\$16,290.00	\$0.00
			356	RAP 2184 GOMEZ, CAROLE	Completed	HOME	\$40,300.00	\$40,300.00	\$0.00
			357	RAP 1356 TRILLO, ROSALIA	Completed	HOME	\$29,033.63	\$29,033.63	\$0.00
			358	RAP 2201 GALLEGOS, GENEVIEVE & TONY	Completed	HOME	\$35,142.00	\$35,142.00	\$0.00
			359	RAP 2193 PAYNE, BETTY	Completed	HOME	\$9,100.00	\$9,100.00	\$0.00
			360	RAP 1804 RODRIGUEZ, DAVID & ROSEMARY	Completed	HOME	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$603,549.59	\$603,549.59	\$0.00
	16	PROGRAM ADMINISTRATION - HOME	336	HOME - GENERAL ADMINISTRATION	Completed	HOME	\$75,631.74	\$75,631.74	\$0.00
		Project Total					\$75,631.74	\$75,631.74	\$0.00
	Program Total					HOME	\$679,181.33	\$679,181.33	\$0.00
	2004 Total						\$679,181.33	\$679,181.33	\$0.00
2005	1	HOUSING REHABILITATION PROGRAM	361	RAP 2188 DILL, JAMES/VICTORIA	Completed	HOME	\$39,100.00	\$39,100.00	\$0.00
			362	RAP 2198 SOLIS, IVO/CLAUDIA	Completed	HOME	\$37,444.00	\$37,444.00	\$0.00
			385	RAP 2210 MARTINEZ, MARIA	Completed	HOME	\$38,469.00	\$38,469.00	\$0.00
			386	RAP 2236 HALSTEAD, EUGENE/JUDITH	Completed	HOME	\$32,805.00	\$32,805.00	\$0.00
			387	RAP 2235 O'LEARY, JOSEPH/ELIZABETH	Completed	HOME	\$26,565.00	\$26,565.00	\$0.00
			388	RAP 2249 HAMILTON, JOHN	Completed	HOME	\$9,245.00	\$9,245.00	\$0.00
			389	RAP 2213 VILLASENOR, MELISSA	Completed	HOME	\$37,490.00	\$37,490.00	\$0.00
			390	RAP 2257 HALL, GLENNA MAE	Completed	HOME	\$30,230.00	\$30,230.00	\$0.00
			391	RAP 1964 HOLGUIN, GILBERT & CORINE	Completed	HOME	\$40,000.00	\$40,000.00	\$0.00
			392	RAP 2276 KLAPARDA, ALAN/MARINA	Completed	HOME	\$10,300.00	\$10,300.00	\$0.00
			393	RAP 0443 SOSA, FRANCES	Completed	HOME	\$40,000.00	\$40,000.00	\$0.00
			394	RAP 2247 BARELA, JOHN/MARITES	Completed	HOME	\$36,865.00	\$36,865.00	\$0.00
			395	RAP 2281 OLSEN, WILLIAM/PATRICIA	Completed	HOME	\$38,288.00	\$38,288.00	\$0.00
			396	RAP 2246 GONZALEZ, LUPE	Completed	HOME	\$39,150.00	\$39,150.00	\$0.00

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2005	1	HOUSING REHABILITATION PROGRAM	397	RAP 2280 BODINE, JEANNE	Completed	HOME	\$32,920.00	\$32,920.00	\$0.00	
			398	RAP 2272 STRUVE, ARLIE	Completed	HOME	\$34,415.00	\$34,415.00	\$0.00	
			399	RAP 2277 SALVAGE, WILLIAM	Completed	HOME	\$39,769.00	\$39,769.00	\$0.00	
			400	RAP 1760 LUISON, ARTHUR/JOAN	Completed	HOME	\$37,847.00	\$37,847.00	\$0.00	
			406	HOME REHAB PROGRAM DIRECT COSTS	Completed	HOME	\$122,259.50	\$122,259.50	\$0.00	
			Project Total				\$723,161.50	\$723,161.50	\$0.00	
		16	PROGRAM ADMINISTRATION - HOME	376	HOME - GENERAL ADMINISTRATION	Completed	HOME	\$70,316.02	\$70,316.02	\$0.00
			Project Total				\$70,316.02	\$70,316.02	\$0.00	
			Program Total			HOME	\$793,477.52	\$793,477.52	\$0.00	
			2005 Total				\$793,477.52	\$793,477.52	\$0.00	
2006	1	HOUSING REHABILITATION PROGRAM	403	RAP 2296 ZAPATA, LIBIA	Completed	HOME	\$40,050.00	\$40,050.00	\$0.00	
			404	RAP 2299 LOMELI, GUSTAVO/YOLANDA	Completed	HOME	\$39,700.00	\$39,700.00	\$0.00	
			405	RAP 2307 ASSAAD, MERVAT	Completed	HOME	\$32,700.00	\$32,700.00	\$0.00	
			407	RAP 2294 DIAZ, CLEMENTINA	Completed	HOME	\$36,700.00	\$36,700.00	\$0.00	
			408	RAP 2309 LAMB, INES	Completed	HOME	\$24,077.00	\$24,077.00	\$0.00	
			429	RAP 2308 FLORES, LEONOR	Completed	HOME	\$36,569.00	\$36,569.00	\$0.00	
			430	RAP 2322 GYURKO, JOSEPH/ADELHEID	Completed	HOME	\$21,500.00	\$21,500.00	\$0.00	
			431	RAP 1176 CALDERON, GLADYS	Completed	HOME	\$38,630.00	\$38,630.00	\$0.00	
			432	RAP 2320 DAVIDSON, GAIL	Completed	HOME	\$42,000.00	\$42,000.00	\$0.00	
			433	RAP 2304 ALBA, JOEL/YOLANDA	Completed	HOME	\$38,460.00	\$38,460.00	\$0.00	
			434	RAP 2324 CONTRERAS, YOLANDA	Completed	HOME	\$39,735.00	\$39,735.00	\$0.00	
			435	RAP 2319 CALLES, WILLIAM/MARIA	Completed	HOME	\$39,809.00	\$39,809.00	\$0.00	
			436	RAP 2242 ONTIVEROS, SANDRA	Completed	HOME	\$18,796.00	\$18,796.00	\$0.00	
			437	RAP 2354 MORRIS, NADINE	Completed	HOME	\$39,109.00	\$39,109.00	\$0.00	
			438	RAP 2295 WATSON, BRIAN/CONNIE	Completed	HOME	\$23,348.00	\$23,348.00	\$0.00	
			464	HOME REHAB PROGRAM DIRECT COSTS	Completed	HOME	\$116,043.17	\$116,043.17	\$0.00	
					Project Total				\$627,226.17	\$627,226.17
		13	PROGRAM ADMINISTRATION HOME	420	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$82,513.81	\$82,513.81	\$0.00
			Project Total				\$82,513.81	\$82,513.81	\$0.00	
			Program Total			HOME	\$709,739.98	\$709,739.98	\$0.00	
		2006 Total				\$709,739.98	\$709,739.98	\$0.00		
2007	1	HOUSING REHABILITATION PROGRAM	440	RAP 2382 MAZZOCCHI, THOMAS/MARGARET	Completed	HOME	\$38,050.00	\$38,050.00	\$0.00	
			441	RAP 2342 RAMIREZ, HERMAN/MILAGRO	Completed	HOME	\$38,750.00	\$38,750.00	\$0.00	
			463	RAP 2398 SOLER, CARLOS/CAROL	Completed	HOME	\$35,675.00	\$35,675.00	\$0.00	
			465	RAP 2403 OLIVAS, DANIEL/CARMEN	Completed	HOME	\$39,780.00	\$39,780.00	\$0.00	
			466	RAP 2361 LARSON, JOHN/JUNE	Completed	HOME	\$42,002.00	\$42,002.00	\$0.00	
			467	RAP 2402 APPEL, DANIEL	Completed	HOME	\$38,000.00	\$38,000.00	\$0.00	
			468	RAP 2410 CAUDEL, JOAN	Completed	HOME	\$31,297.00	\$31,297.00	\$0.00	

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2007	1	HOUSING REHABILITATION PROGRAM	469	RAP 2408 MICHEL, JORGE/SONIA	Completed	HOME	\$34,084.00	\$34,084.00	\$0.00			
			470	RAP 2407 VELAZQUEZ, VICTOR/CARMEN	Completed	HOME	\$35,860.00	\$35,860.00	\$0.00			
			471	RAP 2405 RODRIGUEZ, GILBERT/VANESSA	Completed	HOME	\$41,700.00	\$41,700.00	\$0.00			
			472	RAP 2397 HUDSPETH, BESSIE	Completed	HOME	\$37,820.00	\$37,820.00	\$0.00			
			473	RAP 2430 HERNANDEZ, HAZEL	Completed	HOME	\$28,336.00	\$28,336.00	\$0.00			
			474	RAP 2429 SANDER, EVELYN	Completed	HOME	\$29,760.00	\$29,760.00	\$0.00			
			475	RAP 2432 GARZA-PENA, DOLORES	Completed	HOME	\$38,872.00	\$38,872.00	\$0.00			
			476	RAP 2464 LARSON, LYDIA	Completed	HOME	\$19,442.00	\$19,442.00	\$0.00			
			477	RAP 1212 MORENO, MIRA	Completed	HOME	\$34,605.00	\$34,605.00	\$0.00			
			478	RAP 2438 THOREN, SARAH	Completed	HOME	\$17,950.00	\$17,950.00	\$0.00			
			479	RAP 2503 PAGENKOPP, EUGENE	Completed	HOME	\$39,861.00	\$39,861.00	\$0.00			
			480	RAP 2499 CHESSER, JAMES/PEGGIE	Completed	HOME	\$33,955.00	\$33,955.00	\$0.00			
			481	RAP 2508 CORTEZ, MARIA	Completed	HOME	\$40,160.00	\$40,160.00	\$0.00			
			482	RAP 2535 MORA, ANTONIO/BERTHA	Completed	HOME	\$40,150.00	\$40,150.00	\$0.00			
			483	RAP 2469 DILLWOOD, GARY/SHIRLEY	Completed	HOME	\$40,275.00	\$40,275.00	\$0.00			
			488	HOME REHAB PROGRAM DIRECT COSTS	Completed	HOME	\$149,669.93	\$149,669.93	\$0.00			
			Project Total							\$926,053.93	\$926,053.93	\$0.00
				13	PROGRAM ADMINISTRATION - HOME	454	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$84,044.57	\$84,044.57	\$0.00
	Project Total							\$84,044.57	\$84,044.57	\$0.00		
	Program Total						HOME	\$1,010,098.50	\$1,010,098.50	\$0.00		
2007 Total							\$1,010,098.50	\$1,010,098.50	\$0.00			
2008	1	HOUSING REHABILITATION PROGRAM	484	RAP 2303 JARAMILLO, TOMACITA	Completed	HOME	\$39,600.00	\$39,600.00	\$0.00			
			485	RAP 1772 VAUDRY, EUGENE/MICHELINE	Completed	HOME	\$40,275.00	\$40,275.00	\$0.00			
			486	RAP 2536 YOTSOV, KORTESKA	Completed	HOME	\$26,200.00	\$26,200.00	\$0.00			
			487	RAP 2542 MOREIRA, ALFRED/JOSEPHINE	Completed	HOME	\$23,115.00	\$23,115.00	\$0.00			
			489	RAP 2527 KONKOL, JULIETTE	Completed	HOME	\$40,502.00	\$40,502.00	\$0.00			
			490	RAP 2548 KIMBRELL, BARBARA	Completed	HOME	\$40,855.00	\$40,855.00	\$0.00			
			491	RAP 2552 THURMAN, DOROTHY/LINDA	Completed	HOME	\$30,730.00	\$30,730.00	\$0.00			
			492	RAP 2563 MCCARTHY, JOHN/ASTRID	Completed	HOME	\$15,695.00	\$15,695.00	\$0.00			
			493	RAP 2564 WILSON, ELIZABETH	Completed	HOME	\$14,550.00	\$14,550.00	\$0.00			
			495	HOME REHAB PROGRAM DIRECT COSTS	Completed	HOME	\$139,782.28	\$139,782.28	\$0.00			
			513	RAP 2549 GIBSON, LUANA	Completed	HOME	\$40,612.00	\$40,612.00	\$0.00			
			514	RAP 2566 FORDING, MICHAEL/RICHERE	Completed	HOME	\$40,325.00	\$40,325.00	\$0.00			
			515	RAP 2449 PRASOMSRI, SOMSRI	Completed	HOME	\$38,266.00	\$38,266.00	\$0.00			
			516	RAP 2577 SHELTON, IRENE	Completed	HOME	\$36,005.00	\$36,005.00	\$0.00			
			517	RAP 2580 STERLING, JOSSIE	Completed	HOME	\$33,960.00	\$33,960.00	\$0.00			
			519	RAP 2515 CERNA, FERNANDO/LEANA	Completed	HOME	\$39,625.00	\$39,625.00	\$0.00			
			520	RAP 2628 DIRKSEN, JOAN	Completed	HOME	\$21,055.00	\$21,055.00	\$0.00			
			521	RAP 2609 BANDA, AMELIA	Completed	HOME	\$35,575.00	\$35,575.00	\$0.00			

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2008	1	HOUSING REHABILITATION PROGRAM	522	RAP 2616 FRUMENTO, JAMES/JOSEPH	Completed	HOME	\$38,149.00	\$38,149.00	\$0.00
			523	RAP 2622 PENROD, CHARLES/MARILYN	Completed	HOME	\$40,107.00	\$40,107.00	\$0.00
			524	RAP 2589 UNKOVICH, JOHN	Completed	HOME	\$40,300.00	\$40,300.00	\$0.00
			525	RAP 2597 HERRON, VALENTINO/LORENA	Completed	HOME	\$24,080.00	\$24,080.00	\$0.00
			526	RAP 2567 DORAME, JOSEPH	Completed	HOME	\$34,815.00	\$34,815.00	\$0.00
			527	RAP 1533 WALKER, JACK/PHYLLIS	Completed	HOME	\$19,150.00	\$19,150.00	\$0.00
			528	RAP 2595 RAMOS, MARGARET	Completed	HOME	\$39,900.00	\$39,900.00	\$0.00
			Project Total						\$933,228.28
	12	PROGRAM ADMINISTRATION - HOME	506	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$100,884.70	\$100,884.70	\$0.00
			Project Total				\$100,884.70	\$100,884.70	\$0.00
	Program Total					HOME	\$1,034,112.98	\$1,034,112.98	\$0.00
2008 Total						\$1,034,112.98	\$1,034,112.98	\$0.00	
2009	1	HOUSING REHABILITATION PROGRAM	529	RAP 2603 HANNON, DORIS	Completed	HOME	\$15,045.00	\$15,045.00	\$0.00
			530	RAP 2629 MARKWALDER, SERGIO/MARIA	Completed	HOME	\$37,305.00	\$37,305.00	\$0.00
			531	HOME REHAB PROGRAM DIRECT COSTS	Completed	HOME	\$147,774.37	\$147,774.37	\$0.00
			548	RAP 2697 KEMP, DOUGLAS/HELENE	Completed	HOME	\$39,736.00	\$39,736.00	\$0.00
			549	RAP 2693 IPPOLITO, SHIRLEY	Completed	HOME	\$21,395.00	\$21,395.00	\$0.00
			550	RAP 2700 DESTOUET, ELSIE	Completed	HOME	\$32,015.00	\$32,015.00	\$0.00
			551	RAP 2695 MOY, ALBERT/SHIRLEY	Completed	HOME	\$38,109.00	\$38,109.00	\$0.00
			552	RAP 2676 THOMSON, DOROTHY	Completed	HOME	\$40,000.00	\$40,000.00	\$0.00
			553	RAP 2712 BUCKINGHAM, GENE & MARJORIE	Completed	HOME	\$31,900.00	\$31,900.00	\$0.00
			558	RAP 2689 LEHMAN, EDITH	Completed	HOME	\$33,355.00	\$33,355.00	\$0.00
			559	RAP 2254 DILLON, BYRON/JOAN	Completed	HOME	\$5,443.00	\$5,443.00	\$0.00
			560	RAP 2705 RAMIREZ, ARTURO/JOSEFINA	Completed	HOME	\$38,880.00	\$38,880.00	\$0.00
			561	RAP 2621 GROW, KENNETH & CAROL	Completed	HOME	\$36,800.00	\$36,800.00	\$0.00
			562	RAP 2730 HOUSTON, ANTHONY & RESTREPO, EUGENIA	Completed	HOME	\$37,262.00	\$37,262.00	\$0.00
			563	RAP 2736 VANCE, CATHERINE	Completed	HOME	\$38,182.00	\$38,182.00	\$0.00
			564	RAP 2699 ZINNEN, JACQUELINE	Completed	HOME	\$34,850.00	\$34,850.00	\$0.00
			565	RAP 2743 DELGADO, IMELDA	Completed	HOME	\$26,076.00	\$26,076.00	\$0.00
			567	RAP 2754 BRIGHT, JONATHAN	Completed	HOME	\$11,091.00	\$11,091.00	\$0.00
			568	RAP 2770 ADAMS, BARBARA	Completed	HOME	\$20,380.00	\$20,380.00	\$0.00
			570	RAP 2437 ALCAYDE, MARIA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			571	RAP 2732 GONZALEZ, GILDA	Completed	HOME	\$38,475.00	\$38,475.00	\$0.00
			572	RAP 2724 CADENA, JOSE	Completed	HOME	\$8,585.00	\$8,585.00	\$0.00
			573	RAP 1078 NARSAI, DAVID	Completed	HOME	\$12,950.00	\$12,950.00	\$0.00
			574	RAP 2791 SANCHEZ, JAMES	Completed	HOME	\$37,800.00	\$37,800.00	\$0.00
575	RAP 2797 DUSEK, ESTHER	Completed	HOME	\$39,655.00	\$39,655.00	\$0.00			
576	RAP 2800 HIRSCHI, PAULA	Completed	HOME	\$35,796.00	\$35,796.00	\$0.00			

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2009	1	HOUSING REHABILITATION PROGRAM	577	RAP 2801 DIAZ WONG, SHIRLEY	Completed	HOME	\$38,945.00	\$38,945.00	\$0.00
			578	RAP 2606 NAVAR, GENOVEVA	Completed	HOME	\$13,300.00	\$13,300.00	\$0.00
			Project Total				\$944,704.37	\$944,704.37	\$0.00
	12	PROGRAM ADMINISTRATION - HOME	542	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$109,298.17	\$109,298.17	\$0.00
			Project Total				\$109,298.17	\$109,298.17	\$0.00
	Program Total				HOME	\$1,054,002.54	\$1,054,002.54	\$0.00	
	2009 Total					\$1,054,002.54	\$1,054,002.54	\$0.00	
2010	1	HOUSING REHABILITATION PROGRAM	580	RAP 2805 Bloch, Susan	Completed	HOME	\$41,500.00	\$41,500.00	\$0.00
			583	RAP 2755 LIM, DON & SHARI	Canceled	HOME	\$0.00	\$0.00	\$0.00
			584	RAP 1980 RIVAS, JOSE & ELVIA	Completed	HOME	\$39,000.00	\$39,000.00	\$0.00
			585	RAP 2814 LINARES, GEORGE & DIANE	Completed	HOME	\$35,183.00	\$35,183.00	\$0.00
			586	RAP 2838 LARKIN, MARIA	Completed	HOME	\$24,800.00	\$24,800.00	\$0.00
			600	HOME REHAB PROGRAM DIRECT COSTS	Completed	HOME	\$151,636.57	\$151,636.57	\$0.00
			601	RAP 2484 ARROYO, NANCY	Completed	HOME	\$38,047.00	\$38,047.00	\$0.00
			602	RAP 2845 FROMETA, WILMER & MAGALY	Completed	HOME	\$11,000.00	\$11,000.00	\$0.00
			603	RAP 2455 VILCHIS, MARISSA	Completed	HOME	\$43,400.00	\$43,400.00	\$0.00
			604	RAP 2871 GARCIA, SHERRIE	Completed	HOME	\$35,650.00	\$35,650.00	\$0.00
			605	RAP 2850 WINEGAR, JOHN & CINDY	Completed	HOME	\$36,722.00	\$36,722.00	\$0.00
			606	RAP 2668 BUJANDA, ROSALIE SANDRA	Completed	HOME	\$20,987.00	\$20,987.00	\$0.00
			607	RAP 2864 MATA, JOHN & SONIA	Completed	HOME	\$35,573.00	\$35,573.00	\$0.00
			608	RAP 2907 PAYNE, BETTY	Completed	HOME	\$27,000.00	\$27,000.00	\$0.00
			609	RAP 2876 TORRES, SAM & SANDRA	Completed	HOME	\$35,905.00	\$35,905.00	\$0.00
			610	RAP 2862 AUGIMERI, SVEN & SUZANNE	Completed	HOME	\$34,079.00	\$34,079.00	\$0.00
			611	RAP 2890 FERRAZ, SHIRLEY	Completed	HOME	\$27,850.00	\$27,850.00	\$0.00
			612	RAP 1436 ORTIZ, LINDA	Completed	HOME	\$21,900.00	\$21,900.00	\$0.00
			613	RAP 2905 SHAHINIAN, ARSHAG & MADELEINE	Completed	HOME	\$30,330.00	\$30,330.00	\$0.00
			614	RAP 2872 PINIZZOTTO, NORINE	Completed	HOME	\$31,795.00	\$31,795.00	\$0.00
	615	RAP 2908 KIMMINS, FRANK & MARGARET	Completed	HOME	\$24,365.00	\$24,365.00	\$0.00		
			Project Total				\$746,722.57	\$746,722.57	\$0.00
	2	PROGRAM ADMINISTRATION - HOME	595	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$92,204.08	\$92,204.08	\$0.00
		Project Total				\$92,204.08	\$92,204.08	\$0.00	
17	AFFORDABLE HOUSING PRODUCTION	579	HABITAT - DINWIDDIE SITE	Completed	HOME	\$218,093.09	\$218,093.09	\$0.00	
		683	THE VIEW	Completed	HOME	\$450,000.00	\$450,000.00	\$0.00	
		763	Elm Vista Affordable Housing	Open	HOME	\$0.00	\$0.00	\$0.00	
		Project Total				\$668,093.09	\$668,093.09	\$0.00	
	Program Total				HOME	\$1,507,019.74	\$1,507,019.74	\$0.00	
	2010 Total					\$1,507,019.74	\$1,507,019.74	\$0.00	
2011	1	Housing Rehabilitation Loan Program	616	RAP 2887 ALLARD, ROSE	Completed	HOME	\$35,300.00	\$35,300.00	\$0.00

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2011	1	Housing Rehabilitation Loan Program	617	RAP 2977 TESORIERO, BARBARA	Completed	HOME	\$30,083.00	\$30,083.00	\$0.00			
			618	RAP 2958 GUERRERO, VICTOR & HELENE	Completed	HOME	\$18,870.00	\$18,870.00	\$0.00			
			619	RAP 2920 ENRIQUEZ, RUDY & SUSANNE	Completed	HOME	\$29,900.00	\$29,900.00	\$0.00			
			620	RAP 2560 GILLESPIE, PHYLLIS	Completed	HOME	\$25,975.00	\$25,975.00	\$0.00			
			621	RAP 2644 SAN JUAN, PATRICIA	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00			
			622	RAP 2994 ANTON, FOTIOS & ANASTASIA	Completed	HOME	\$29,703.00	\$29,703.00	\$0.00			
			634	RAP 2938 REYES, ANTONIO	Completed	HOME	\$15,757.00	\$15,757.00	\$0.00			
			636	RAP 2996 ALCALA, MARIA & ROJAS, NEMESIO	Completed	HOME	\$16,140.00	\$16,140.00	\$0.00			
			637	RAP 2936 MILLER, GEORGE & LIGAYA	Completed	HOME	\$30,300.00	\$30,300.00	\$0.00			
			640	RAP 2877 QUIMPO, AUGUSTO & TERESITA	Completed	HOME	\$25,160.00	\$25,160.00	\$0.00			
			642	RAP 2070 WEILAND, LILIA	Completed	HOME	\$29,681.00	\$29,681.00	\$0.00			
			644	RAP 2945 ALVARADO, VICTOR	Completed	HOME	\$28,560.00	\$28,560.00	\$0.00			
			650	HOME REHAB PROGRAM DIRECT COSTS	Open	HOME	\$0.00	\$0.00	\$0.00			
			651	RAP 2111 STAMEY, WILLIAM	Completed	HOME	\$13,800.00	\$13,800.00	\$0.00			
			652	RAP 2963 FABELA, LILIA	Completed	HOME	\$22,600.00	\$22,600.00	\$0.00			
			653	RAP 2995 ATALLA, MORAD	Completed	HOME	\$30,300.00	\$30,300.00	\$0.00			
			654	RAP 2790 RODRIGUEZ, GABRIEL & STEPHANIE	Completed	HOME	\$30,219.00	\$30,219.00	\$0.00			
			655	RAP 2849 BRIGANTINO, HAZEL	Completed	HOME	\$24,165.00	\$24,165.00	\$0.00			
			656	RAP 3016 MIRANDA, ANTONIA	Completed	HOME	\$28,600.00	\$28,600.00	\$0.00			
			657	RAP 3023 KIM, KYUNG & SOON	Completed	HOME	\$18,750.00	\$18,750.00	\$0.00			
			658	RAP 2237 CARO, LUCY	Completed	HOME	\$29,950.00	\$29,950.00	\$0.00			
			659	RAP 3031 SAMUELSON, THOMAS & NORENE	Completed	HOME	\$2,390.00	\$2,390.00	\$0.00			
			660	RAP 2557 GARCIA, LOUIS & MARIA	Completed	HOME	\$26,575.00	\$26,575.00	\$0.00			
			662	RAP 3034 JAMES, JACEENE	Completed	HOME	\$25,030.00	\$25,030.00	\$0.00			
					Project Total					\$597,808.00	\$597,808.00	\$0.00
				3	PROGRAM ADMINISTRATION - HOME	645	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$52,727.00	\$52,727.00	\$0.00
		Project Total					\$52,727.00	\$52,727.00	\$0.00			
		Program Total				HOME	\$650,535.00	\$650,535.00	\$0.00			
		2011 Total					\$650,535.00	\$650,535.00	\$0.00			
2012	1	HOUSING REHABILITATION PROGRAM	679	GAP #29 Pierina Cimino	Canceled	HOME	\$0.00	\$0.00	\$0.00			
			680	GAP 29 Cimino, Pierina	Completed	HOME	\$15,326.06	\$15,326.06	\$0.00			
			681	GAP 20 - 10831 Crossdale Ave	Completed	HOME	\$13,615.98	\$13,615.98	\$0.00			
			682	GAP 37 - 9635 Samoline Ave	Completed	HOME	\$12,243.48	\$12,243.48	\$0.00			
			684	10625 Horton Ave	Completed	HOME	\$14,275.98	\$14,275.98	\$0.00			
			686	7985 Clela Street	Completed	HOME	\$15,325.98	\$15,325.98	\$0.00			
			687	9210 Otto Street	Completed	HOME	\$13,675.98	\$13,675.98	\$0.00			
			688	12020 S. Patton	Completed	HOME	\$19,057.67	\$19,057.67	\$0.00			
			689	10305 TRISTAN DR	Completed	HOME	\$16,099.67	\$16,099.67	\$0.00			
			690	8249 Lankin Street	Completed	HOME	\$13,245.98	\$13,245.98	\$0.00			

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2012	1	HOUSING REHABILITATION PROGRAM	691	9326 FARM ST	Completed	HOME	\$15,565.98	\$15,565.98	\$0.00
		Project Total					\$148,432.76	\$148,432.76	\$0.00
	2	HOUSING REHABILITATION ADMINISTRATION	663	Rehabilitation Activity HOME Delivery Costs	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	7	GENERAL ADMINISTRATION - HOME	677	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$22,566.91	\$22,566.91	\$0.00
	Project Total					\$22,566.91	\$22,566.91	\$0.00	
	Program Total					\$170,999.67	\$170,999.67	\$0.00	
	2012 Total					\$170,999.67	\$170,999.67	\$0.00	
2013	1	HOUSING REHABILITATION PROJECT	692	12434 MORNING AVE	Completed	HOME	\$12,481.69	\$12,481.69	\$0.00
			693	10339 Dolan	Completed	HOME	\$13,742.15	\$13,742.15	\$0.00
			694	13116 Izetta	Completed	HOME	\$14,091.69	\$14,091.69	\$0.00
			695	9503 RIVES AVE	Completed	HOME	\$12,481.69	\$12,481.69	\$0.00
			696	9202 Haledon	Completed	HOME	\$12,481.69	\$12,481.69	\$0.00
			708	9117 Baysinger	Completed	HOME	\$11,681.69	\$11,681.69	\$0.00
			709	10550 Haledon Avenue	Completed	HOME	\$9,043.87	\$9,043.87	\$0.00
			710	9218 Hasty	Completed	HOME	\$13,743.06	\$13,743.06	\$0.00
			711	10400 Gaybrook	Completed	HOME	\$12,206.69	\$12,206.69	\$0.00
			712	9319 Cecilia	Completed	HOME	\$14,481.69	\$14,481.69	\$0.00
			713	9137 Hall	Completed	HOME	\$12,688.04	\$12,688.04	\$0.00
			715	9559 Adoree Street	Canceled	HOME	\$0.00	\$0.00	\$0.00
			716	12303 Richeon Ave	Completed	HOME	\$12,718.06	\$12,718.06	\$0.00
			720	8293 Cole St	Completed	HOME	\$12,923.06	\$12,923.06	\$0.00
			721	8541 Rives Ave	Completed	HOME	\$5,973.06	\$5,973.06	\$0.00
			723	7736 Hondo St	Completed	HOME	\$12,423.06	\$12,423.06	\$0.00
			724	12714 Gneiss Ave	Completed	HOME	\$10,818.06	\$10,818.06	\$0.00
			726	9720 Brookpark Rd	Completed	HOME	\$12,401.06	\$12,401.06	\$0.00
			727	10622 Casanes Ave	Completed	HOME	\$12,423.06	\$12,423.06	\$0.00
			728	11404 Samoline Ave	Completed	HOME	\$8,423.06	\$8,423.06	\$0.00
	730	7519 Arnett Street	Completed	HOME	\$8,718.35	\$8,718.35	\$0.00		
		Project Total					\$235,944.78	\$235,944.78	\$0.00
	2	HOUSING REHABILITATION ADMINISTRATION	719	HOME - Housing Rehab Admin	Completed	HOME	\$804.17	\$804.17	\$0.00
	Project Total					\$804.17	\$804.17	\$0.00	
7	GENERAL ADMINISTRATION - HOME	705	HOME - General Program Administration	Completed	HOME	\$24,424.62	\$24,424.62	\$0.00	
	Project Total					\$24,424.62	\$24,424.62	\$0.00	
	Program Total					\$261,173.57	\$261,173.57	\$0.00	
	2013 Total					\$261,173.57	\$261,173.57	\$0.00	
2014	1	HOUSING REHABILITATION PROGRAM	722	10402 Mattock Ave	Completed	HOME	\$10,048.04	\$10,048.04	\$0.00
			725	9653 Foster Rd	Completed	HOME	\$13,237.66	\$13,237.66	\$0.00

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2014	1	HOUSING REHABILITATION PROGRAM	729	8720 McCallum Street	Completed	HOME	\$8,867.13	\$8,867.13	\$0.00			
			734	12336 Richeon Avenue	Completed	HOME	\$9,650.00	\$9,650.00	\$0.00			
			736	8431 Donovan St	Completed	HOME	\$11,840.00	\$11,840.00	\$0.00			
			737	10252 Clancey Avenue	Completed	HOME	\$7,370.00	\$7,370.00	\$0.00			
			738	10219 Priscilla Street	Completed	HOME	\$2,865.00	\$2,865.00	\$0.00			
			739	7309 Via Amorita	Completed	HOME	\$11,581.80	\$11,581.80	\$0.00			
			750	HOME Housing Rehab Operation and Supplies	Canceled	HOME	\$0.00	\$0.00	\$0.00			
			752	10711 Woodruff Avenue	Completed	HOME	\$6,606.74	\$6,606.74	\$0.00			
			753	12313 Chavers Ave	Completed	HOME	\$10,225.00	\$10,225.00	\$0.00			
			754	7508 Pivot Street	Completed	HOME	\$9,855.00	\$9,855.00	\$0.00			
			755	7215 Cleargrove Drive	Completed	HOME	\$12,005.00	\$12,005.00	\$0.00			
			757	13228 RUTGERS AVE	Completed	HOME	\$10,225.00	\$10,225.00	\$0.00			
			758	7846 DALEN ST	Completed	HOME	\$10,225.00	\$10,225.00	\$0.00			
			759	8531 Byers St	Completed	HOME	\$9,648.74	\$9,648.74	\$0.00			
			760	9513 Cecilia Street	Completed	HOME	\$11,785.00	\$11,785.00	\$0.00			
			761	12742 Orilla	Completed	HOME	\$9,593.84	\$9,593.84	\$0.00			
			762	9524 Quinn Street	Completed	HOME	\$9,825.00	\$9,825.00	\$0.00			
					Project Total					\$175,453.95	\$175,453.95	\$0.00
				7	HOME - GENERAL ADMINISTRATION	747	HOME - General Program Administration	Completed	HOME	\$17,690.12	\$17,690.12	\$0.00
			Project Total					\$17,690.12	\$17,690.12	\$0.00		
		Program Total				HOME	\$193,144.07	\$193,144.07	\$0.00			
		2014 Total					\$193,144.07	\$193,144.07	\$0.00			
2015	1	HOUSING REHABILITATION PROGRAM	767	8712 Meadow Road	Completed	HOME	\$15,445.00	\$15,445.00	\$0.00			
			768	9202 Lemoran Ave	Completed	HOME	\$15,225.00	\$15,225.00	\$0.00			
			769	9062 PASSONS	Completed	HOME	\$15,225.00	\$15,225.00	\$0.00			
			770	9613 Cecilia St	Completed	HOME	\$15,225.00	\$15,225.00	\$0.00			
			774	8602 FONTANA ST	Completed	HOME	\$15,225.00	\$15,225.00	\$0.00			
			775	7356 BENARES ST	Completed	HOME	\$15,225.00	\$15,225.00	\$0.00			
			789	10226 Priscilla Street	Completed	HOME	\$15,225.00	\$15,225.00	\$0.00			
			790	8558 Paramount Blvd	Completed	HOME	\$11,830.00	\$11,830.00	\$0.00			
			791	8844 SMALLWOOD AVE	Completed	HOME	\$15,190.00	\$15,190.00	\$0.00			
			792	11410 DOLAN AVE #323	Canceled	HOME	\$0.00	\$0.00	\$0.00			
			793	10902 ELMCROFT AVENUE	Completed	HOME	\$15,300.00	\$15,300.00	\$0.00			
			794	8717 MEADOW ROAD	Completed	HOME	\$12,200.00	\$12,200.00	\$0.00			
			795	11410 Dolan Avenue, #323	Completed	HOME	\$6,312.14	\$6,312.14	\$0.00			
					Project Total					\$167,627.14	\$167,627.14	\$0.00
				7	HOME - GENERAL ADMINISTRATION	771	HOME - General Program Administration	Completed	HOME	\$25,082.01	\$25,082.01	\$0.00
					Project Total					\$25,082.01	\$25,082.01	\$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2015	9	HOUSING PRODUCTION	764	ELM VISTA HOUSING	Completed	HOME	\$1,145,000.00	\$1,145,000.00	\$0.00
		Project Total					\$1,145,000.00	\$1,145,000.00	\$0.00
		Program Total				HOME	\$1,337,709.15	\$1,337,709.15	\$0.00
		2015 Total					\$1,337,709.15	\$1,337,709.15	\$0.00
2016	1	HOUSING REHABILITATION PROGRAM	800	HOME Housing Rehab	Canceled	HOME	\$0.00	\$0.00	\$0.00
			802	9900 TWEEDY LN #100	Completed	HOME	\$864.00	\$864.00	\$0.00
			803	12856 BARLIN AVE	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			804	13425 Barlin Ave	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			805	13503 Gunderson Avenue	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			816	8312 PURITAN ST	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			817	9124 GARNISH DR	Completed	HOME	\$13,718.36	\$13,718.36	\$0.00
			818	12760 Paramount Blvd	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			819	7714 ARNETT ST	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			820	12331 NORLAIN AVE	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			821	12609 LA REINA AVE	Completed	HOME	\$12,852.54	\$12,852.54	\$0.00
			826	9138 Cord Ave	Completed	HOME	\$16,960.00	\$16,960.00	\$0.00
			827	13414 Gunderson Avenue	Completed	HOME	\$6,000.00	\$6,000.00	\$0.00
			828	12626 Glenshire Road	Completed	HOME	\$6,880.00	\$6,880.00	\$0.00
			829	12720 La Reina Avenue	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			870	8312 PURITAN ST	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$177,274.90	\$177,274.90	\$0.00
	7	HOME - GENERAL ADMINISTRATION	797	HOME General Admin	Completed	HOME	\$38,471.89	\$38,471.89	\$0.00
		Project Total					\$38,471.89	\$38,471.89	\$0.00
	11	HOMEBUYER ASSISTANCE PROGRAM	796	NHS - Homebuyer Assistance	Canceled	HOME	\$0.00	\$0.00	\$0.00
			823	12568 Brookshire Avenue	Completed	HOME	\$46,854.44	\$46,854.44	\$0.00
		Project Total					\$46,854.44	\$46,854.44	\$0.00
		Program Total				HOME	\$262,601.23	\$262,601.23	\$0.00
		2016 Total					\$262,601.23	\$262,601.23	\$0.00
2017	1	HOUSING REHABILITATION PROGRAM	825	9180 BUELL ST	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			835	11928 SUSAN AVE	Completed	HOME	\$9,674.00	\$9,674.00	\$0.00
			853	9441 ADOREE ST	Completed	HOME	\$38,731.91	\$38,731.91	\$0.00
			854	8550 MEADOW RD	Completed	HOME	\$38,041.37	\$38,041.37	\$0.00
			855	7229 GLENCLIFF DR	Completed	HOME	\$38,041.37	\$38,041.37	\$0.00
			859	10930 ELMCROFT AVE	Completed	HOME	\$35,541.37	\$35,541.37	\$0.00
			860	10337 BELLMAN AVE	Completed	HOME	\$37,500.00	\$37,500.00	\$0.00
			862	9555 Metro Street	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
			863	13235 DEMING AVE	Completed	HOME	\$38,041.37	\$38,041.37	\$0.00
		Project Total					\$285,571.39	\$285,571.39	\$0.00

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2017	7	HOME - GENERAL ADMINISTRATION	852	HOME General Admin	Completed	HOME	\$22,818.73	\$22,818.73	\$0.00
		Project Total					\$22,818.73	\$22,818.73	\$0.00
	11	HOMEBUYER ASSISTANCE PROGRAM	834	NHS - Homebuyer Program	Open	HOME	\$30,000.00	\$9,000.00	\$21,000.00
			836	11410 Brookshire Ave, Unit 425	Completed	HOME	\$45,000.00	\$45,000.00	\$0.00
		Project Total					\$75,000.00	\$54,000.00	\$21,000.00
	12	RENTAL ASSISTANCE PROGRAM	837	RENTAL ASSISTANCE VOUCHER - THE WHOLE CHILD	Open	HOME	\$302,998.00	\$302,998.00	\$0.00
			838	RENTAL ASSISTANCE VOUCHER - JOVENES	Open	HOME	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$352,998.00	\$352,998.00	\$0.00
		Program Total				HOME	\$736,388.12	\$715,388.12	\$21,000.00
		2017 Total					\$736,388.12	\$715,388.12	\$21,000.00
2018	1	HOUSING REHABILITATION PROGRAM	856	7913 MELVA ST	Completed	HOME	\$35,541.37	\$35,541.37	\$0.00
			857	7153 COLE ST	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
			858	12825 CORNUTA AVE	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
			861	9518 Fostoria Street	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
			868	6418 RIVERGROVE DR	Completed	HOME	\$43,559.35	\$43,559.35	\$0.00
			887	11212 Quinn Street	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
			888	10425 Wiley Burke Avenue	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
			889	9513 Cecilia Street	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
			890	7814 Second Street	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
			891	9368 GAINFORD ST	Open	HOME	\$37,500.00	\$37,350.00	\$150.00
			893	8419 DEVENIR	Completed	HOME	\$34,940.00	\$34,940.00	\$0.00
			894	10919 ELMCROFT AVE	Completed	HOME	\$37,500.00	\$37,500.00	\$0.00
			895	9653 FOSTER ROAD	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00
	896	12117 Pomeroy Road	Completed	HOME	\$35,000.00	\$35,000.00	\$0.00		
		Project Total					\$504,040.72	\$503,890.72	\$150.00
	7	HOME - GENERAL ADMINISTRATION	869	HOME General Admin	Completed	HOME	\$35,461.36	\$35,461.36	\$0.00
		Project Total					\$35,461.36	\$35,461.36	\$0.00
	9	CHDO - HOUSING PRODUCTION	865	Clark Manor	Open	HOME	\$100,186.95	\$0.00	\$100,186.95
		Project Total					\$100,186.95	\$0.00	\$100,186.95
	12	RENTAL ASSISTANCE PROGRAM	882	The Whole Child - Rental Assistance	Open	HOME	\$25,000.00	\$23,837.33	\$1,162.67
	Project Total					\$25,000.00	\$23,837.33	\$1,162.67	
	Program Total				HOME	\$664,689.03	\$563,189.41	\$101,499.62	
	2018 Total					\$664,689.03	\$563,189.41	\$101,499.62	
2019	1	HOUSING REHABILITATION PROGRAM	885	11217 Muller Street	Open	HOME	\$37,500.00	\$36,420.42	\$1,079.58
			886	8613 Springer Street	Open	HOME	\$35,000.00	\$10,961.25	\$24,038.75
			892	13228 RUTGERS AVE	Open	HOME	\$35,000.00	\$32,830.92	\$2,169.08
			897	7640 Coolgrove Ave	Open	HOME	\$35,000.00	\$34,169.57	\$830.43

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2019	1	HOUSING REHABILITATION PROGRAM	898	7036 Dinwiddie St	Open	HOME	\$38,897.00	\$38,897.00	\$0.00			
			902	7742 Hondo Street	Open	HOME	\$43,000.00	\$38,335.91	\$4,664.09			
			904	9039 PRISCILLA STREET	Open	HOME	\$37,500.00	\$37,500.00	\$0.00			
			905	11935 Gurley Avenue	Open	HOME	\$35,000.00	\$35,000.00	\$0.00			
			917	7737 Pivot Street	Open	HOME	\$35,000.00	\$35,000.00	\$0.00			
			919	8502 Puritan St	Open	HOME	\$35,000.00	\$2,166.25	\$32,833.75			
			920	8646 Fontana St	Open	HOME	\$37,500.00	\$37,500.00	\$0.00			
			921	9947 Guatemala Ave	Open	HOME	\$35,000.00	\$35,000.00	\$0.00			
			Project Total							\$439,397.00	\$373,781.32	\$65,615.68
	2	HOUSING REHABILITATION ADMINISTRATION	899	HOME General Admin	Open	HOME	\$50,000.00	\$46,839.89	\$3,160.11			
Project Total							\$50,000.00	\$46,839.89	\$3,160.11			
12	RENTAL ASSISTANCE PROGRAM	913	The Whole Child - Rental Assistance	Open	HOME	\$25,000.00	\$23,778.98	\$1,221.02				
		Project Total							\$25,000.00	\$23,778.98	\$1,221.02	
		Program Total						HOME	\$514,397.00	\$444,400.19	\$69,996.81	
2019 Total							\$514,397.00	\$444,400.19	\$69,996.81			
2020	8	Rental Assistance Program	922	COVID Emergency Rental Assistance	Open	HOME	\$0.00	\$0.00	\$0.00			
			Project Total							\$0.00	\$0.00	\$0.00
			Program Total						HOME	\$0.00	\$0.00	\$0.00
2020 Total							\$0.00	\$0.00	\$0.00			
Program Grand Total						HOME	\$15,888,831.74	\$15,671,221.75	\$217,609.99			
Grand Total							\$15,888,831.74	\$15,671,221.75	\$217,609.99			



IDIS Report – PR 03
CDBG Activity Summary Report



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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT
Status: Open 9/22/1998 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: 01/01/1994

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,940,842.45	\$0.00	\$0.00
		1989	B89MC060516		\$0.00	\$746,873.00
		1990	B90MC060516		\$0.00	\$711,570.00
		1991	B91MC060516		\$0.00	\$795,236.00
		1992	B92MC060516		\$0.00	\$849,502.00
		1993	B93MC060516		\$0.00	\$1,003,174.00
		1994	B94MC060516		\$0.00	\$1,092,817.00
		1995	B95MC060516		\$0.00	\$1,447,089.00
		1996	B96MC060516		\$0.00	\$1,194,813.75
		2008	B08MC060516		\$0.00	(\$1,269.44)
		2009	B09MC060516		\$0.00	\$1,269.44
		2014	B14MC060516		\$0.00	\$99,767.70
		2015	B15MC060516		\$9,383.85	\$0.00
Total	Total			\$7,950,226.30	\$0.00	\$7,950,226.30

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		



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

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0010 - ECONOMIC DEVELOPMENT
IDIS Activity: 822 - Job Creation - Benihana
Status: Completed 9/13/2019 4:17:08 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: 04/20/2017

Description:

An economic development activity that will assist Benihana Restaurant with funding for operating expenses and will create a minimum of 15 Full-Time Equivalent (FTE) jobs, made available to low- and moderate-income persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060516	\$15,000.00	\$0.00	\$15,000.00
		2016	B16MC060516	\$324,832.00	\$0.00	\$324,832.00
		2017	B17MC060516	\$152,887.00	\$0.00	\$152,887.00
	PI			\$7,281.00	\$0.00	\$7,281.00
Total	Total			\$500,000.00	\$0.00	\$500,000.00

Proposed Accomplishments

Jobs : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	244	208
Black/African American:	0	0	0	0	0	0	20	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	273	208

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	273
Non Low Moderate	0	0	0	0
Total	0	0	0	273
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The economic development activity that assisted Benihana Restaurant with funding for operating expenses will create a minimum of 15 Full-Time Equivalent (FTE) jobs, over the next three (3) years. Currently, Benihana has hired a total of 97 low and moderate income employees with an equivalency of 36 Low and Moderate FTE hires. Of those 97 hires, 86 low and moderate income positions are active with an equivalency of 34 FTE jobs created.	
2017	The economic development activity that assisted Benihana Restaurant with funding for operating expenses will create a minimum of 15 Full-Time Equivalent (FTE) jobs, over the next three (3) years. Currently, Benihana has hired a total of 252 low and moderate-income employees with an equivalency of 62 Low and Moderate-income FTE hires. Of those 252 hires, 112 low and moderate income positions are active with an equivalency of 41 FTE jobs created. In 2017, Benihana hired 16 FTE jobs.	
2018	The economic development activity that assisted Benihana Restaurant with funding for operating expenses will create a minimum of 15 Full-Time Equivalent (FTE) jobs, over the next three (3) years. Currently, Benihana has hired a total of 252 low and moderate-income employees with an equivalency of 62 Low and Moderate-income FTE hires. Of those 252 hires, 112 low and moderate income positions are active with an equivalency of 41 FTE jobs created. In 2018, Benihana hired 10 FTE jobs. In addition, Benihana has exceeded the goal of hiring 15 FTE equivalent jobs and has created a total of 62 FTE Jobs of which 41 are still employed.	



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PGM Year: 2017
Project: 0010 - ECONOMIC DEVELOPMENT
IDIS Activity: 830 - Nissan - Section 108 Loan
Status: Open
Location: 7321 Firestone Blvd Downey, CA 90241-4108
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: 08/17/2017

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2016	B16MC060516	\$1,026,000.00	\$0.00	\$1,000,000.00
Total	Total			\$1,026,000.00	\$0.00	\$1,000,000.00

Proposed Accomplishments

Jobs : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	30
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	30	30
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	30
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017 2018	As of 2017, Downey Nissan has employed 30 low- and moderate-income full-time equivalent employees. As of 2017,	



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PGM Year: 2018
Project: 0001 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 864 - 10625 Horton Ave
Status: Completed 7/2/2019 1:31:29 PM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 08/07/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$10,252.50	\$0.00	\$10,252.50
	PI			\$24,747.50	\$0.00	\$24,747.50
Total	Total			\$35,000.00	\$0.00	\$35,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Under the housing Rehabilitation Assistance Grant Program, the homeowner was able to repaint the home, remove two large trees from the front yard that had already done damage to the main sewer lateral line, copper repipe from main line to home, replace the main sewer lateral, replace the central heat and air, remove an asbestos vent connected to the original furnace, remodel a bathroom by replacing all fixtures and replacing the tile, removing a deck in the rear, add a landing and step to a rear entry, replace deteriorated wood, and replace a window in the garage.	



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PGM Year: 2018
Project: 0011 - SECTION 108 LOAN - SPORTS FIELDS
IDIS Activity: 866 - Rancho Los Amigos Sports Fields
Status: Open
Location: 11111 Brookshire Ave Downey, CA 90241-3817
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

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

Initial Funding Date: 09/18/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2012	B12MC060516	\$3,000,000.00	\$0.00	\$0.00
Total	Total			\$3,000,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 21,780
 Census Tract Percent Low / Mod: 59.14

Annual Accomplishments

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



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PGM Year: 2018
Project: 0006 - SECTION 108 LOAN PAYMENT
IDIS Activity: 867 - Section 108 Loan Payment
 Status: Completed 9/10/2019 2:28:35 PM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) National Objective:

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

Initial Funding Date: 10/08/2018

Description:
 Payments of principal and interest on Section 108 loan from HUD.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060516	\$151.84	\$0.00	\$151.84
		2017	B17MC060516	\$200,000.00	\$0.00	\$200,000.00
		2018	B18MC060516	\$75,692.17	\$0.00	\$75,692.17
Total	Total			\$275,844.01	\$0.00	\$275,844.01

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2018
Project: 0004 - FAIR HOUSING PROGRAM
IDIS Activity: 871 - Fair Housing Foundation
Status: Completed 9/10/2019 2:28:16 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: 10/11/2018

Description:
 This program provides Fair Housing information, counseling, landlordtenant mediation, educational workshops, investigation services, and referrals to promote Fair Housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$12,044.86	\$0.00	\$12,044.86
	PI			\$955.14	\$0.00	\$955.14
Total	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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2018
Project: 0008 - CDBG - GRANT ADMINISTRATION
IDIS Activity: 872 - CDBG General Program Admin
 Status: Completed 9/24/2019 12:59:22 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: 10/30/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$15,880.56	\$0.00	\$15,880.56
		2018	B18MC060516	\$45,456.19	\$0.00	\$45,456.19
Total	Total			\$61,336.75	\$0.00	\$61,336.75

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 874 - Adult Literacy Program

Status: Completed 9/10/2019 2:12:19 PM
 Location: 11121 Brookshire Ave CA Downey, CA 90241-3860

Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

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

Initial Funding Date: 02/12/2019

Description:

This program is designed to provide instructions to improve the basic reading and writing skills of adult residents.
 The program utilizes adults volunteers to provide one-on-one tutoring.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$12,658.00	\$0.00	\$12,658.00
Total	Total			\$12,658.00	\$0.00	\$12,658.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	103	97
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	8	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	1	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	9	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	124	97



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	33
Low Mod	0	0	0	83
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	124
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	During the reporting period, Downey Library staff and a team of volunteers assisted 124 adult learners to improve literacy proficiency in reading and computer skills.	



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PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 875 - ARC of So. L.A. County

Status: Completed 9/12/2019 6:37:11 PM Objective: Create economic opportunities
 Location: 9555 Washburn Rd CA Downey, CA 90242-2913 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMCSV

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

Initial Funding Date: 02/12/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$6,651.00	\$0.00	\$6,651.00
Total	Total			\$6,651.00	\$0.00	\$6,651.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	0
Black/African American:	0	0	0	0	0	0	1	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	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	13	12
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	12
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	During the program year, 27 residents were given employment service assistance.	



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PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 876 - Aspire Program
 Status: Completed 9/10/2019 2:24:05 PM
 Location: 7850 Quill Dr CA Downey, CA 90242-3440
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

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

Initial Funding Date: 02/13/2019

Description:

Funding for activities to support the City's efforts in preserving selected residential neighborhoods.
 Activities will include operating an after school program at Gauldin Elementary School.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$13,596.05	\$0.00	\$13,596.05
Total	Total			\$13,596.05	\$0.00	\$13,596.05

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	78	77
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	8	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	99	77



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	66
Low Mod	0	0	0	25
Moderate	0	0	0	5
Non Low Moderate	0	0	0	3
Total	0	0	0	99
Percent Low/Mod				97.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	ASPIRE is an after-school program intended to assist children with homework. The program also provides after-school activities for pupils ages 4-10. During the program year, the ASPIRE program was able to assist 99 children.	



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PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 877 - DUSD - 10/20 Youth Program
 Status: Completed 8/21/2019 6:15:33 PM
 Location: 8221 3rd St Ste 403 CA Downey, CA 90241-3733
 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: 02/13/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$18,403.00	\$0.00	\$18,403.00
Total	Total			\$18,403.00	\$0.00	\$18,403.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	123	121
Black/African American:	0	0	0	0	0	0	7	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	132	121
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	49
Low Mod	0	0	0	47
Moderate	0	0	0	21
Non Low Moderate	0	0	0	15
Total	0	0	0	132
Percent Low/Mod				88.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	This program provided counseling and intervention services to 132 at-risk youth during the reporting period.	



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PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 878 - DUSD - TLC

Status: Completed 8/21/2019 6:21:15 PM Objective: Create suitable living environments
 Location: 13220 Bellflower Blvd CA Downey, CA 90242-4817 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

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

Initial Funding Date: 02/13/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$6,651.00	\$0.00	\$6,651.00
Total	Total			\$6,651.00	\$0.00	\$6,651.00

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	64	60
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	65	60
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	59
Low Mod	0	0	0	4
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	65
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During the reporting period, this Agency provided health screening and related services to 65 children from very-low to moderate income households.	



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PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 879 - Community Senior Services Grants
Status: Completed 9/10/2019 2:38:34 PM
Location: 7810 Quill Dr CA Downey, CA 90242-3440
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

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

Initial Funding Date: 02/13/2019

Description:

Funding to supplement a program which provides nutritional meals for senior citizens.
 The meals were available at the Barbara J. Riley Community Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$14,352.00	\$0.00	\$14,352.00
Total	Total			\$14,352.00	\$0.00	\$14,352.00

Proposed Accomplishments

People (General) : 4,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20,744	0
Black/African American:	0	0	0	0	0	0	2,953	0
Asian:	0	0	0	0	0	0	2,953	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3,200	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 29,850 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	29,850
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	29,850
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During the reporting period, this program provided lunches 5 days a week and 1 dinner per week; on average, 115 persons were served per meal and a total of 29,850 citizens were served.	



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PGM Year: 2018
Project: 0005 - CODE ENFORCEMENT
IDIS Activity: 880 - Code Enforcement

Status: Completed 9/10/2019 2:07:20 PM
 Location: 11111 Brookshire Ave Downey, CA 90241-3817

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Code Enforcement (15) National Objective: LMA

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

Initial Funding Date: 02/13/2019

Description:

Charges to the CDBG fund for eligible Code Enforcement program activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$27,694.64	\$0.00	\$27,694.64
		2018	B18MC060516	\$92,305.36	\$0.00	\$92,305.36
Total	Total			\$120,000.00	\$0.00	\$120,000.00

Proposed Accomplishments

Housing Units : 250
 Total Population in Service Area: 57,095
 Census Tract Percent Low / Mod: 64.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During the reporting period, the City processed 613 code enforcement cases in eligible CDBG areas. The caseload for the entire City was 1,646 cases.	



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PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 881 - Barbara J. Riley Senior Center Admin
Status: Completed 9/10/2019 2:42:19 PM
Location: 7810 Quill Dr Downey, CA 90242-3440
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: 02/13/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$45,394.20	\$0.00	\$45,394.20
Total	Total			\$45,394.20	\$0.00	\$45,394.20

Proposed Accomplishments

People (General) : 4,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20,744	0
Black/African American:	0	0	0	0	0	0	2,953	0
Asian:	0	0	0	0	0	0	2,953	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3,200	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	29,850	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	29,850
Non Low Moderate	0	0	0	0
Total	0	0	0	29,850
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	There were three community service Agencies located in the Community Center which provided services to 29,850 persons during the reporting period.	



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PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION ADMINISTRATION
IDIS Activity: 883 - CDBG Housing Rehabilitation Admin
Status: Completed 9/12/2019 6:36:44 PM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

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

Initial Funding Date: 02/13/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$386,388.12	\$0.00	\$386,388.12
	PI			\$4,617.36	\$0.00	\$4,617.36
Total	Total			\$391,005.48	\$0.00	\$391,005.48

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	9	0	0	15	9	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	17	9	0	0	17	9	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	9	0	9	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Under the CDBG Homeowner Rehabilitation Administration, 17 projects were completed; CDBG was utilized to pay for the administration costs for each project funded under HOME, CDBG and Housing Set-Aside funds.	



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PGM Year: 2019
Project: 0008 - CDBG - GENERAL ADMINISTRATION
IDIS Activity: 901 - CDBG General Program Admin
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 09/25/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060516	\$7,561.95	\$7,561.95	\$7,561.95
		2018	B18MC060516	\$205,330.05	\$194,104.45	\$194,104.45
Total	Total			\$212,892.00	\$201,666.40	\$201,666.40

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0008 - CDBG - GENERAL ADMINISTRATION
IDIS Activity: 903 - Fair Housing Foundation

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) National Objective: LMC

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

Initial Funding Date: 11/18/2019

Description:
 This program provides Fair Housing information, counseling, landlordtenant mediation, educational workshops, investigation services, and referrals to promote Fair Housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$13,000.00	\$7,746.22	\$7,746.22
Total	Total			\$13,000.00	\$7,746.22	\$7,746.22

Proposed Accomplishments

People (General) : 250

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2019
Project: 0002 - HOUSING REHABILITATION ADMINISTRATION
IDIS Activity: 906 - CDBG Housing Rehabilitation Admin
 Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

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

Initial Funding Date: 01/30/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060516	\$258,163.00	\$254,778.22	\$254,778.22
Total	Total			\$258,163.00	\$254,778.22	\$254,778.22

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	1	0	0	2	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	3	1	0	0	3	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Under the CDBG Homeowner Rehabilitation Administration, XX projects were completed; CDBG was utilized to pay for the administration costs for each project funded under HOME and Housing Set-Aside funds.	



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PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 907 - 10515 Mattock Ave
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 02/04/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$35,000.00	\$34,980.00	\$34,980.00
Total	Total			\$35,000.00	\$34,980.00	\$34,980.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This activity provided for the rehabilitation of a single-family home. 2019 - Q4: Construction is complete pending final inspection	



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PGM Year: 2019
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 908 - Adult Literacy Program

Status: Open
 Location: 11121 Brookshire Ave Downey, CA 90241-3860

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

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

Initial Funding Date: 02/05/2020

Description:

This program is designed to provide instructions to improve the basic reading and writing skills of adult residents.
 The program utilizes adults volunteers to provide one-on-one tutoring.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$12,658.00	\$12,658.00	\$12,658.00
Total	Total			\$12,658.00	\$12,658.00	\$12,658.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2019
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 909 - Aspire Program
 Status: Open
 Location: 7810 Quill Dr Downey, CA 90242-3440
 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: 02/05/2020

Description:

Funding for activities to support the City's efforts in preserving selected residential neighborhoods.
 Activities will include operating an after school program at Gauldin Elementary School.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$20,293.00	\$18,499.95	\$18,499.95
Total	Total			\$20,293.00	\$18,499.95	\$18,499.95

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2019
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 910 - DUSD - 10/20 Youth Program
 Status: Open
 Location: 8221 3rd St Ste 403 Downey, CA 90241-3733
 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: 02/05/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$18,403.00	\$18,403.00	\$18,403.00
Total	Total			\$18,403.00	\$18,403.00	\$18,403.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 911 - DUSD - TLC
 Status: Open
 Location: 13220 Bellflower Blvd Downey, CA 90242-4817
 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: 02/05/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$6,651.00	\$6,651.00	\$6,651.00
Total	Total			\$6,651.00	\$6,651.00	\$6,651.00

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 912 - Community Senior Services Grants
Status: Open
Location: 7810 Quill Dr Downey, CA 90242-3440
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

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

Initial Funding Date: 02/05/2020

Description:

Funding to supplement a program which provides nutritional meals for senior citizens.
 The meals were available at the Barbara J. Riley Community Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$14,352.00	\$14,352.00	\$14,352.00
Total	Total			\$14,352.00	\$14,352.00	\$14,352.00

Proposed Accomplishments

People (General) : 4,000

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0005 - CODE ENFORCEMENT
IDIS Activity: 914 - Code Enforcement
Status: Open
Location: 11111 Brookshire Ave Downey, CA 90241-3817
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Code Enforcement (15) **National Objective:** LMA

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

Initial Funding Date: 02/05/2020

Description:

Charges to the CDBG fund for eligible Code Enforcement program activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060516	\$92,082.04	\$92,082.04	\$92,082.04
		2019	B19MC060516	\$27,917.96	\$27,917.96	\$27,917.96
Total	Total			\$120,000.00	\$120,000.00	\$120,000.00

Proposed Accomplishments

Housing Units : 250
 Total Population in Service Area: 56,995
 Census Tract Percent Low / Mod: 58.79

Annual Accomplishments

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



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PGM Year: 2019
Project: 0006 - SECTION 108 LOAN PAYMENT
IDIS Activity: 915 - Section 108 Loan Payment
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) National Objective:

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

Initial Funding Date: 02/05/2020

Description:
 Payments of principal and interest on Section 108 loan from HUD.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060516	\$470,269.00	\$306,799.20	\$306,799.20
Total	Total			\$470,269.00	\$306,799.20	\$306,799.20

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 916 - Barbara J. Riley Senior Center Admin
 Status: Open
 Location: 7810 Quill Dr Downey, CA 90242-3440
 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: 02/05/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060516	\$73,800.00	\$35,862.14	\$35,862.14
Total	Total			\$73,800.00	\$35,862.14	\$35,862.14

Proposed Accomplishments

People (General) : 4,000

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 918 - 10337 Newville Ave
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 02/18/2020

Description:

Under the housing rehabilitation program, the homeowner will be able to replace all windows, replace the curb approach and deteriorated asphaltic driveway with pavers, and paint exterior of the home and garage.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060516	\$35,000.00	\$23,734.00	\$23,734.00
Total	Total			\$35,000.00	\$23,734.00	\$23,734.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This activity provided for the rehabilitation of a single-family home.	



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PGM Year: 2019
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 923 - ARC of So. L.A. County
 Status: Open
 Location: 9555 Washburn Rd Downey, CA 90242-2913
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMCSV

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

Initial Funding Date: 08/06/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060516	\$8,500.00	\$8,500.00	\$8,500.00
Total	Total			\$8,500.00	\$8,500.00	\$8,500.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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Total Funded Amount:	\$14,789,098.79
Total Drawn Thru Program Year:	\$9,022,264.30
Total Drawn In Program Year:	\$1,064,630.15



IDIS Report – PR 22
Status of HOME Activities - Entitlement



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 Status of HOME Activities - Entitlement
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IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Rental	REHABILITATION	865	13032 Columbia Way , Downey CA, 90242	Open	07/16/19	0	0	07/16/19	\$100,186.95	\$0.00	0.00%
Rental	ACQUISITION ONLY	210	11445 Dolan Ave , Downey CA, 90241	Canceled	12/29/20	1	1	05/25/01	\$26,275.00	\$26,275.00	100.00%
Homebuyer	ACQUISITION ONLY	834	11111 Brookshire Ave DOWNEY, Downey CA, 90241	Open	01/18/18	2	2	11/07/17	\$30,000.00	\$9,000.00	30.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	764	9303 Elm Vista Dr , Downey CA, 90242	Completed	05/29/20	6	6	07/21/15	\$1,145,000.00	\$1,145,000.00	100.00%
Homeowner Rehab	REHABILITATION	885	11217 Muller St , Downey CA, 90241	Open	08/21/20	0	0	04/17/19	\$37,500.00	\$36,420.42	97.12%
Homeowner Rehab	REHABILITATION	886	8613 Springer St , Downey CA, 90242	Open	08/21/20	1	1	04/17/19	\$35,000.00	\$10,961.25	31.32%
Homeowner Rehab	REHABILITATION	891	9368 Gainford St , Downey CA, 90240	Open	03/19/20	1	1	06/19/19	\$37,500.00	\$37,350.00	99.60%
Homeowner Rehab	REHABILITATION	892	13228 Rutgers Ave , Downey CA, 90242	Open	08/21/20	1	1	06/19/19	\$35,000.00	\$32,830.92	93.80%
Homeowner Rehab	REHABILITATION	897	7640 Coolgrove Dr , Downey CA, 90240	Open	06/26/20	0	0	07/23/19	\$35,000.00	\$34,169.57	97.63%
Homeowner Rehab	REHABILITATION	898	7036 Dinwiddie St , Downey CA, 90241	Final Draw	12/23/20	0	0	08/13/19	\$38,897.00	\$38,897.00	100.00%
Homeowner Rehab	REHABILITATION	902	7742 Hondo St , Downey CA, 90242	Open	02/26/20	1	1	10/15/19	\$43,000.00	\$38,335.91	89.15%
Homeowner Rehab	REHABILITATION	904	9039 Priscilla St , Downey CA, 90242	Final Draw	03/19/20	0	0	12/10/19	\$37,500.00	\$37,500.00	100.00%
Homeowner Rehab	REHABILITATION	905	11935 Gurley Ave , Downey CA, 90242	Final Draw	03/19/20	0	0	01/21/20	\$35,000.00	\$35,000.00	100.00%
Homeowner Rehab	REHABILITATION	917	7737 Pivot St , Downey CA, 90241	Final Draw	06/26/20	1	1	02/18/20	\$35,000.00	\$35,000.00	100.00%
Homeowner Rehab	REHABILITATION	919	8502 Puritan St , Downey CA, 90242	Open	08/21/20	0	0	02/25/20	\$35,000.00	\$2,166.25	6.19%
Homeowner Rehab	REHABILITATION	920	8646 Fontana St , Downey CA, 90241	Final Draw	03/19/20	0	0	03/03/20	\$37,500.00	\$37,500.00	100.00%
Homeowner Rehab	REHABILITATION	921	9947 Guatemala Ave , Downey CA, 90240	Final Draw	06/26/20	1	1	06/18/20	\$35,000.00	\$35,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	837	, ,	Final Draw	03/19/18	0	1	02/28/18	\$302,998.00	\$302,998.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	838	, ,	Final Draw	03/19/18	0	1	02/28/18	\$50,000.00	\$50,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	882	, ,	Open	08/17/20	0	1	02/13/19	\$25,000.00	\$23,837.33	95.35%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	913	, ,	Open	06/29/20	0	1	02/05/20	\$25,000.00	\$23,778.98	95.12%



IDIS Report – PR 26
CDBG Financial Summary Report



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,064,459.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	305,799.20
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)	1,370,258.20

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	556,164.53
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	556,164.53
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	201,666.42
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	306,799.20
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,064,630.15
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	305,628.05

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	556,164.53
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	556,164.53
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	122,672.31
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)	122,672.31
32 ENTITLEMENT GRANT	1,064,459.00
33 PRIOR YEAR PROGRAM INCOME	37,601.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,102,060.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.13%



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PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	201,666.42
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)	201,666.42
42 ENTITLEMENT GRANT	1,064,459.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,064,459.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.95%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	3	912	6351945	Community Senior Services Grants	05A	LMC	\$4,200.00
2019	3	912	6404046	Community Senior Services Grants	05A	LMC	\$10,152.00
					05A	Matrix Code	\$14,352.00
2019	3	908	6351944	Adult Literacy Program	05D	LMC	\$12,614.72
2019	3	908	6404047	Adult Literacy Program	05D	LMC	\$43.28
2019	3	909	6351936	Aspire Program	05D	LMC	\$11,576.47
2019	3	909	6406474	Aspire Program	05D	LMC	\$6,923.48
2019	3	910	6400785	DUSD - 10/20 Youth Program	05D	LMC	\$18,403.00
2019	3	911	6400784	DUSD - TLC	05D	LMC	\$6,651.00
2019	3	923	6401618	ARC of So. L.A. County	05D	LMCSV	\$8,500.00
					05D	Matrix Code	\$64,711.95
2019	8	903	6325173	Fair Housing Foundation	05J	LMC	\$966.31
2019	8	903	6325174	Fair Housing Foundation	05J	LMC	\$1,407.10
2019	8	903	6325176	Fair Housing Foundation	05J	LMC	\$1,029.22
2019	8	903	6325182	Fair Housing Foundation	05J	LMC	\$871.40
2019	8	903	6345679	Fair Housing Foundation	05J	LMC	\$1,010.77
2019	8	903	6406483	Fair Housing Foundation	05J	LMC	\$1,141.06
2019	8	903	6406485	Fair Housing Foundation	05J	LMC	\$1,320.36
					05J	Matrix Code	\$7,746.22
2019	3	916	6351941	Barbara J. Riley Senior Center Admin	05Z	LMC	\$34,035.67
2019	3	916	6406473	Barbara J. Riley Senior Center Admin	05Z	LMC	\$1,826.47
					05Z	Matrix Code	\$35,862.14
2019	1	907	6347921	10515 Mattock Ave	14A	LMH	\$17,490.00
2019	1	907	6358259	10515 Mattock Ave	14A	LMH	\$17,490.00
2019	1	918	6351951	10337 Newville Ave	14A	LMH	\$2,834.00
2019	1	918	6360593	10337 Newville Ave	14A	LMH	\$13,000.00
2019	1	918	6367919	10337 Newville Ave	14A	LMH	\$7,900.00
					14A	Matrix Code	\$58,714.00
2019	2	906	6351940	CDBG Housing Rehabilitation Admin	14H	LMH	\$229,256.71
2019	2	906	6406459	CDBG Housing Rehabilitation Admin	14H	LMH	\$6,924.30
2019	2	906	6406462	CDBG Housing Rehabilitation Admin	14H	LMH	\$18,597.21
					14H	Matrix Code	\$254,778.22
2019	5	914	6404049	Code Enforcement	15	LMA	\$120,000.00
					15	Matrix Code	\$120,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
Total							\$556,164.53

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	
2019	3	912	6351945	No	Community Senior Services Grants	B18MC060516	EN	05A	LMC	\$4,200.00	
2019	3	912	6404046	No	Community Senior Services Grants	B18MC060516	EN	05A	LMC	\$10,152.00	
									05A	Matrix Code	\$14,352.00
2019	3	908	6351944	No	Adult Literacy Program	B18MC060516	EN	05D	LMC	\$12,614.72	
2019	3	908	6404047	No	Adult Literacy Program	B18MC060516	EN	05D	LMC	\$43.28	
2019	3	909	6351936	No	Aspire Program	B18MC060516	EN	05D	LMC	\$11,576.47	
2019	3	909	6406474	No	Aspire Program	B18MC060516	EN	05D	LMC	\$6,923.48	
2019	3	910	6400785	No	DUSD - 10/20 Youth Program	B18MC060516	EN	05D	LMC	\$18,403.00	
2019	3	911	6400784	No	DUSD - TLC	B18MC060516	EN	05D	LMC	\$6,651.00	
2019	3	923	6401618	No	ARC of So. L.A. County	B19MC060516	EN	05D	LMCSV	\$8,500.00	
									05D	Matrix Code	\$64,711.95
2019	8	903	6325173	No	Fair Housing Foundation	B18MC060516	EN	05J	LMC	\$966.31	
2019	8	903	6325174	No	Fair Housing Foundation	B18MC060516	EN	05J	LMC	\$1,407.10	
2019	8	903	6325176	No	Fair Housing Foundation	B18MC060516	EN	05J	LMC	\$1,029.22	
2019	8	903	6325182	No	Fair Housing Foundation	B18MC060516	EN	05J	LMC	\$871.40	
2019	8	903	6345679	No	Fair Housing Foundation	B18MC060516	EN	05J	LMC	\$1,010.77	
2019	8	903	6406483	No	Fair Housing Foundation	B18MC060516	EN	05J	LMC	\$1,141.06	
2019	8	903	6406485	No	Fair Housing Foundation	B18MC060516	EN	05J	LMC	\$1,320.36	
									05J	Matrix Code	\$7,746.22
2019	3	916	6351941	No	Barbara J. Riley Senior Center Admin	B19MC060516	EN	05Z	LMC	\$34,035.67	
2019	3	916	6406473	No	Barbara J. Riley Senior Center Admin	B19MC060516	EN	05Z	LMC	\$1,826.47	
									05Z	Matrix Code	\$35,862.14
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$122,672.31	
Total										\$122,672.31	

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
1994	2	2	6291009	CDBG COMMITTED FUNDS ADJUSTMENT	21A		\$242,322.81
1994	2	2	6294190	CDBG COMMITTED FUNDS ADJUSTMENT	21A		(\$242,322.79)
1994	2	2	6345931	CDBG COMMITTED FUNDS ADJUSTMENT	21A		\$63,476.41
1994	2	2	6350334	CDBG COMMITTED FUNDS ADJUSTMENT	21A		(\$63,476.41)
2019	8	901	6325186	CDBG General Program Admin	21A		\$162.50



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	901	6345678	CDBG General Program Admin	21A		\$295.75
2019	8	901	6345680	CDBG General Program Admin	21A		\$510.00
2019	8	901	6351939	CDBG General Program Admin	21A		\$28,742.34
2019	8	901	6406465	CDBG General Program Admin	21A		\$883.46
2019	8	901	6406467	CDBG General Program Admin	21A		\$169,876.60
2019	8	901	6406486	CDBG General Program Admin	21A		\$295.75
2019	8	901	6406487	CDBG General Program Admin	21A		\$900.00
Total					21A	Matrix Code	\$201,666.42
							\$201,666.42



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HOME Matching Liability Report

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Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1997	25.0%	\$85,895.29	\$58,922.00	\$14,730.50
1998	25.0%	\$355,784.00	\$355,784.00	\$88,946.00
1999	25.0%	\$372,614.88	\$297,089.04	\$74,272.26
2000	25.0%	\$248,204.80	\$203,131.75	\$50,782.93
2001	25.0%	\$192,490.28	\$141,068.83	\$35,267.20
2002	25.0%	\$236,550.83	\$182,648.94	\$45,662.23
2003	25.0%	\$858,606.10	\$797,753.85	\$199,438.46
2004	25.0%	\$881,216.33	\$822,961.51	\$205,740.37
2005	25.0%	\$297,572.99	\$221,941.25	\$55,485.31
2006	25.0%	\$499,659.62	\$429,343.60	\$107,335.90
2007	25.0%	\$603,731.48	\$521,217.67	\$130,304.41
2008	25.0%	\$803,305.38	\$719,260.81	\$179,815.20
2009	25.0%	\$936,704.85	\$835,820.15	\$208,955.03
2010	25.0%	\$1,293,356.74	\$1,184,058.57	\$296,014.64
2011	25.0%	\$667,528.90	\$575,324.82	\$143,831.20
2012	25.0%	\$548,132.75	\$548,132.75	\$137,033.18
2013	25.0%	\$525,293.91	\$450,000.00	\$112,500.00

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2014	25.0%	\$25,228.79	\$0.00	\$0.00
2015	25.0%	\$1,162,690.12	\$1,145,000.00	\$286,250.00
2016	25.0%	\$25,082.01	\$0.00	\$0.00
2017	25.0%	\$38,471.89	\$0.00	\$0.00
2018	25.0%	\$661,442.25	\$638,623.52	\$159,655.88
2019	25.0%	\$267,185.56	\$227,979.20	\$56,994.80