

DRAFT

**CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT**

FISCAL YEAR 2019-2020

October 6, 2020

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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)

This 2019-2020 Consolidated Annual Performance and Evaluation Report (CAPER) is the City of Paramount's report to the U.S. Department of Housing and Urban Development (HUD) describing the use of federal Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds. The CAPER reports on the third Program Year of the 2017-2021 Consolidated Plan period, covering July 1, 2019 to June 30, 2020.

The City receives CDBG and HOME funds from HUD on a formula basis each year, and in turn, implements projects and activities in furtherance of the Consolidated Plan. The CDBG and HOME programs generally provide for a wide range of eligible activities for the benefit of low- and moderate-income Paramount residents, as discussed below.

For the 2019-2020 program year, the City received \$802,549 of CDBG funds and \$303,294 of HOME funds for a total formula grant allocation of \$1,105,843. These funds were used to meet the Action Plan goals, including funding for fair housing and landlord-tenant mediation services, graffiti removal, code enforcement, commercial rehabilitation, and housing rehabilitation.

Table 1 provides a summary of the five-year and one-year accomplishments for the period ending June 30, 2020, listed by each of the Strategic Plan Goals included in the 2017-2021 Strategic Plan of the 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)

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

Goal	Category	2019-2020 Amount	Indicator	Unit of Measure	5-Year Strategic Plan			2019-2020 Program Year 3		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Fair Housing Services (Includes Program Administration)	Affordable Housing	CDBG: \$16,000 CDBG: \$144,509 HOME: \$35,291	Ensure equal Access to housing opportunities	People	1,000	374	37.40%	180	114	63.00%
Neighborhood Services, Facilities and Infrastructure	Non-Housing Community Development	CDBG: \$150,000	Improve neighborhoods, facilities & infrastructure	People	270,000	151,830	56.23%	54,000	50,610	93.72%
				Commercial Code Enforcement Inspected	1,000	449	44.90%	140	165	117.86%
AFH: ADA 504 Self-Evaluation and Transition Plan	Non-Housing Community Development	Other \$90,200 (Prior FY funding)	Improve neighborhoods, facilities & infrastructure	Other: ADA/504 Self-Evaluation and Transition Plan	1	1	100%	1	1	100%

Goal	Category	2019-2020 Amount	Indicator	Unit of Measure	5-Year Strategic Plan			2019-2020 Program Year 3		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Economic Opportunity Programs	Non-Housing Community Development	CDBG: \$0	Promote Economic Opportunity / AFH Factor: Access to Opportunity	Businesses	5	2	40.00%	0	0	0.00%
				Other: Youth Commission, Paramount Education Partnership each year, ASES After School Program each year	11	7	63.64%	2	2	100%
Affordable Housing Preservation, Development and Access	Affordable Housing	HOME: \$227,471 HOME CHDO: \$45,494 CDBG: \$250,000	Preserve the supply of housing affordable to low- and moderate income residents AFH Factor: Land use and zoning laws	Households	25	11	44.00%	5	3	60.00%
				Housing Units Inspected	1,800	1,263	70.17%	360	451	125.28%
				Other: Zoning Ordinance Amendments to Affirmatively Further Fair Housing Choice	5	4	80%	1	0	0.00%
Public Services	Non-Housing Community Development	General Fund: \$70,000	Provide services to low-income residents, those with special needs and the homeless	People	30,000	18,000	60.00%	6,000	6,000	100%

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the Action Plan, giving special attention to the highest priority activities identified.

As shown in Table 1, the City and its housing and community development partners made significant progress toward achieving the 2019-2020 Program Year goals established in the Action Plan. Each of the CDBG and HOME funded activities addressed specific high priority objectives identified in the 2017-2021 Consolidated Plan.

The City of Paramount allocated CDBG and HOME funds to activities that affirmatively furthered fair housing choice, provided neighborhood services, enhanced economic opportunities, preserved affordable housing and provided for the administration of the CDBG and HOME programs. The City also used General Funds to fund public service activities.

Each of the activities that were underway during the 2019-2020 Program Year are listed in Figure 1, including the amount of CDBG or HOME funds allocated to the activity and the amount spent as of June 30, 2020. Figure 2 provides the numeric accomplishment goal and the amount accomplished as of June 30, 2020.

Figure 1 – Use of CDBG and HOME Funds

Strategic Plan Goal / Activity	Source	Allocation	Spent through 6/30/20	Percent Spent
1. Fair Housing Services				
Fair Housing Services	CDBG	\$16,000.00	\$16,000.00	100.00%
	Subtotal	\$16,000.00	\$16,000.00	100.00%
2. Neighborhood Services				
Graffiti Removal	CDBG	\$120,382.00	\$120,382.00	100.00%
Code Enforcement (SBA Commercial)	CDBG	\$150,000.00	\$131,948.00	87.97%
	Subtotal	\$270,382.00	\$252,330.00	93.32%
3. ADA/504 Self-Evaluation and Transition Plan				
ADA/504 Self-Evaluation and Transition Plan	OTHER	\$0.00	\$0.00	0.00%
	Subtotal	\$0.00	\$0.00	0.00%
4. Economic Opportunity Program				
19-20 Commercial Rehabilitation Program*	CDBG	\$0.00	\$0.00	0.00%
18-19 Commercial Rehabilitation Program	CDBG	\$166,887.00	\$2,205.00	1.32%
17-18 Commercial Rehabilitation Program**	CDBG	\$132,129.75	\$99,178.40	75.06%
PEP Scholarship Program	OTHER	\$0.00	\$0.00	0.00%
ASES After School Program	OTHER	\$0.00	\$0.00	0.00%
	Subtotal	\$299,016.75	\$101,383.40	33.91%
5. Affordable Housing Preservation and Access				
Home Improvement Program	HOME	\$227,471.00	\$109,766.50	48.26%
CHDO Reserve	HOME	\$45,494.00	\$0.00	0.00%
Code Enforcement (LMA Residential)	CDBG	\$250,000.00	\$247,779.94	99.11%
	Subtotal	\$522,965.00	\$357,546.44	68.37%
6. Public Services				
City of Paramount Public Service Program	General Fund	\$70,000.00	\$70,000.00	100.00%
	Subtotal	\$70,000.00	\$70,000.00	100.00%
7. Program Administration				
CDBG Program Administration	CDBG	\$144,509.00	\$139,225.96	96.34%
HOME Program Administration***	HOME	\$35,291.08	\$35,291.08	100.00%
	Subtotal	\$179,800.08	\$174,517.04	97.06%
Total for all Goals:		\$1,358,163.83	\$971,776.88	71.55%

* A substantial amendment was approved on May 12, 2020 to cancel the FY 2019-2020 Commercial Rehabilitation Program.

** Prior year activities.

*** A minor amendment was completed to increase the HOME Administration allocation of \$30,329.00 by \$4,962.08 for a total of \$35,291.08 for FY 2019-2020.

Figure 2—Program Year Accomplishments by Strategic Plan Goal

Strategic Plan Goal / Activity	Unit of Measure	Expected	Actual	Percent Accomplished
1. Fair Housing Services				
Fair Housing Services	People	180	114	63.33%
2. Neighborhood Services				
Graffiti Removal	People	54,000	50,610	93.72%
Code Enforcement (SBA Commercial)	Other	140	165	117.86%
3. ADA/504 Self-Evaluation and Transition Plan				
ADA/504 Self-Evaluation and Transition Plan	Self-Evaluation Transition Plan	1	1	100.00%
4. Economic Opportunity Program				
19-20 Commercial Rehabilitation Program*	Businesses	0	0	0.00%
18-19 Commercial Rehabilitation Program	Businesses	1	0	0.00%
17-18 Commercial Rehabilitation Program**	Businesses	1	1	0.00%
PEP Scholarship Program	Other	1	1	100.00%
ASES After School Program	Other	1	1	100.00%
5. Affordable Housing Preservation and Access				
Home Improvement Program	Households	5	3	60.00%
Code Enforcement (LMA Residential)	Households	360	451	125.28%
Zoning Ordinances Amendments	Other	1	0	0.00%
6. Public Services				
City of Paramount Public Service Program	People	6,000	6,000	100.00%
7. Program Administration				
CDBG Program Administration	NA	-	-	-
HOME Program Administration	NA	-	-	-

* A substantial amendment was approved on May 12, 2020 to cancel the FY 2019-2020 Commercial Rehabilitation Program.

** Prior year activities.

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)

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

Race / Ethnicity	CDBG	HOME
White		3
Black or African American		0
Asian		0
American Indian or American Native		0
Native Hawaiian or Other Pacific Islander		0
Other		0
Total		3
Hispanic		3
Not Hispanic		0

* Note: The data in this table is supplied by HUD's database. The figures in this table represent the sum of the reported number of people, families, households or housing units reported during the Program Year, without regard to the number of people in each family, household or housing unit.

Narrative

Table 2 provides an aggregate of race and ethnicity data for the combined number of people, families, households or housing units reported as complete during the Program Year based on accomplishment data from all CDBG and HOME activities reported in HUD's Integrated Disbursement and Information System (IDIS).

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Table 3 - Resources Made Available

Source of Funds	Resources Made Available in the 2019-2020 Action Plan	Amount Expended During Program Year
CDBG	\$979,907.75	\$756,719.30*
HOME	\$308,256.08	\$145,057.58*

*Note: The figures include prior year activities that were completed during the 2019-2020 Program Year.

Narrative

The federal, state, local and private resources allocated in the 2019-2020 Action Plan for the implementation of projects are identified in Table 3. The CDBG resources include \$802,549.00 of CDBG formula grant funds and \$177,358.75 of prior year rollover CDBG funds for a total of \$979,907.75. The HOME resources include \$303,294.00 of HOME grant funds and \$4,962.08 of unallocated administrative HOME funds for a total HOME investment of \$308,256.08. A grand total of \$1,288,163.83 of CDBG and HOME funds were allocated to projects in the 2019-2020 Action Plan.

Identify the geographic distribution and location of investments

Table 4 – Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide Area	100%	100%	All projects were Citywide projects.

*Note: The data in this table is generated by HUD’s database. The City did not designate specific CDBG or HOME target areas in the 2017-2021 Consolidated Plan; therefore, 100 percent of all CDBG and HOME funds are represented under the “Citywide Area” designation.

Narrative

For the 2019-2020 Program Year, the City allocated 71.68 percent of its non-administrative CDBG and HOME investments for Program Year 2019-2020 to projects and activities that benefit low- and moderate-income persons throughout the City of Paramount.

Leveraging

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

To address housing and community development needs in Paramount, CDBG and HOME entitlement grants are used to leverage a variety of funding resources in order to maximize the effectiveness of available funds. The City's former Redevelopment Agency was the primary non-federal source of leveraged funds. With the elimination of the City's Redevelopment Agency, the City's ability to leverage federal funds has been substantially reduced. The City and its development partners will continue to seek new opportunities to leverage other resources.

HUD requires HOME Participating Jurisdictions (PJs) to match 25 percent of their HOME annual allocation. In accordance with 24 CFR 92.222, PJ's satisfying the distress criteria established by the HOME Program regulations are provided a match reduction. The match reductions are granted due to fiscal distress, severe fiscal distress, and Presidential disaster declarations. For those PJs with both fiscal distress and Presidential disaster match reductions, the PJ may take the higher match reduction for the current fiscal year.

When a local jurisdiction meets one of the distress criteria, it is determined to be in fiscal distress and receives a 50 percent reduction of match. If a local jurisdiction satisfies both of the distress criteria, it is determined to be in severe fiscal distress and receives a 100 percent reduction of match. The City of Paramount has received a 100% match reduction from HUD, and therefore, will match 0 percent of HOME Funds using non-federal funds.

Table 5 – Fiscal Year Summary - HOME Match Report

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal Fiscal Year	\$0.00
2. Match contributed during current Federal Fiscal Year	\$0.00
3. Total match available for current Federal Fiscal Year (Line 1 plus Line 2)	\$0.00
4. Match liability for current Federal Fiscal Year	\$0.00
5. Excess match carried over to next Federal Fiscal Year (Line 3 minus Line 4)	\$0.00

Table 6 – Match Contribution for the Federal Fiscal Year

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contrib.	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Prep., Const. Materials, Donated labor	Bond Financing	Total Match
-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Table 7 – HOME Program Income

HOME 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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

HOME MBE/WBE report

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

Table 8 – Minority Business and Women Business Enterprises

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Number	3				3	
Dollar Amount	\$109,766.50				\$109,766.50	
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total	Women Business Enterprises		Male		
Contracts						
Number	3	0		3		
Dollar Amount	\$109,766.50	\$0.00		\$109,766.50		
Sub-Contracts						
Number	0	0		0		
Dollar Amount	\$0.00	\$0.00		\$0.00		

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

Table 9 – Minority Owners of Rental Property

	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Table 10 – Relocation and Real Property Acquisition

Parcels Acquired		0	\$0.00
Businesses Displaced		0	\$0.00
Nonprofit Organizations Displaced		0	\$0.00
Households Temporarily Relocated, not Displaced		0	\$0.00

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CR-20 - Affordable Housing 91.520(b)

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

Table 11 – Number of Households

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	0	0
Number of non-homeless households to be provided affordable housing units	3	3
Number of special-needs households to be provided affordable housing units	0	0
Total	3	3

Table 12 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through rental assistance	0	0
Number of households supported through the production of new units	0	0
Number of households supported through the rehab of existing units	3	3
Number of households supported through the acquisition of existing units	0	0
Total	3	3

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

The 2019-2020 Action Plan allocated \$227,471 of HOME funds for the preservation of owner-occupied single family dwellings as part of the Home Improvement Program. The Residential Rehabilitation Program served three (3) low and moderate income households during the year and issued one (1) additional loan for a rehabilitation project that will be reported as part of the next CAPER.

Discuss how these outcomes will impact future annual action plans.

The 2017-2021 Consolidated Plan - Strategic Plan identified a high priority need to preserve the supply of affordable housing. During the 2019-2020 Program Year, the City of Paramount invested HOME funds in the rehabilitation of three (3) owner-occupied single-family dwellings. In future annual action plans, the City anticipates continuing to invest in affordable housing preservation in addition to investing in projects that will create new affordable housing opportunities for low-income residents.

Include the number of extremely low-income, low-income, and moderate-income families or households served by each activity where information on income by family size is required to determine the eligibility of the activity.

Table 13 – Number of Families or Households Served

Number Served	CDBG Actual	HOME Actual
Extremely Low-Income	0	0
Low-Income	0	2
Moderate-Income	0	1
Total	0	3

Narrative Information

The 2017-2021 Consolidated Plan - Strategic Plan identified high priority affordable housing needs including preserving the supply of affordable rental and owner-occupied housing. To preserve housing that is already affordable to low-income homeowners, the City of Paramount's Home Improvement Program rehabilitated three (3) owner-occupied units.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

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

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

The City of Paramount is not the recipient of federal or state funds targeted to homeless individuals and families. However, the City of Paramount supported homeless and other special needs activities through community grants administered by the Community Services and Recreation Department. Each year, the City allocates approximately \$70,000 of General funds to support community-based nonprofits – many of which focus their work on addressing homelessness and providing services to special needs populations.

Preventing and ending homelessness is a HUD priority addressed nationally through coordination of regional strategies carried out locally by government agencies and a wide variety of community based organizations and faith-based groups. Consistent with this approach, the City of Paramount supported the efforts of the Los Angeles Homeless Service Authority (LAHSA), County Continuum of Care (CoC), and its member organizations that address homelessness throughout Los Angeles County.

Addressing the emergency shelter and transitional housing needs of homeless persons

The ultimate solution to ending homelessness is transitional to permanent housing closely aligned with supportive services that ensure housing stability can be maintained. However, because the demand for affordable housing far outpaces the region's supply, the CoC continues to rely on its emergency and transitional housing system in order, to address the immediate needs of Los Angeles County's homeless population.

Los Angeles County has implemented policy and program changes aimed at ensuring homeless persons in Los Angeles County are rapidly housed and offered an appropriate level of support services to meet their circumstances and keep them stably housed. An increase in permanent supportive housing for the most vulnerable populations is attributed to Los Angeles County homeless service providers re-tooling their programs and shifting their focus to moving people quickly into permanent supportive housing throughout the County.

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

An individual or family is considered to be at-risk of becoming homeless if it experiences extreme difficulty maintaining their housing and has no reasonable alternatives for obtaining subsequent housing. Homelessness often results from a complex set of circumstances that require people to choose between food, shelter and other basic needs. Examples of common circumstances that can cause homelessness include eviction, loss of income, insufficient income, disability, increase in the cost of housing, discharge from an institution, irreparable damage or deterioration to housing, and fleeing from family violence.

Although HUD has invested significant amounts of monetary resources in Continuum of Care / homeless programs over the last decade, the lack of affordable housing continues to be the primary factor of homelessness within the County and has led to high rent burdens, overcrowding, and substandard housing, which has not only forced many people to become homeless but has also put a growing number of people at risk of becoming homeless.

The City continues its commitment to identifying and engaging a nonprofit housing development partner that qualifies as a HOME Community Housing Development Organization to leverage CHDO reserve funds and local Affordable Housing Fund resources for the creation of additional affordable housing units where infill opportunities exist.

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 support of CoC efforts, this Strategic Plan provided for the use of General Funds to support activities implemented by local nonprofit organizations that provided services to help prevent and eliminate homelessness, including families at risk of homelessness, victims of domestic violence and their families.

For the next five years, the County's strategy includes the following strategies to reduce homelessness throughout the County:

- Know who is homeless and what they need – Conduct a count of every person living on the streets, shelters, or other places not fit for human habitation to understand the scope of homelessness in each community;
- Create the housing and the services to help people thrive - Create affordable housing units through new construction or rehabilitation of existing buildings and provide supportive services in permanent supportive housing that are critical to housing retention;
- Shift to a Housing First System, a system through which homeless people are back in permanent housing in less than 30 days and there are few requirements for housing;
- Get involved and get other involved – Encourage others (individual of agency) to commit to partnering with other leaders to end chronic and veteran homelessness and volunteer at local organizations.

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

Actions taken to address the needs of public housing

The Paramount Housing Authority does not administer Section 8 and does not own HUD Public Housing; however, the City is within the service area of the Los Angeles Community Development Agency (LACDA), formerly known as the Housing Authority of the County of Los Angeles (HACoLA), for the purposes of Section 8 and Public Housing.

LACDA continues to serve the needs of residents through public housing and Section 8 vouchers. Specifically, the U.S. Census Bureau projects that the elderly in California will have an overall increase of 112 percent from 1990 to 2020. Los Angeles County mirrors this trend. To address the need for the growing senior population, in August of 2013, HUD approved LACDA's application to designate 13 public housing senior developments as housing for elderly families only (62 years or older).

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

LACDA actively encourages residents to be involved in the organization through resident councils and active participation in housing authority decisions via surveys and other forms of engagement. LACDA also maintains quarterly newsletters for Section 8 tenants, public housing residents, and Section 8 property owners.

LACDA encourages residents to explore homeownership opportunities. LACDA currently administers Family Self-Sufficiency (FSS) program for public conventional housing and Housing Choice Voucher program residents. The FSS program provides critical tools and supportive services to foster a resident's transition from financial and housing assistance to economic and housing self-sufficiency, most importantly homeownership.

To support this effort, LACDA utilizes marketing materials to outreach and further promote the program's requirements and benefits to all public housing residents. For families that are eligible to participate, a Contract of Participation (COP) is prepared to govern the terms and conditions of their participation and an Individual Training Service Plan (ITSP) is created that outlines the following: supportive services to be provided, activities to be completed by the participant, and agreed upon completion dates for the services and activities. The COP is valid for five years and may be extended to allow the family to meet their ITSP goals.

Actions taken to provide assistance to troubled PHAs

N/A, LACDA is designated as a High Performing Public Housing Agency.

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)

To address housing affordability and the lack of monetary resources for affordable housing, the City's Strategic Plan calls for the investment of a portion of HOME funds reserved for CHDOs to leverage possible acquisition, rehabilitation and resale activities in conjunction with Housing Asset Funds or other State or local resources. Although the City no longer has access to Redevelopment Housing Set-Aside funds, the City continued to leverage its HOME funds to attract private and other available public resources to facilitate additional affordable housing.

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

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state and other local sources, the high cost of housing that is not affordable to low-income people and the lack of availability of home improvement financing in the private lending industry. To address these obstacles, the City invested CDBG and HOME funds through the 2019-2020 Action Plan in projects that supported the preservation of owner-occupied housing units that are affordable to low- and moderate-income families. To address underserved needs, the City allocated 71.68 percent of its CDBG (excluding Administration) and HOME (excluding Administration) funds for program year 2019-2020 to projects and activities that benefit low- and moderate-income people.

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

The Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. To reduce lead-based paint hazards, the City of Paramount's Home Improvement Program conducted lead-based paint testing and risk assessments for each property assisted that was built prior to January 1, 1978 and incorporated safe work practices or abatement into the scope of work as required to reduce lead-based paint hazards in accordance with 24 CFR Part 35.

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

During the Program Year, the City supported the following strategies and actions to reduce the number of poverty-level families:

- Supported activities that ensure equal access to housing opportunities;
- Supported activities that improve neighborhoods, facilities & infrastructure;
- Supported activities that promote economic opportunity;

- Supported activities that preserve the supply of housing that is affordable to low- and moderate-income residents; and
- Supported activities that provide services to low-income residents, those with special needs and the homeless.

In addition to these efforts, mainstream state and federal resources also contributed to reducing the number of individuals and families in poverty. Federal programs such as the Earned Income Tax Credit and Head Start provided a pathway out of poverty for families who were ready to pursue employment and educational opportunities. Poverty-level families also had access to CalWORKS, CalFresh (formerly food stamps) and Medi-Cal. Together these programs provided individuals and families with employment assistance, subsidy for food, medical care, childcare and cash payments to meet basic needs such as housing, nutrition, and transportation.

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

The institutional delivery system in Paramount is high-functioning and collaborative — particularly the relationship between local government and the nonprofit sector comprised of a network of capable community-based organizations that are delivering a full range of services to residents.

In order to support and enhance this existing institutional structure, the City of Paramount collaborated with nonprofit agencies to ensure that the needs of low- and moderate-income residents were met as envisioned within the 2017-2021 Consolidated Plan - Strategic Plan.

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

To enhance coordination between public and private housing and social service agencies, the City continued consulting with and inviting a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents to participate in Paramount - particularly in low- and moderate-income areas.

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 committed in its 2017-2021 Assessment of Fair Housing adopted October 4, 2016 to implement recommendations 1-5 from the 2012-2016 Analysis of Impediments to Fair Housing Choice, including:

- *Impediment 1 - Accessory Units*: Amend the Zoning Ordinance to permit “second units” by right in all residential zones, subject to ministerial review and compliance with property standards.

Status of Impediment 1: On August 14, 2017, the City’s Planning Commission adopted a resolution and recommended approval by the City Council to amend the City’s Zoning Ordinance and Municipal Code to address accessory units (also referred to as second units or “in-law units”). On September 5, 2017, the City Council read and introduced an ordinance establishing regulations for accessory dwelling units as required under State law. City Council approved and adopted the new ADU ordinance on October 3, 2017. This was reported as an accomplishment in the 2017-2018 CAPER.

- *Impediment 2 – Residential Care Facilities:* Amend the City’s Zoning Ordinance and Municipal Code Chapter 44, Article II Sections 44-19, 44-30 and 44-43 to include licensed residential care facilities, serving six (6) or fewer persons as a permitted use by right in all residential zones.

Status of Impediment 2: On June 12, 2018, the City’s Planning Commission adopted a resolution and recommended approval by the City Council to amend the City’s Zoning Ordinance and Municipal Code to address siting of residential care facilities. The City Council will read and introduce an ordinance establishing regulations for residential care facilities in July 2018. City Council approved and adopted the licensed residential care facilities serving six or fewer persons on August 7, 2018. This was reported as an accomplishment in the 2018-2019 CAPER.

- *Impediment 3 – Siting of Emergency Shelters:* Amend the City’s Zoning Ordinance and Municipal Code Chapter 44, Article II to include an overlay zone within a specific area of the city where an emergency shelter would be permitted by right.

Status of Impediment 3: On June 12, 2018, The City’s Planning Commission adopted a resolution and recommended approval by the City Council to amend the City’s Zoning Ordinance and Municipal Code to address siting of emergency shelters. The City Council will read and introduce an ordinance establishing regulations for emergency shelters in July 2018. City Council approved and adopted the emergency shelter overlay zone on August 7, 2018. This was reported as an accomplishment in the 2018-2019 CAPER.

- *Impediment 4 – Siting of Transitional Housing:* Amend the City’s Zoning Ordinance and Municipal Code Chapter 44, Article I Section 44.1 (Definitions) to include transitional housing as a defined permitted use by right.

Status of Impediment 4: On June 12, 2018, The City’s Planning Commission adopted a resolution and recommended approval by the City Council to amend the City’s Zoning Ordinance and Municipal Code to address siting of transitional housing. The City Council will read and introduce an ordinance establishing regulations for transitional housing in July 2018. City Council approved and adopted the transitional housing on August 7, 2018. This was reported as an accomplishment in the 2018-2019 CAPER.

- *Impediment 5 – Siting of Single Room Occupancy Housing:* Amend the City’s Zoning Ordinance and Municipal Code Chapter 44, Article II Section 44-43 to include SRO housing as a permitted use.

Status of Impediment 5: The City continues to work on the adoption and approval by the City's planning commission and City Council to amend the City's Zoning Ordinance and Municipal Code to address siting of single room occupancy housing. Implementation was originally anticipated for early 2020 but due to the COVID-19 pandemic, the implementation has been postponed until June 2021.

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

To ensure that CDBG and HOME funds are used efficiently and in compliance with applicable regulations, the City provided technical assistance to all subrecipients at least once per year and monitored subrecipients throughout the program year.

Technical Assistance

To enhance compliance with federal program regulations, the Finance Department provided technical assistance to prospective applicants for any CDBG or HOME Notice of Funding Availability (NOFA) upon request to review the Strategic Plan goals, program requirements and available resources with potential applicants. Additionally, technical assistance was provided during the implementation of CDBG or HOME funded projects to ensure that appropriate resources were provided in furtherance of compliance with the program regulations.

Activity Monitoring

All activities were monitored, beginning with a detailed review upon receipt of an application to determine eligibility, conformance with a National Objective and conformance with an Action Plan goal. This review also examined the proposed use of funds, eligibility of the service area, the intended beneficiaries, and likelihood of compliance with other federal requirements such as the National Environmental Policy Act, the System for Award Management (SAM) debarment list, prevailing wage, Minority and Women Business Enterprise, Section 3 and federal acquisition and relocation regulations, as applicable.

Subrecipients were required to submit an audit and other documentation to establish their capacity, and any findings noted in the audit were reviewed with the applicant. Eligible applications were then considered for funding. Neighborhood Services Division staff reviewed quarterly performance reports and invoices throughout the year as part of desk monitoring. For CDBG public service activities, an on-site monitoring was conducted to ensure compliance. These reviews included both a fiscal and programmatic review of the subrecipient's activities. The reviews determined that each subrecipient was in compliance with the program regulations and City contract. Areas of review included overall administration, financial systems, appropriateness of program expenditures, program delivery, client eligibility determination and documentation, reporting systems, and achievement toward achieving contractual goals. Following the monitoring visit, a written report was provided delineating the results of the review and any findings of non-compliance and the required corrective action. Subrecipients were given 30 days to provide the City with corrective actions taken to address

any noted findings. For CDBG capital projects, monitoring also included compliance with Regulatory Agreement requirements. For HOME funded activities, annual monitoring was conducted on renter occupied units to ensure that household income, rents and utility allowances were in compliance with applicable limits pursuant to the affordability covenant. For ownership units, annual monitoring of occupancy was conducted throughout the affordability period.

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.

In accordance with the City's adopted Citizen Participation Plan, a public notice was published in the *Press Telegram* on August 17, 2019, notifying the public of the availability of the Consolidated Annual Performance and Evaluation Report for a 15-day public review and comment period. A copy of the public notice is included in Appendix A.

The draft CAPER was available from September 21, 2020 to October 6, 2020 on the City's website and in the City of Paramount Customer Service - Main Entrance located at 16400 Colorado Avenue, Paramount, California, 90723.

A public hearing was conducted before the City Council on Tuesday, October 6, 2020 to solicit comments from residents and interested parties. A summary of any written or oral comments received during the public hearing is included in Appendix B.

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.

In review of the progress made toward accomplishing the goals established in the 2017-2021 Consolidated Plan – Strategic Plan during the Program Year, there is no need to change the program objectives or the projects and activities using CDBG funds.

CDBG-funded activities are contributing significantly to the City’s progress toward meeting the high priority needs identified in the Strategic Plan. As shown in Table 1 on page 2 of this document, CDBG funds are contributing to four of the six Strategic Plan goals including Fair Housing Services, Neighborhood Services, Economic Opportunity Program, and Affordable Housing Preservation and Access.

CR-50 - HOME 91.520(d)

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

Maintaining HOME-assisted affordable housing is a high priority. During the Program Year, the HOME-assisted properties listed below were inspected to determine compliance with the housing codes and other applicable regulations. Where any deficiencies existed, the property owner and property management were notified to make repairs and City/consulting staff followed up to ensure completion of the required repairs. The list of HOME-assisted affordable rental housing includes the name of the property, the total number of housing units and the results of on-site inspections conducted during the 2019-2020 Program Year.

- Paramount Senior Village - 35 units passed

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

Each of the HOME-assisted properties with more than five units maintains an Affirmative Fair Housing Marketing Plan. During annual monitoring, the annual Affirmative Fair Housing Marketing Report and waitlist are reviewed to ensure compliance with HUD requirements to affirmatively further fair housing choice.

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

The City did not receive HOME program income during the Program Year.

Describe other actions taken to foster and maintain affordable housing. 91.220(k)

In the implementation of the 2019-2020 Action Plan, the City invested HOME funds to rehabilitate three (3) housing units affordable to low- and moderate-income homeowners.



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

APPENDIX A
Public Notice

**NOTICE OF PUBLIC REVIEW AND PUBLIC HEARING
CITY OF PARAMOUNT
DRAFT CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)
FOR FISCAL YEAR 2019-2020**

Pursuant to the U.S. Department of Housing and Urban Development (HUD) regulations, the City of Paramount has prepared the draft Consolidated Annual Performance Evaluation Report (CAPER) for the 2019-2020 Fiscal Year. The CAPER provides an assessment of the City's performance in using Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds in meeting the City's housing and community development goals that were included in the 2019-2020 One Year Action Plan.

A copy of the CAPER is required to be made available to the public for review and comment for a minimum fifteen (15) day period. The CAPER draft will be available for public review from September 21, 2020 to October 6, 2020, on the City's website at www.paramountcity.com/community/cdbg and at the following locations:

Customer Service – Main Entrance
16400 Colorado Avenue
Paramount, CA 90723

A Public Hearing to solicit public comment from interested citizens on the CAPER will be held on October 6, 2020 at 6:00 PM at the Paramount City Council Chambers, located at 16400 Colorado Avenue, Paramount, California. The purpose of the Public Hearing for the CAPER is to allow the public the opportunity to comment on the manner in which the City utilized CDBG and HOME funds for the one-year period that ended on June 30, 2020.

Members of the public wanting to address the City Council, either during public comments or for a specific agenda item, or both, may do so by the following methods:

- E-mail: crequest@paramountcity.com
- Teleconference: (562) 220-2225

View the City Council meeting live stream:

- YouTube Channel <https://www.youtube.com/user/cityofparamount>
- Spectrum Cable TV Channel 36

Listen to the City Council meeting (audio only): • Call (503) 300-6827 Conference Code: 986492

ACCESSIBILITY TO MEETINGS AND DOCUMENTS

It is the objective of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids or services, please contact the City Clerk's Office at least 48 hours prior to the meeting at (562) 220-2027.

LIMITED ENGLISH PROFICIENCY (LEP)

An interpreter for Spanish speaking persons with Limited English Proficiency (LEP) is available at public hearing meetings. If you require program documents pertinent to the use of federal funds to be translated into a non-English language, the City will make reasonable efforts to accommodate your request.

EQUAL OPPORTUNITY

The City does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

The City of Paramount encourages citizen participation in the CDBG and HOME process. If you are interested, please participate in the October 6, 2020 hearing. If you are unable to participate in the hearing, written comments will be accepted up to 5:00 PM on the date of the hearing. Please address written comments to Karina Lam Liu, Finance Director, 16400 Colorado Avenue, Paramount CA 90723. If you have any questions, please contact Esther Luis, CDBG Consultant, at (562) 220-2200.

Publish: September 18, 2020
Press Telegram

Long Beach Press-Telegram

5225 E. Second St.
Long Beach, CA 90803
562-499-1236
Fax: 562-499-1391
legals@presstelegram.com

5007796

CITY OF PARAMOUNT
ATTN: ACOUNTS PAYABLE
16400 COLORADO AVE.
PARAMOUNT, CA 90723

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

STATE OF CALIFORNIA County of Los Angeles

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principle clerk of the printer of the Long Beach Press-Telegram, a newspaper of general circulation, printed and published daily in the City of Long Beach, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of Los Angeles, State of California, on the date of March 21, 1934, Case Number 370512. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

09/18/2020

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

Executed at Long Beach, LA Co. California,
this 18th day of September, 2020.



Signature

The Long Beach Press-Telegram, a newspaper of general circulation, is delivered to and available in but not limited to the following cities: Long Beach, Lakewood, Bellflower, Cerritos, Downey, Norwalk, Artesia, Paramount, Wilmington, Compton, South Gate, Los Alamitos, Seal Beach, Cypress, La Palma, Lynwood, San Pedro, Hawaiian

(Space below for use of County Clerk Only)

Legal No. **0011412120**

NOTICE OF PUBLIC REVIEW AND PUBLIC HEARING CITY OF PARAMOUNT DRAFT CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2019-2020

Pursuant to the U.S. Department of Housing and Urban Development (HUD) regulations, the City of Paramount has prepared the draft Consolidated Annual Performance Evaluation Report (CAPER) for the 2019-2020 Fiscal Year. The CAPER provides an assessment of the City's performance in using Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds in meeting the City's housing and community development goals that were included in the 2019-2020 One Year Action Plan.

A copy of the CAPER is required to be made available to the public for review and comment for a minimum fifteen (15) day period. The CAPER draft will be available for public review from September 21, 2020 to October 6, 2020, on the City's website at www.paramountcity.com/community/cdbg and at the following locations:

Customer Service – Main Entrance
16400 Colorado Avenue
Paramount, CA 90723

A Public Hearing to solicit public comment from interested citizens on the CAPER will be held on October 6, 2020 at 6:00 PM at the Paramount City Council Chambers, located at 16400 Colorado Avenue, Paramount, California. The purpose of the Public Hearing for the CAPER is to allow the public the opportunity to comment on the manner in which the City utilized CDBG and HOME funds for the one-year period that ended on June 30, 2020.

Members of the public wanting to address the City Council, either during public comments or for a specific agenda item, or both, may do so by the following methods:

- E-mail: crequest@paramountcity.com
- Teleconference: (562) 220-2225

View the City Council meeting live stream:

- YouTube Channel
<https://www.youtube.com/user/cityofparamount>
- Spectrum Cable TV Channel 36

Listen to the City Council meeting (audio only):

- Call (503) 300-6827 Conference Code: 986492

ACCESSIBILITY TO MEETINGS AND DOCUMENTS

It is the objective of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids or services, please contact the City Clerk's Office at least 48 hours prior to the meeting at (562) 220-2027.

LIMITED ENGLISH PROFICIENCY (LEP)

An interpreter for Spanish speaking persons with Limited English Proficiency (LEP) is available at public hearing meetings. If you require program documents pertinent to the use of federal funds to be translated into a non-English language, the City will make reasonable efforts to accommodate your request.

EQUAL OPPORTUNITY

The City does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or

orientation, or primary status, in any of its activities or operations.

The City of Paramount encourages citizen participation in the CDBG and HOME process. If you are interested, please participate in the October 6, 2020 hearing. If you are unable to participate in the hearing, written comments will be accepted up to 5:00 PM on the date of the hearing. Please address written comments to Karina Lam Liu, Finance Director, 16400 Colorado Avenue, Paramount CA 90723. If you have any questions, please contact Esther Luis, CDBG Consultant, at (562) 220-2200.

Pub Sept 18, 2020(1t)PT(11412120)

**AVISO DE REVISION Y AUDIENCIA PUBLICA
AYUNTAMIENTO DE LA CIUDAD DE PARAMOUNT
BORRADOR DEL REPORTE DE LA EVALUACION DEL DESEMPEÑO ANUAL CONSOLIDADO
(CAPER) PARA EL AÑO FISCAL 2019-2020**

En conformidad con los reglamentos del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos, el Ayuntamiento de la Ciudad de Paramount ha preparado el borrador del Reporte de la Evaluación del Desempeño Anual Consolidado (CAPER, por sus siglas en inglés) por el Año Fiscal 2019-2020. El CAPER proporciona una evaluación del desempeño y rendimiento del Ayuntamiento en el uso de los fondos del Programa de Subsidios Globales para el Desarrollo Comunitario (CDBG, por sus siglas en inglés) y del Programa de Asociación para Inversiones en Vivienda HOME tal y como se delineó en el Plan de Desempeño Anual 2019-2020.

Se requiere que una copia del CAPER esté a la disposición del público para su revisión y comentarios por un período de quince (15) días. El borrador del CAPER estará disponible para revisión pública a partir de Septiembre 21, 2020 a Octubre 6, 2020, en el sitio web de la ciudad en <http://www.paramountcity.com/community/cdbg> y en los siguientes lugares:

Servicio al Cliente – Entrada Principal
16400 Colorado Avenue
Paramount, CA, 90723

Se llevará a cabo una Audiencia Pública, para solicitar comentarios públicos de todos los ciudadanos interesados, sobre el borrador del CAPER, en Octubre 6, 2020 a las 6:00 PM, en la Cámara del Cabildo Municipal de la Ciudad de Paramount, ubicado en, 16400 Colorado Avenue, Paramount, California. El propósito de la Audiencia Pública es para permitirle al público la oportunidad de comentar sobre la manera en la cual el Ayuntamiento utilizó los fondos de CDBG y HOME por el período de un año el cual terminó en Junio 30, 2020.

Los miembros del público que deseen dirigirse al Consejo de la Ciudad, ya sea durante los comentarios públicos o para un tema específico de la agenda, o ambos, pueden hacerlo por los siguientes métodos:

- Correo electrónico: crequest@paramountcity.com
- Teleconferencia: (562) 220-2225

Vea la transmisión en vivo de la reunión del Consejo de la Ciudad

- Canal de YouTube <https://www.youtube.com/user/cityofparamount>
- Spectrum TV por cable Canal 36

Escuche la reunión del Concejo Municipal (solo audio): • Llame al (503) 300-6827 Código de conferencia: 986492

ACCESIBILIDAD A LAS JUNTAS Y DOCUMENTOS

El Ayuntamiento tiene como objetivo cumplir en todo con respecto a la Sección 504 de la Ley de Rehabilitación de 1973, tal y como se enmendó, la Ley de Americanos con Discapacidades (ADA) de 1990 y la Ley de Enmienda a ADA del 2008, la Ley de Vivienda Justa, y la Ley de Barreras Arquitecturales. Si usted necesita documentos públicos en un formato accesible, el Ayuntamiento hará lo posible dentro de lo razonable para dar cabida a su petición. Si usted requiere acomodo especial debido a alguna discapacidad para asistir o participar en una audiencia o junta, incluyendo aparatos auxiliares o servicios, por favor comuníquese a la Oficina del Secretario Municipal por lo menos 48 horas antes de la junta al (562) 220-2027.

DOMINIO LIMITADO DEL INGÉS

Un intérprete para personas de habla español con dominio limitado del inglés (LEP, por sus siglas en inglés) está disponible en juntas de Audiencia Pública. Si usted necesita documentos del programa pertinente al uso de fondos federales traducidos a un idioma no inglés, el Ayuntamiento hará lo posible dentro de lo razonable para dar cabida a su petición.

IGUALDAD DE OPORTUNIDADES

El Ayuntamiento no puede y no debe discriminar por motivos de raza, color, religión (credo), el género, expresión de género, edad, origen nacional (ascendencia), discapacidad, estado civil, orientación sexual o estado militar, en cualquiera de sus actividades u operaciones.

El Ayuntamiento de la Ciudad de Paramount fomenta la participación del ciudadano en el proceso de CDBG y HOME. Si usted está interesado, por favor participe en la audiencia en Octubre 6, 2020. Si usted no puede participar en la audiencia, comentarios por escrito serán aceptados antes de las 5:00 PM en la fecha de la audiencia. Por favor envíe sus comentarios por escrito a Karina Lam Liu, Director del Departamento de Finanzas, 16400 Colorado Avenue, Paramount CA 90723. Si usted tiene preguntas al respecto, comuníquese con Esther Luis, Consultante de CDBG, al (562) 220-2200.

Publicado: Septiembre 18, 2020
Press Telegram

Long Beach Press-Telegram

5225 E. Second St.
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PROOF OF PUBLICATION (2015.5 C.C.P.)

STATE OF CALIFORNIA County of Los Angeles

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09/18/2020

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

Executed at Long Beach, LA Co. California,
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(Space below for use of County Clerk Only)

Legal No. **0011412135**

AVISO DE REVISION Y AUDIENCIA PUBLICA AYUNTAMIENTO DE LA CIUDAD DE PARAMOUNT BORRADOR DEL REPORTE DE LA EVALUACION DEL DESEMPEÑO ANUAL CONSOLIDADO (CAPER) PARA EL AÑO FISCAL 2019-2020

En conformidad con los reglamentos del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos, el Ayuntamiento de la Ciudad de Paramount ha preparado el borrador del Reporte de la Evaluación del Desempeño Anual Consolidado (CAPER, por sus siglas en inglés) por el Año Fiscal 2019-2020. El CAPER proporciona una evaluación del desempeño y rendimiento del Ayuntamiento en el uso de los fondos del Programa de Subsidios Globales para el Desarrollo Comunitario (CDBG, por sus siglas en inglés) y del Programa de Asociación para Inversiones en Vivienda HOME tal y como se delineó en el Plan de Desempeño Anual 2019-2020.

Se requiere que una copia del CAPER esté a la disposición del público para su revisión y comentarios por un periodo de quince (15) días. El borrador del CAPER estará disponible para revisión pública a partir de Septiembre 21, 2020 a Octubre 6, 2020, en el sitio web de la ciudad en <http://www.paramountcity.com/community/cdbg> y en los siguientes lugares:

Servicio al Cliente – Entrada Principal
16400 Colorado Avenue
Paramount, CA, 90723

Se llevará a cabo una Audiencia Pública, para solicitar comentarios públicos de todos los ciudadanos interesados, sobre el borrador del CAPER, en Octubre 6, 2020 a las 6:00 PM, en la Cámara del Cabildo Municipal de la Ciudad de Paramount, ubicado en, 16400 Colorado Avenue, Paramount, California. El propósito de la Audiencia Pública es para permitirle al público la oportunidad de comentar sobre la manera en la cual el Ayuntamiento utilizo los fondos de CDBG y HOME por el periodo de un año el cual terminó en Junio 30, 2020.

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- Llame al (503) 300-6827 Código de conferencia: 986492

ACCESIBILIDAD A LAS JUNTAS Y DOCUMENTOS

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DOMINIO LIMITADO DEL INGES

Un intérprete para personas de habla español con dominio limitado del inglés (LEP, por sus siglas en inglés) está disponible en juntas de Audiencia Pública. Si usted necesita documentos del programa pertinente al uso de fondos

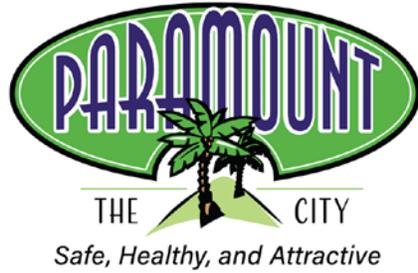
federales traducidos a un idioma no ingles, el Ayuntamiento hará lo posible dentro de lo razonable para dar cabida a su petición.

IGUALDAD DE OPORTUNIDADES

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El Ayuntamiento de la Ciudad de Paramount fomenta la participación del ciudadano en el proceso de CDBG y HOME. Si usted está interesado, por favor participe en la audiencia en Octubre 6, 2020. Si usted no puede participar en la audiencia, comentarios por escrito serán aceptados antes de las 5:00 PM en la fecha de la audiencia. Por favor envíe sus comentarios por escrito a Karina Lam Liu, Director del Departamento de Finanzas, 16400 Colorado Avenue, Paramount CA 90723. Si usted tiene preguntas al respecto, comuníquese con Esther Luis, Consultante de CDBG, al (562) 220-2200.

Pub Sept 18, 2020(1t)PT(X)



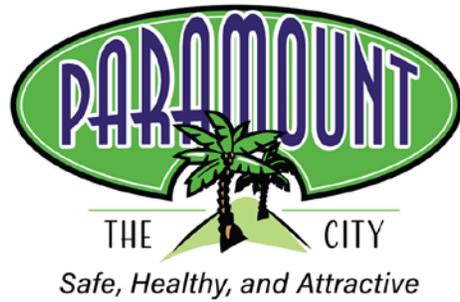
2019-2020
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2019 THROUGH JUNE 30, 2020

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 to solicit public comments from interested citizens regarding the draft 2019-2020 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.

- Pending public comments.



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

APPENDIX C
IDIS Reports

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 9/21/2020
TIME: 10:19:46 AM
PAGE: 1/2

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount			
CDBG	EN	PARAMOUNT CITY CA		1997	B97MC060591	\$1,385,668.00	\$0.00	\$1,385,668.00	\$1,385,668.00	\$0.00	\$0.00	\$0.00	\$0.00			
				1998	B98MC060591	\$1,334,242.00	\$0.00	\$1,334,242.00	\$1,334,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				1999	B99MC060591	\$1,333,000.00	\$0.00	\$1,333,000.00	\$1,333,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2000	B00MC060591	\$1,339,298.00	\$0.00	\$1,339,298.00	\$1,339,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2001	B01MC060591	\$1,621,691.00	\$0.00	\$1,621,691.00	\$1,621,691.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2002	B02MC060591	\$1,366,593.00	\$0.00	\$1,366,593.00	\$1,366,593.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2003	B03MC060591	\$1,503,324.00	\$0.00	\$1,503,324.00	\$1,503,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2004	B04MC060591	\$1,475,235.00	\$0.00	\$1,475,235.00	\$1,475,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2005	B05MC060591	\$1,397,044.00	\$0.00	\$1,397,044.00	\$1,397,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2006	B06MC060591	\$1,253,662.00	\$0.00	\$1,253,662.00	\$1,253,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2007	B07MC060591	\$1,247,813.00	\$0.00	\$1,247,813.00	\$1,247,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2008	B08MC060591	\$1,202,210.00	\$0.00	\$1,202,210.00	\$1,202,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2009	B09MC060591	\$1,213,442.00	\$0.00	\$1,213,442.00	\$1,213,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2010	B10MC060591	\$1,310,450.00	\$0.00	\$1,310,450.00	\$1,310,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2011	B11MC060591	\$1,094,695.00	\$0.00	\$1,094,695.00	\$1,094,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2012	B12MC060591	\$799,060.00	\$0.00	\$799,060.00	\$799,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2013	B13MC060591	\$826,026.00	\$0.00	\$826,026.00	\$826,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2014	B14MC060591	\$868,201.00	\$0.00	\$868,201.00	\$861,373.42	\$2,205.00	\$0.00	\$6,827.58	\$0.00	\$0.00	\$0.00	
				2015	B15MC060591	\$839,771.00	\$0.00	\$839,771.00	\$839,771.00	\$5,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2016	B16MC060591	\$807,091.00	\$0.00	\$807,091.00	\$807,091.00	\$29,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2017	B17MC060591	\$825,885.00	\$0.00	\$825,885.00	\$792,933.65	\$100,392.21	\$0.00	\$32,951.35	\$0.00	\$0.00	\$0.00					
2018	B18MC060591	\$872,132.00	\$0.00	\$872,132.00	\$854,080.00	\$152,075.24	\$0.00	\$18,052.00	\$0.00	\$0.00	\$0.00					
2019	B19MC060591	\$802,549.00	\$0.00	\$747,512.37	\$469,064.35	\$469,064.35	\$55,036.63	\$333,484.65	\$0.00	\$0.00	\$0.00					
2020	B20MC060591	\$793,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$793,735.00	\$0.00	\$0.00	\$0.00	\$0.00					
PARAMOUNT CITY						\$27,512,817.00	\$0.00	\$26,664,045.37	\$26,327,766.42	\$759,556.80	\$848,771.63	\$1,185,050.58	\$0.00			
EN Subtotal:						\$27,512,817.00	\$0.00	\$26,664,045.37	\$26,327,766.42	\$759,556.80	\$848,771.63	\$1,185,050.58	\$0.00			
PI	EN	PARAMOUNT CITY CA		1999	B99MC060591	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00			
				2002	B02MC060591	\$2,046.90	\$0.00	\$2,046.90	\$2,046.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2004	B04MC060591	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2010	B10MC060591	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2017	B17MC060591	\$2,366.00	\$0.00	\$2,366.00	\$2,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2018	B18MC060591	\$1,696.34	\$0.00	\$1,696.34	\$1,696.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				PARAMOUNT CITY						\$31,109.24	\$0.00	\$31,109.24	\$31,109.24	\$0.00	\$0.00	\$0.00
				PI Subtotal:						\$31,109.24	\$0.00	\$31,109.24	\$31,109.24	\$0.00	\$0.00	\$0.00
CDBG-R	EN	PARAMOUNT CITY CA		2009	B09MY060591	\$324,034.00	\$0.00	\$324,034.00	\$324,034.00	\$0.00	\$0.00	\$0.00	\$0.00			
				PARAMOUNT CITY						\$324,034.00	\$0.00	\$324,034.00	\$324,034.00	\$0.00	\$0.00	\$0.00
EN Subtotal:						\$324,034.00	\$0.00	\$324,034.00	\$324,034.00	\$0.00	\$0.00	\$0.00	\$0.00			
HOME	EN	PARAMOUNT CITY CA		1997	M97MC060558	\$500,000.00	\$125,000.00	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00			
				1998	M98MC060558	\$390,000.00	\$97,500.00	\$292,500.00	\$292,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				1999	M99MC060558	\$420,000.00	\$105,000.00	\$315,000.00	\$315,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2000	M00MC060558	\$311,495.05	\$104,500.00	\$206,995.05	\$206,995.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2001	M01MC060558	\$465,000.00	\$139,400.00	\$325,600.00	\$325,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2002	M02MC060558	\$463,000.00	\$143,189.36	\$319,810.64	\$319,810.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2003	M03MC060558	\$550,417.00	\$137,604.25	\$412,812.75	\$412,812.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2004	M04MC060558	\$546,516.00	\$136,629.00	\$409,887.00	\$409,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2005	M05MC060558	\$520,118.00	\$130,029.50	\$390,088.50	\$390,088.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2006	M06MC060558	\$488,390.00	\$109,646.32	\$378,743.68	\$378,743.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2007	M07MC060558	\$484,565.00	\$48,456.50	\$436,108.50	\$436,108.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2008	M08MC060558	\$469,992.00	\$274,085.20	\$195,906.80	\$195,906.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2009	M09MC060558	\$490,580.00	\$279,153.10	\$211,426.90	\$211,426.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2010	M10MC060558	\$518,577.00	\$51,857.70	\$466,719.30	\$466,719.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2011	M11MC060558	\$455,810.00	\$45,581.00	\$410,229.00	\$410,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2012	M12MC060558	\$247,939.00	\$24,793.90	\$223,145.10	\$223,145.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2013	M13MC060558	\$240,345.00	\$24,034.50	\$216,310.50	\$216,310.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	M14MC060558	\$245,273.00	\$24,527.30	\$220,745.70	\$220,745.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2015	M15MC060558	\$223,045.00	\$48,241.50	\$174,803.50	\$174,803.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2016	M16MC060558	\$236,854.00	\$59,213.50	\$177,640.50	\$177,640.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

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IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount					
HOME	EN	PARAMOUNT CITY CA		2017	M17MC060558	\$244,799.00	\$61,199.75	\$172,233.59	\$139,962.34	\$122,225.00	\$11,365.66	\$43,636.91	\$0.00					
				2018	M18MC060558	\$339,517.00	\$84,879.25	\$0.00	\$0.00	\$0.00	\$254,637.75	\$254,637.75	\$0.00					
				2019	M19MC060558	\$303,294.00	\$75,823.50	\$0.00	\$0.00	\$0.00	\$227,470.50	\$227,470.50	\$0.00					
				2020	M20MC060558	\$309,301.00	\$77,325.25	\$0.00	\$0.00	\$0.00	\$231,975.75	\$231,975.75	\$0.00					
	PARAMOUNT CITY						\$9,464,827.05	\$2,407,670.38	\$6,331,707.01	\$6,299,435.76	\$122,225.00	\$725,449.66	\$757,720.91	\$0.00				
	EN Subtotal:						\$9,464,827.05	\$2,407,670.38	\$6,331,707.01	\$6,299,435.76	\$122,225.00	\$725,449.66	\$757,720.91	\$0.00				
	PI	PARAMOUNT CITY CA			1999	M99MC060558	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
					2000	M00MC060558	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
					2002	M02MC060558	\$41,993.60	\$0.00	\$41,993.60	\$41,993.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
					2009	M09MC060558	\$50,081.83	\$0.00	\$50,081.83	\$50,081.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
					2011	M11MC060558	\$7,355.00	\$0.00	\$7,355.00	\$7,355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
					2012	M12MC060558	\$521,745.24	\$52,174.52	\$469,570.72	\$469,570.72	\$0.00	\$0.00	\$0.00	\$0.00				
					2017	M17MC060558	\$13,620.00	\$1,362.00	\$12,258.00	\$12,258.00	\$0.00	\$0.00	\$0.00	\$0.00				
					2018	M18MC060558	\$15,318.91	\$810.39	\$14,508.52	\$14,508.52	\$0.00	\$0.00	\$0.00	\$0.00				
					PARAMOUNT CITY						\$650,114.58	\$54,346.91	\$595,767.67	\$595,767.67	\$0.00	\$0.00	\$0.00	\$0.00
					PI Subtotal:						\$650,114.58	\$54,346.91	\$595,767.67	\$595,767.67	\$0.00	\$0.00	\$0.00	\$0.00
	PA	PARAMOUNT CITY CA			2012	M12MC060558	\$52,174.52	\$0.00	\$52,174.52	\$52,174.52	\$0.00	\$0.00	\$0.00	\$0.00				
					2017	M17MC060558	\$1,362.00	\$0.00	\$1,362.00	\$1,362.00	\$0.00	\$0.00	\$0.00	\$0.00				
					2018	M18MC060558	\$810.39	\$0.00	\$810.39	\$810.39	\$0.00	\$0.00	\$0.00	\$0.00				
	PARAMOUNT CITY						\$54,346.91	\$0.00	\$54,346.91	\$54,346.91	\$0.00	\$0.00	\$0.00	\$0.00				
PA Subtotal:						\$54,346.91	\$0.00	\$54,346.91	\$54,346.91	\$0.00	\$0.00	\$0.00	\$0.00					
GRANTEE						\$38,037,248.78	\$2,462,017.29	\$34,001,010.20	\$33,632,460.00	\$881,781.80	\$1,574,221.29	\$1,942,771.49	\$0.00					

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
 PARAMOUNT CITY,CA

REPORT FOR CPD PROGRAM: ALL
 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	\$0.00	\$0.00
			18	ADMIN ACTIVITY	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$0.00	\$0.00	\$0.00
						HOME	\$0.00	\$0.00	\$0.00
	1994 Total					\$0.00	\$0.00	\$0.00	
1997	1	ADMIN.	5	CDBG ADMINISTRATION	Completed	CDBG	\$157,443.24	\$157,443.24	\$0.00
		Project Total					\$157,443.24	\$157,443.24	\$0.00
	2	fair housing services	6	FAIR HOUSING SERVICES	Completed	CDBG	\$13,250.00	\$13,250.00	\$0.00
		Project Total					\$13,250.00	\$13,250.00	\$0.00
	3	code enforcement	7	CODE ENFORCEMENT	Completed	CDBG	\$348,500.00	\$348,500.00	\$0.00
		Project Total					\$348,500.00	\$348,500.00	\$0.00
	4	graffiti removal	8	GRAFFITI REMOVAL	Completed	CDBG	\$163,150.39	\$163,150.39	\$0.00
		Project Total					\$163,150.39	\$163,150.39	\$0.00
	5	student employment program	9	SEAL (STUDENTS EARN AND LEARN)	Completed	CDBG	\$43,249.61	\$43,249.61	\$0.00
		Project Total					\$43,249.61	\$43,249.61	\$0.00
	6	commercial rehabilitation	10	COMMERCIAL REHABILITATION	Completed	CDBG	\$319,350.92	\$319,350.92	\$0.00
		Project Total					\$319,350.92	\$319,350.92	\$0.00
	7	economic development	11	ECONOMIC DEVELOPMENT ACTIVITIES	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	Project Total					\$0.00	\$0.00	\$0.00	
8	somerset street	12	SOMERSET STREET IMPROVEMENT PROGRAM	Completed	CDBG	\$228,000.00	\$228,000.00	\$0.00	
	Project Total					\$228,000.00	\$228,000.00	\$0.00	
9	paramount park pool	13	PARAMOUNT PARK POOL REHAB. PROJECT	Completed	CDBG	\$38,095.65	\$38,095.65	\$0.00	
	Project Total					\$38,095.65	\$38,095.65	\$0.00	
10	orange avenue pool	14	ORANGE AVE. POOL REHAB. PROJECT	Completed	CDBG	\$17,500.00	\$17,500.00	\$0.00	
	Project Total					\$17,500.00	\$17,500.00	\$0.00	
11	unprogrammed funds	19	UNALLOCATED FUNDS	Completed	HOME	\$0.00	\$0.00	\$0.00	
	Project Total					\$0.00	\$0.00	\$0.00	
12	SF Rehabilitation (HOME funds)	15	RESIDENTIAL REBATE PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		49	NOELIA ORTEGA	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		50	HERMILA CAMPOS	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		51	GLORIA GUZMAN	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		52	MANUEL CERVANTES	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		53	FERNANDO GALLARDO	Completed	HOME	\$15,572.25	\$15,572.25	\$0.00	

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
 PARAMOUNT CITY,CA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance			
1997	12	SF Rehabilitation (HOME funds)	54	MINERVA CUENCA	Completed	HOME	\$10,680.67	\$10,680.67	\$0.00			
			55	ALBERT RODRIGUEZ	Completed	HOME	\$7,533.00	\$7,533.00	\$0.00			
			56	LUPE SLAUGHTER	Completed	HOME	\$9,094.50	\$9,094.50	\$0.00			
			57	JESSE GUILLEN	Completed	HOME	\$14,661.00	\$14,661.00	\$0.00			
			58	EVELYN FOREMAN	Completed	HOME	\$15,728.00	\$15,728.00	\$0.00			
			59	TRINIDAD MIRANDA	Completed	HOME	\$3,630.00	\$3,630.00	\$0.00			
			60	ED HOPSON	Completed	HOME	\$9,557.00	\$9,557.00	\$0.00			
			61	MANUEL BELTRAN	Completed	HOME	\$15,450.00	\$15,450.00	\$0.00			
			62	JAMES HENRY	Completed	HOME	\$8,690.00	\$8,690.00	\$0.00			
			63	FRANCISCO CAMORLINGA	Completed	HOME	\$12,155.00	\$12,155.00	\$0.00			
			64	GEMA MORALES	Completed	HOME	\$14,499.00	\$14,499.00	\$0.00			
			65	ELVIRA HERNANDEZ	Completed	HOME	\$15,881.00	\$15,881.00	\$0.00			
			66	TERESA OJINAGA	Completed	HOME	\$5,144.00	\$5,144.00	\$0.00			
			67	ELIZABETH BEHRANDT	Completed	HOME	\$11,325.00	\$11,325.00	\$0.00			
			Project Total							\$169,600.42	\$169,600.42	\$0.00
				13	HOME prog. admin.	16	HOME ADMINISTRATION	Completed	HOME	\$50,000.00	\$50,000.00	\$0.00
			Project Total							\$50,000.00	\$50,000.00	\$0.00
		14	LOT CONSOLIDATION PROGRAM	17	15144-46 HAYTER LOT CONSOLIDATION	Completed	HOME	\$302,971.97	\$302,971.97	\$0.00		
				32	LONG BEACH AFFORDABLE HOUSING COALITION	Canceled	HOME	\$0.00	\$0.00	\$0.00		
				35	LONG BEACH AFFORDABLE HOUSING COALITION	Canceled	HOME	\$0.00	\$0.00	\$0.00		
				178	15116 HAYTER LOT CONSOLIDATION	Completed	HOME	\$187,805.00	\$187,805.00	\$0.00		
				179	15350 AVOCADO LOT CONSOLIDATION	Completed	HOME	\$191,442.00	\$191,442.00	\$0.00		
	Project Total							\$682,218.97	\$682,218.97	\$0.00		
	Program Total						CDBG	\$1,328,539.81	\$1,328,539.81	\$0.00		
							HOME	\$901,819.39	\$901,819.39	\$0.00		
	1997 Total							\$2,230,359.20	\$2,230,359.20	\$0.00		
	1998	1	GENERAL PROGRAM ADMINISTRATION	20	PLANNING & ADMINISTRATION	Completed	CDBG	\$173,236.70	\$173,236.70	\$0.00		
Project Total							\$173,236.70	\$173,236.70	\$0.00			
2		FAIR HOUSING SERVICES	21	FAIR HOUSING FOUNDATION	Completed	CDBG	\$26,250.00	\$26,250.00	\$0.00			
			Project Total							\$26,250.00	\$26,250.00	\$0.00
3		CODE ENFORCEMENT PROGRAM	22	CODE ENFORCEMENT	Completed	CDBG	\$449,000.00	\$449,000.00	\$0.00			
			Project Total							\$449,000.00	\$449,000.00	\$0.00
4		GRAFFITI REMOVAL SERVICES	23	GRAFFITI REMOVAL SERVICES	Completed	CDBG	\$148,681.71	\$148,681.71	\$0.00			
			Project Total							\$148,681.71	\$148,681.71	\$0.00
5		STUDENTS EARN AND LEARN (SEAL) PROGRAM	24	STUDENTS EARN & LEARN	Completed	CDBG	\$38,204.29	\$38,204.29	\$0.00			
			Project Total							\$38,204.29	\$38,204.29	\$0.00
6		COMMERCIAL REBATE PROGRAM	25	COMMERCIAL REBATE PROGRAM	Completed	CDBG	\$79,667.92	\$79,667.92	\$0.00			
			Project Total							\$79,667.92	\$79,667.92	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	7	LAKWOOD BOULEVARD STREET IMPROVEMENTS	26	LAKWOOD BLVD. STREET IMPROVEMENTS	Completed	CDBG	\$140,000.00	\$140,000.00	\$0.00
		Project Total					\$140,000.00	\$140,000.00	\$0.00
	8	PARK FACILITY IMPROVEMENTS	27	PARK FACILITY IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	9	PARAMOUNT BOULEVARD STREET IMPROVEMENTS	28	PARAMOUNT BLVD. STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	10	GARFIELD AVENUE STREET IMPROVEMENTS	31	GARFIELD AVENUE STREET IMPROVEMENTS	Completed	CDBG	\$157,301.89	\$157,301.89	\$0.00
		Project Total					\$157,301.89	\$157,301.89	\$0.00
	11	RESIDENTIAL REBATE PROGRAM	29	RESIDENTIAL REHABILITATION PROGRAM	Completed	HOME	\$2,063.59	\$2,063.59	\$0.00
			68	MATT GILHAM	Completed	HOME	\$12,909.00	\$12,909.00	\$0.00
			69	NICHOLAS VELAZQUEZ	Completed	HOME	\$9,360.00	\$9,360.00	\$0.00
			70	RICH DEBIE	Completed	HOME	\$12,813.00	\$12,813.00	\$0.00
			71	TEDDY GRIFFIN	Completed	HOME	\$14,985.00	\$14,985.00	\$0.00
			72	FRIEDA TOMICH	Completed	HOME	\$3,071.00	\$3,071.00	\$0.00
			73	LUZ ARZOLA	Completed	HOME	\$14,368.00	\$14,368.00	\$0.00
			74	ESTHER FIGUEROA	Completed	HOME	\$10,371.00	\$10,371.00	\$0.00
			75	GEORGE RIDENOUR	Completed	HOME	\$9,361.00	\$9,361.00	\$0.00
			76	MARIA FLORES	Completed	HOME	\$11,743.00	\$11,743.00	\$0.00
			77	GAILA LITTLETON	Completed	HOME	\$13,064.00	\$13,064.00	\$0.00
			78	ELIAS MAGANA	Completed	HOME	\$7,010.00	\$7,010.00	\$0.00
			79	LINDA ENCINIAS	Completed	HOME	\$12,584.00	\$12,584.00	\$0.00
			80	SHARRIEFA MUHAMMED	Completed	HOME	\$8,471.00	\$8,471.00	\$0.00
			81	JUAN VICTORIA	Completed	HOME	\$7,645.00	\$7,645.00	\$0.00
			82	JAMES RUSSO	Completed	HOME	\$9,637.00	\$9,637.00	\$0.00
			83	LOIS BLEVINS	Completed	HOME	\$3,197.00	\$3,197.00	\$0.00
			84	GABRIEL MEDINA	Completed	HOME	\$9,686.57	\$9,686.57	\$0.00
			85	VIRGINIA ANNO	Completed	HOME	\$14,235.00	\$14,235.00	\$0.00
			86	RAUL MINOR	Completed	HOME	\$10,313.00	\$10,313.00	\$0.00
			87	ANNA BELIOVSKY	Completed	HOME	\$15,536.00	\$15,536.00	\$0.00
			88	ANTONIA OCAMPO	Completed	HOME	\$10,477.00	\$10,477.00	\$0.00
		Project Total					\$222,900.16	\$222,900.16	\$0.00
	12	HOME Administration	30	HOME ADMINISTRATION	Completed	HOME	\$39,000.00	\$39,000.00	\$0.00
		Project Total					\$39,000.00	\$39,000.00	\$0.00
	13	COMMUNITY HOUSING (CHDO)	33	LONG BEACH AFFORDABLE HOUSING COALITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			34	LONG BEACH AFFORDABLE HOUSING COALITION	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					CDBG	\$1,212,342.51	\$1,212,342.51	\$0.00

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1998	Program Total					HOME	\$261,900.16	\$261,900.16	\$0.00
	1998 Total						\$1,474,242.67	\$1,474,242.67	\$0.00
1999	1	CDBG ADMINISTRATION	36	PLANNING AND ADMINISTRATION	Completed	CDBG	\$193,800.00	\$193,800.00	\$0.00
		Project Total					\$193,800.00	\$193,800.00	\$0.00
	2	FAIR HOUSING	37	FAIR HOUSING	Completed	HOME	\$13,250.00	\$13,250.00	\$0.00
		Project Total					\$13,250.00	\$13,250.00	\$0.00
	3	CODE ENFORCEMENT	38	CODE ENFORCEMENT	Completed	CDBG	\$489,083.21	\$489,083.21	\$0.00
		Project Total					\$489,083.21	\$489,083.21	\$0.00
	4	GRAFFITI REMOVAL SERVICES	39	GRAFFITI REMOVAL SERVICES	Completed	CDBG	\$151,227.93	\$151,227.93	\$0.00
		Project Total					\$151,227.93	\$151,227.93	\$0.00
	5	STUDENTS EARN AND LEARN (SEAL)	40	STUDENTS EARN AND LEARN (SEAL)	Completed	CDBG	\$50,072.07	\$50,072.07	\$0.00
		Project Total					\$50,072.07	\$50,072.07	\$0.00
	6	COMMERCIAL REHABILITATION PROGRAM	41	COMMERCIAL REHABILITATION PROGRAM	Completed	CDBG	\$72,332.76	\$72,332.76	\$0.00
		Project Total					\$72,332.76	\$72,332.76	\$0.00
	7	HOME ADMINISTRATION	42	HOME ADMINISTRATION	Completed	HOME	\$28,750.00	\$28,750.00	\$0.00
		Project Total					\$28,750.00	\$28,750.00	\$0.00
	8	RESIDENTIAL REHABILITATION PROGRAM	43	RESIDENTIAL REHABILITATION PROGRAM	Completed	HOME	\$51,717.16	\$51,717.16	\$0.00
			45	Unknown	Canceled	HOME	\$0.00	\$0.00	\$0.00
			46	RESIDENTIAL REHABILITATION	Canceled	HOME	\$0.00	\$0.00	\$0.00
			47	TRUJILLO	Canceled	HOME	\$0.00	\$0.00	\$0.00
			48	REHA. @ 14721 ORANGE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			89	MARY TRAPP	Completed	HOME	\$9,770.25	\$9,770.25	\$0.00
			90	FRANCISCO GALVEZ	Completed	HOME	\$7,503.75	\$7,503.75	\$0.00
			91	RAMON RUIZ	Completed	HOME	\$12,937.50	\$12,937.50	\$0.00
			92	IGNACIO OCHOA	Completed	HOME	\$14,617.50	\$14,617.50	\$0.00
			93	ANGEL TRUJILLO	Completed	HOME	\$14,490.00	\$14,490.00	\$0.00
			94	IVA GILLEY	Completed	HOME	\$8,598.75	\$8,598.75	\$0.00
			95	NOE PULIDO	Completed	HOME	\$15,654.00	\$15,654.00	\$0.00
			96	OPAL GERARD	Completed	HOME	\$9,506.25	\$9,506.25	\$0.00
			97	ISMAEL BERUMEN	Completed	HOME	\$17,408.10	\$17,408.10	\$0.00
			98	RALPH DEAN	Completed	HOME	\$5,958.85	\$5,958.85	\$0.00
			99	ARSELIA BARRON	Completed	HOME	\$14,161.25	\$14,161.25	\$0.00
			100	FELIPE GARCIA	Completed	HOME	\$12,225.00	\$12,225.00	\$0.00
			101	BENITA PEREZ	Completed	HOME	\$17,478.75	\$17,478.75	\$0.00
			102	ENRIQUE CHAVEZ	Completed	HOME	\$15,075.00	\$15,075.00	\$0.00
			103	RALPH DURON	Completed	HOME	\$14,891.70	\$14,891.70	\$0.00
			104	JOSE PEREZ	Completed	HOME	\$15,075.25	\$15,075.25	\$0.00
			105	SALVADOR CASTENADA	Completed	HOME	\$13,898.00	\$13,898.00	\$0.00

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1999	8	RESIDENTIAL REHABILITATION PROGRAM	106	ANDRES BARAJAS	Completed	HOME	\$14,565.00	\$14,565.00	\$0.00
			107	FRANK CRUZ	Completed	HOME	\$17,168.92	\$17,168.92	\$0.00
			108	FRANCISCO OLIVA	Completed	HOME	\$5,952.75	\$5,952.75	\$0.00
			Project Total				\$308,653.73	\$308,653.73	\$0.00
	10	CAPITAL IMPROVEMENT PROJECT	44	DOWNEY JEFFERSON STREET IMPROVEMENTS	Completed	CDBG	\$333,000.00	\$333,000.00	\$0.00
				Project Total			\$333,000.00	\$333,000.00	\$0.00
		Program Total				CDBG	\$1,289,515.97	\$1,289,515.97	\$0.00
						HOME	\$350,653.73	\$350,653.73	\$0.00
		1999 Total					\$1,640,169.70	\$1,640,169.70	\$0.00
	2000	1	CDBG Program Administration	109	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$218,767.12	\$218,767.12
		Project Total					\$218,767.12	\$218,767.12	\$0.00
2		Fair Housing Services	134	FAIR HOUSING	Completed	HOME	\$13,250.00	\$13,250.00	\$0.00
		Project Total					\$13,250.00	\$13,250.00	\$0.00
3		Code Enforcement Program	113	CODE ENFORCEMENT	Completed	CDBG	\$443,190.34	\$443,190.34	\$0.00
		Project Total					\$443,190.34	\$443,190.34	\$0.00
4		Graffiti Removal Services	110	GRAFFITI REMOVAL	Completed	CDBG	\$153,054.84	\$153,054.84	\$0.00
		Project Total					\$153,054.84	\$153,054.84	\$0.00
5		Students Earn And Learn (SEAL)	111	STUDENTS EARN & LEARN	Completed	CDBG	\$41,750.00	\$41,750.00	\$0.00
		Project Total					\$41,750.00	\$41,750.00	\$0.00
6		Commercial Rehabilitation Program	112	COMMERCIAL REHABILITATION	Completed	CDBG	\$83,430.15	\$83,430.15	\$0.00
		Project Total					\$83,430.15	\$83,430.15	\$0.00
7		Good Neighbor Program	114	GOOD NEIGHBOR PROGRAM	Completed	CDBG	\$6,084.16	\$6,084.16	\$0.00
		Project Total					\$6,084.16	\$6,084.16	\$0.00
10		Residential Rehabilitation Program	115	ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			118	HOME FUNDED RESIDENTIAL REHAB.	Completed	HOME	\$51,140.99	\$51,140.99	\$0.00
			119	PADILLA, SEGUNDO	Completed	HOME	\$9,817.25	\$9,817.25	\$0.00
	120		RUIZ, MANUEL AND OLIVIA	Completed	HOME	\$19,419.00	\$19,419.00	\$0.00	
	121		CHAVEZ, CARLOS AND BERTHA	Completed	HOME	\$13,972.00	\$13,972.00	\$0.00	
	122		LOPEZ, SALVADOR AND ESTHER	Completed	HOME	\$15,075.00	\$15,075.00	\$0.00	
	123		MACIAS, JUVIE AND DOLORES	Canceled	HOME	\$0.00	\$0.00	\$0.00	
	124		SAUCEDO, FRANCES MARY	Completed	HOME	\$24,650.25	\$24,650.25	\$0.00	
	125		FAAGATA, FAAVAE	Completed	HOME	\$15,617.00	\$15,617.00	\$0.00	
	126		SILVA, JUNE	Completed	HOME	\$15,100.50	\$15,100.50	\$0.00	
	127		ZIBRAY/ARDON	Completed	HOME	\$10,889.00	\$10,889.00	\$0.00	
	128		BAIES, CHRISTINE	Completed	HOME	\$13,642.50	\$13,642.50	\$0.00	
	129		COLLAZO, CARLOS AND IMELDA	Completed	HOME	\$11,670.94	\$11,670.94	\$0.00	
	130	DIAZ, JOSE AND GUADALUPE	Completed	HOME	\$14,353.50	\$14,353.50	\$0.00		
	131	MEDINA, ANGEL AND GUADALUPE	Completed	HOME	\$16,542.00	\$16,542.00	\$0.00		

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2000	10	Residential Rehabilitation Program	132	GUZMAN, EVA	Completed	HOME	\$15,021.75	\$15,021.75	\$0.00
			133	RESIDENTIAL REHABILITATION	Canceled	HOME	\$0.00	\$0.00	\$0.00
			136	14721 ORANGE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			137	IDAVEL SARCEÑO	Completed	HOME	\$8,506.25	\$8,506.25	\$0.00
			138	MARGIE RAMIREZ	Completed	HOME	\$16,968.50	\$16,968.50	\$0.00
			Project Total				\$272,386.43	\$272,386.43	\$0.00
	12	Capital Improvement Project	116	CAPITAL IMPROVEMENT PROJECT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	13	Storm Drain Improvements	117	STORM DRAIN IMPROVEMENTS	Completed	CDBG	\$409,909.47	\$409,909.47	\$0.00
			Project Total				\$409,909.47	\$409,909.47	\$0.00
	14	HOME Program Administration	135	HOME ADMINISTRATION	Completed	HOME	\$28,550.00	\$28,550.00	\$0.00
			Project Total				\$28,550.00	\$28,550.00	\$0.00
		Program Total				CDBG	\$1,356,186.08	\$1,356,186.08	\$0.00
						HOME	\$314,186.43	\$314,186.43	\$0.00
		2000 Total					\$1,670,372.51	\$1,670,372.51	\$0.00
2001	1	CDBG Program Administration	139	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$242,706.73	\$242,706.73	\$0.00
							\$242,706.73	\$242,706.73	\$0.00
	2	Fair Housing Services	140	FAIR HOUSING SERVICES	Completed	HOME	\$13,250.00	\$13,250.00	\$0.00
							\$13,250.00	\$13,250.00	\$0.00
	3	Code Enforcement Program	141	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$442,393.17	\$442,393.17	\$0.00
							\$442,393.17	\$442,393.17	\$0.00
	4	Graffiti Removal Services	142	GRAFFITI REMOVAL SERVICES	Completed	CDBG	\$118,652.14	\$118,652.14	\$0.00
							\$118,652.14	\$118,652.14	\$0.00
	5	Students Earn and Learn (SEAL)	143	STUDENTS EARN AND LEARN (SEAL)	Completed	CDBG	\$37,141.47	\$37,141.47	\$0.00
							\$37,141.47	\$37,141.47	\$0.00
	6	COMMERCIAL REHABILITATION PROGRAM	144	COMMERCIAL REHABILITATION PROGRAM	Completed	CDBG	\$99,762.59	\$99,762.59	\$0.00
						\$99,762.59	\$99,762.59	\$0.00	
7	Good Neighbor Program	145	GOOD NEIGHBOR PROGRAM	Completed	CDBG	\$8,793.09	\$8,793.09	\$0.00	
						\$8,793.09	\$8,793.09	\$0.00	
8	ECONOMIC DEVELOPMENT	146	ECONOMIC DEVELOPMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			168	ECONOMIC DEVELOPMENT	Completed	CDBG	\$175,000.00	\$175,000.00	\$0.00
		Project Total				\$175,000.00	\$175,000.00	\$0.00	
9	Neighborhood Property Consolidation	147	7052 SAN VICENTE LOT CONSOLIDATION	Completed	HOME	\$141,544.75	\$141,544.75	\$0.00	
						\$141,544.75	\$141,544.75	\$0.00	
10	Community Housing Development Organization	148	COMM. HOUSING DEVELOPMENT ORGANIZATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	
11	Capital Improvement Project	149	CAPITAL IMPROVEMENT PROJECT	Completed	CDBG	\$255,415.70	\$255,415.70	\$0.00	

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2001	11	Project Total					\$255,415.70	\$255,415.70	\$0.00
	12	HOME Program Administration	150	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$31,879.76	\$31,879.76	\$0.00
		Project Total					\$31,879.76	\$31,879.76	\$0.00
	13	RELOCATION	151	RELOCATION	Completed	CDBG	\$40,053.66	\$40,053.66	\$0.00
		Project Total					\$40,053.66	\$40,053.66	\$0.00
	14	PASSAGE PERILLA	152	PASSAGE PERILLA	Completed	CDBG	\$75,414.00	\$75,414.00	\$0.00
		Project Total					\$75,414.00	\$75,414.00	\$0.00
	15	HOME CHDO OPERATING 2001	169	HOME CHDO OPERATING 2001	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$1,495,332.55	\$1,495,332.55	\$0.00
					HOME	\$186,674.51	\$186,674.51	\$0.00	
	2001 Total					\$1,682,007.06	\$1,682,007.06	\$0.00	
2002	1	CDBG PROGRAM ADMINISTRATION	154	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$232,446.84	\$232,446.84	\$0.00
			177	HOUSING REHABILITATION ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$232,446.84	\$232,446.84	\$0.00
	2	FAIR HOUSING SERVICES	165	FAIR HOUSING SERVICES	Completed	HOME	\$13,500.00	\$13,500.00	\$0.00
		Project Total					\$13,500.00	\$13,500.00	\$0.00
	3	CODE ENFORCEMENT	156	CODE ENFORCEMENT (L/M AREA) PROGRAM	Completed	CDBG	\$477,502.92	\$477,502.92	\$0.00
			167	CODE ENFORCEMENT (SLUM/BLIGHT) PROGRAM	Completed	CDBG	\$39,107.40	\$39,107.40	\$0.00
		Project Total					\$516,610.32	\$516,610.32	\$0.00
	4	GRAFFITI REMOVAL SERVICES	160	GRAFFITI REMOVAL SERVICES	Completed	CDBG	\$123,232.69	\$123,232.69	\$0.00
		Project Total					\$123,232.69	\$123,232.69	\$0.00
	5	STUDENTS EARN AND LEARN (SEAL)	162	STUDENTS EARN & LEARN	Completed	CDBG	\$35,133.40	\$35,133.40	\$0.00
		Project Total					\$35,133.40	\$35,133.40	\$0.00
	6	COMMERCIAL REHABILITATION PROGRAM	157	COMMERCIAL REHABILITATION PROGRAM	Completed	CDBG	\$212,248.98	\$212,248.98	\$0.00
			164	COMMERCIAL REHAB	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$212,248.98	\$212,248.98	\$0.00
	7	GOOD NEIGHBOR PROGRAM	159	GOOD NEIGHBOR PROGRAM	Completed	CDBG	\$6,649.59	\$6,649.59	\$0.00
	Project Total					\$6,649.59	\$6,649.59	\$0.00	
8	AFFORDABLE HOUSING PROGRAM	153	AFFORDABLE HOUSING PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		175	15126 HAYTER LOT CONSOLIDATION (URIBE)	Completed	HOME	\$191,502.00	\$191,502.00	\$0.00	
	Project Total					\$191,502.00	\$191,502.00	\$0.00	
9	COMMUNITY HOUSING DEVELOPMENT ORGANIZATION	166	COMMUNITY HOUSING DEVELOPMENT ORG.	Canceled	HOME	\$0.00	\$0.00	\$0.00	
	Project Total					\$0.00	\$0.00	\$0.00	
10	CAPITAL IMPROVEMENT PROJECT	158	COMMUNITY HOUSING DEVELOPMENT ORG.	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		163	PARK IMPROVEMENTS	Completed	CDBG	\$708,581.43	\$708,581.43	\$0.00	

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2002	10	Project Total					\$708,581.43	\$708,581.43	\$0.00
	11	HOME PROGRAM ADMINISTRATION	155	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$36,601.37	\$36,601.37	\$0.00
		Project Total					\$36,601.37	\$36,601.37	\$0.00
	12	RELOCATION	161	RELOCATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	13	HOME CHDO OPERATING 2002	170	HOME CHDO OPERATING 2002	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	14	RESIDENTIAL REHABILITATION PROGRAM	171	REHAB: 6731 ALONDRA (A. CORDOVA)	Completed	HOME	\$15,600.63	\$15,600.63	\$0.00
			172	REHAB: 13600 WEIMER (RAMOS)	Completed	HOME	\$28,931.87	\$28,931.87	\$0.00
			173	REHAB: 13938 BRIGHTWELL (B. DORITY)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			174	REHAB: 8112 ALHAMBRA (L. KING)	Completed	HOME	\$16,374.37	\$16,374.37	\$0.00
			176	REHABILITATION ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$60,906.87	\$60,906.87	\$0.00
		Program Total				CDBG	\$1,834,903.25	\$1,834,903.25	\$0.00
					HOME	\$302,510.24	\$302,510.24	\$0.00	
	2002 Total					\$2,137,413.49	\$2,137,413.49	\$0.00	
2003	1	CDBG PROGRAM ADMINISTRATION	180	CDBG ADMINISTRATION	Completed	CDBG	\$227,226.32	\$227,226.32	\$0.00
		Project Total					\$227,226.32	\$227,226.32	\$0.00
	2	Fair Housing Services	181	FAIR HOUSING SERVICES	Completed	HOME	\$13,500.00	\$13,500.00	\$0.00
		Project Total					\$13,500.00	\$13,500.00	\$0.00
	3	CODE ENFORCEMENT PROGRAM	182	CODE ENFORCEMENT - LOW MOD AREAS	Completed	CDBG	\$446,985.39	\$446,985.39	\$0.00
			183	CODE ENFORCEMENT - BLIGHTED AREAS	Completed	CDBG	\$32,341.91	\$32,341.91	\$0.00
		Project Total					\$479,327.30	\$479,327.30	\$0.00
	4	GRAFFITI REMOVAL SERVICES	184	GRAFFITI REMOVAL	Completed	CDBG	\$136,051.46	\$136,051.46	\$0.00
		Project Total					\$136,051.46	\$136,051.46	\$0.00
	5	Students Earn and Learn (SEAL)	185	STUDENTS EARN AND LEARN (SEAL) PROGRAM	Completed	CDBG	\$23,854.70	\$23,854.70	\$0.00
		Project Total					\$23,854.70	\$23,854.70	\$0.00
	6	Commercial Rehabilitation Program	186	CRP: 15745 PARAMOUNT (ALVAREZ)	Completed	CDBG	\$22,500.00	\$22,500.00	\$0.00
			190	CRP: 16493 PARAMOUNT BLVD (PARAMOUNT SAW	Completed	CDBG	\$103,008.04	\$103,008.04	\$0.00
			191	CRP: ADMINISTRATION	Completed	CDBG	\$51,681.29	\$51,681.29	\$0.00
		193	CRP: 8400 ALONDRA (GAMINO SHOPPING CTR)	Completed	CDBG	\$99,771.69	\$99,771.69	\$0.00	
		196	CRP: 8206 ALONDRA (CHO'S SHOE)	Completed	CDBG	\$11,440.00	\$11,440.00	\$0.00	
		197	LOUISIANA PO' BOYS RESTAURANT	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		235	CRP: 15709 PARAMOUNT (TOMS DIFFERENTLS)	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00	
		236	CRP: 8335 ROSECRANS (LAS PLAYAS)	Completed	CDBG	\$22,500.00	\$22,500.00	\$0.00	
	Project Total					\$350,901.02	\$350,901.02	\$0.00	
	7	GOOD NEIGHBOR PROGRAM	187	GOOD NEIGHBOR PROGRAM	Completed	CDBG	\$15,148.65	\$15,148.65	\$0.00
	Project Total					\$15,148.65	\$15,148.65	\$0.00	

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2003	10	PARK IMPROVEMENTS PROJECT	188	PARKS IMPROVEMENT PROJECT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	HOME Program Administration	189	HOME ADMINISTRATION	Completed	HOME	\$39,093.40	\$39,093.40	\$0.00
		Project Total					\$39,093.40	\$39,093.40	\$0.00
	12	Residential Rehabilitation Program	192	REHAB: 13908 PURDIN (SPIVEY)	Completed	HOME	\$14,798.75	\$14,798.75	\$0.00
			194	HOUSING REHABILITATION ADMINISTRATION	Completed	HOME	\$52,594.13	\$52,594.13	\$0.00
			198	REHAB: 7306 LUGO (BECERRA)	Completed	HOME	\$20,107.00	\$20,107.00	\$0.00
			199	REHAB: 8211 ELBURG (MEZA)	Completed	HOME	\$15,284.00	\$15,284.00	\$0.00
			200	REHAB: 14425 PASSAGE (SOLORZANO)	Completed	HOME	\$5,633.75	\$5,633.75	\$0.00
			201	REHAB: 6656 SAN JUAN (SOTO)	Completed	HOME	\$19,211.00	\$19,211.00	\$0.00
			202	REHAB: 8302 2ND (J VICTORIA)	Completed	HOME	\$14,907.75	\$14,907.75	\$0.00
			203	REHAB: 8054 CENTURY (C. SOTO)	Completed	HOME	\$15,025.25	\$15,025.25	\$0.00
			204	REHAB: 8333 CENTURY (D CRAFT)	Completed	HOME	\$17,405.00	\$17,405.00	\$0.00
			205	REHAB: 8331 WILBARN (S MERCADO)	Completed	HOME	\$11,379.50	\$11,379.50	\$0.00
			206	REHAB: 8208 ELBURG (J MEDINA)	Completed	HOME	\$15,284.00	\$15,284.00	\$0.00
			207	REHAB: 13459 JETMORE (R GAULDEN)	Completed	HOME	\$15,275.00	\$15,275.00	\$0.00
			208	REHAB: 15337 BELLOTA (G OBISPO)	Completed	HOME	\$10,205.75	\$10,205.75	\$0.00
			209	REHAB: 14702 JETMORE (J BARRERA)	Completed	HOME	\$15,275.00	\$15,275.00	\$0.00
			210	REHAB: 16625 VERMONT (J CERVANTES)	Completed	HOME	\$14,327.55	\$14,327.55	\$0.00
			211	REHAB: 14705 ORANGE (G. OCHOA)	Completed	HOME	\$16,433.20	\$16,433.20	\$0.00
			225	REHAB: 13920 BRIGHTWELL (I. VEGA)	Completed	HOME	\$25,267.13	\$25,267.13	\$0.00
			226	REHAB: 15327 CALIFORNIA (H. PERALTA)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			227	REHAB: 15310 CASTANA (R. ZAMORA)	Completed	HOME	\$15,667.75	\$15,667.75	\$0.00
			228	REHAB: 15144 EL CAMINO (R. ALVAREZ)	Completed	HOME	\$15,300.00	\$15,300.00	\$0.00
			229	REHAB: 14922 INDIANA (E. ORTEGA)	Completed	HOME	\$15,275.00	\$15,275.00	\$0.00
			230	REHAB: 15158 ORANGE (A. PACHECO)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			231	REHAB: 15943 ORLZABA	Canceled	HOME	\$0.00	\$0.00	\$0.00
			232	REHAB: 15311 PIMENTA (A. MASTRAPA)	Completed	HOME	\$16,725.00	\$16,725.00	\$0.00
			233	REHAB: 6633 SAN CARLOS (J. MAGANA)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			234	REHAB: 7043 SAN MATEO (R. CAMPOS)	Completed	HOME	\$18,181.85	\$18,181.85	\$0.00
			245	8125 144TH - ESQUEDA	Completed	HOME	\$18,295.00	\$18,295.00	\$0.00
		Project Total					\$397,858.36	\$397,858.36	\$0.00
		Program Total				CDBG	\$1,232,509.45	\$1,232,509.45	\$0.00
						HOME	\$450,451.76	\$450,451.76	\$0.00
		2003 Total					\$1,682,961.21	\$1,682,961.21	\$0.00
2004	1	ADMINISTRATION	195	ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			212	CDBG ADMINISTRATION	Completed	CDBG	\$261,272.21	\$261,272.21	\$0.00
			213	RESIDENTIAL REHABILITATION PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00

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2004	1	Project Total					\$261,272.21	\$261,272.21	\$0.00
	2	RESIDENTIAL REHABILITATION PROGRAM	224	7536 RACINE AVE. - BARDALES, LYDIA	Completed	HOME	\$14,294.00	\$14,294.00	\$0.00
			237	8307 FLORENCE ST. - GARCIA, PEDRO	Completed	HOME	\$15,309.00	\$15,309.00	\$0.00
			238	13921 FAIRLOCK AVE. - COATES, JOHN	Completed	HOME	\$20,840.95	\$20,840.95	\$0.00
			239	8720 CHESTER - SALAZAR ROSA	Completed	HOME	\$20,404.69	\$20,404.69	\$0.00
			243	8538 CHESTER - CARRILLO, JULIO/LETICIA	Completed	HOME	\$12,736.50	\$12,736.50	\$0.00
			244	RESIDENTIAL REHAB - ADMIN	Completed	HOME	\$68,851.91	\$68,851.91	\$0.00
			246	15338 BELLOTA - MIRANDA, GILBERTO	Canceled	HOME	\$0.00	\$0.00	\$0.00
			247	8307 CENTURY - HEDDERGOTT, ESTHER	Completed	HOME	\$20,075.31	\$20,075.31	\$0.00
			248	8064 JACKSON - CASTRO, ANDRES	Canceled	HOME	\$0.00	\$0.00	\$0.00
			249	13925 RUTHER - CUENCA, JORGE & CARMEN	Completed	HOME	\$14,345.25	\$14,345.25	\$0.00
			250	15633 DELCOMBRE AVE. - SCRUGGS EVELYN	Canceled	HOME	\$0.00	\$0.00	\$0.00
			251	15306 EL CAMINO AVE - GUEVARA LUCIA	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			252	7307 LUGO AVE, - BECERRA, ART/ENRIQUETA	Canceled	HOME	\$0.00	\$0.00	\$0.00
			253	15359 MANZANA AVE-MARTINEZ, ORLANDO/ROSA	Completed	HOME	\$15,309.00	\$15,309.00	\$0.00
		Project Total					\$202,166.61	\$202,166.61	\$0.00
	3	AFFORDABLE HOUSING PROGRAM	214	AFFORDABLE HOUSING PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	FAIR HOUSING SERVICES	215	FAIR HOUSING SERVICES	Completed	HOME	\$13,500.00	\$13,500.00	\$0.00
		Project Total					\$13,500.00	\$13,500.00	\$0.00
	5	STREET IMPROVEMENTS	216	STREET IMPROVEMENTS	Completed	CDBG	\$247,235.24	\$247,235.24	\$0.00
		Project Total					\$247,235.24	\$247,235.24	\$0.00
	6	COMMERCIAL REHABILITATION PROGRAM	217	COMMERCIAL REHABILITATION PROGRAM	Completed	CDBG	\$135,509.34	\$135,509.34	\$0.00
			242	15507 LAKEWOOD BLVD. - ALPHA PATTERN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			254	16402 PARAMOUNT - ST. LUKE'S PHARMACY	Completed	CDBG	\$27,425.00	\$27,425.00	\$0.00
			255	15607 LAKEWOOD BLVD. (PAY'N'PLAY R-BALL)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$162,934.34	\$162,934.34	\$0.00
	7	BUSINESS ENHANCEMENT PROGRAM	218	BUSINESS ENHANCEMENT PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	GOOD NEIGHBOR PROGRAM	219	GOOD NEIGHBOR PROGRAM	Completed	CDBG	\$4,506.33	\$4,506.33	\$0.00
		Project Total					\$4,506.33	\$4,506.33	\$0.00
	9	GRAFFITI REMOVAL	220	GRAFFITI REMOVAL	Completed	CDBG	\$216,778.67	\$216,778.67	\$0.00
		Project Total					\$216,778.67	\$216,778.67	\$0.00
	10	ANIMAL CONTROL	221	ANIMAL CONTROL	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	CODE ENFORCEMENT	222	CODE ENFORCMENT	Completed	CDBG	\$419,089.56	\$419,089.56	\$0.00
			241	CODE ENFORCEMENT - BLIGHTED AREAS	Completed	CDBG	\$23,969.49	\$23,969.49	\$0.00
		Project Total					\$443,059.05	\$443,059.05	\$0.00

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2004	12	HOME ADMINISTRATION	223	HOME ADMINISTRATION	Completed	HOME	\$41,151.00	\$41,151.00	\$0.00	
			240	CODE ENFORCEMENT (SBA)	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		Project Total						\$41,151.00	\$41,151.00	\$0.00
		Program Total					CDBG	\$1,335,785.84	\$1,335,785.84	\$0.00
							HOME	\$256,817.61	\$256,817.61	\$0.00
2004 Total						\$1,592,603.45	\$1,592,603.45	\$0.00		
2005	1	GRAFFITI REMOVAL PROGRAM	256	GRAFFITI REMOVAL PROGRAM	Completed	CDBG	\$205,322.19	\$205,322.19	\$0.00	
			272	GRAFFITI REMOVAL PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
	Project Total						\$205,322.19	\$205,322.19	\$0.00	
	2	GOOD NEIGHBOR PROGRAM	257	GOOD NEIGHBOR PROGRAM	Completed	CDBG	\$4,227.81	\$4,227.81	\$0.00	
			Project Total						\$4,227.81	\$4,227.81
	3	CODE ENFORCEMENT	258	CODE ENFORCEMENT	Completed	CDBG	\$349,248.15	\$349,248.15	\$0.00	
			266	CODE ENFORCEMENT - SLUM/BLIGHT AREA	Completed	CDBG	\$23,992.77	\$23,992.77	\$0.00	
	Project Total						\$373,240.92	\$373,240.92	\$0.00	
	4	COMMERCIAL REHABILITATION	259	COMMERCIAL REHABILITATION PROGRAM	Completed	CDBG	\$32,892.72	\$32,892.72	\$0.00	
			279	PARK PANTRY	Completed	CDBG	\$101,877.50	\$101,877.50	\$0.00	
			280	MCLANE TOOLS	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			281	WEST SOMERSET BUILDINGS	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			291	ALVAREZ FAMILY CLOTHING (PHASE II)	Completed	CDBG	\$47,620.70	\$47,620.70	\$0.00	
			292	ADRIANA'S BEAUTY SALON	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			293	VICKS DISCOUNT STORE	Completed	CDBG	\$33,672.42	\$33,672.42	\$0.00	
			294	V & R AUTO SUPPLY	Completed	CDBG	\$58,406.56	\$58,406.56	\$0.00	
			295	LA VENETTA MARKET	Completed	CDBG	\$112,084.94	\$112,084.94	\$0.00	
			Project Total						\$386,554.84	\$386,554.84
	5	STREET IMPROVEMENTS	260	STREET IMPROVEMENTS	Completed	CDBG	\$189,885.61	\$189,885.61	\$0.00	
			Project Total						\$189,885.61	\$189,885.61
	6	RESIDENTIAL REHABILITATION PROGRAM	261	RESIDENTIAL REHABILITATION PROGRAM	Completed	HOME	\$63,688.33	\$63,688.33	\$0.00	
			267	15643 ARAVACA	Completed	HOME	\$19,013.50	\$19,013.50	\$0.00	
268			13846 FACADE	Completed	HOME	\$25,842.48	\$25,842.48	\$0.00		
269			15353 HAYTER	Canceled	HOME	\$0.00	\$0.00	\$0.00		
270			8224 MADISON	Completed	HOME	\$15,309.00	\$15,309.00	\$0.00		
271			8337 OLANDA	Completed	HOME	\$35,031.11	\$35,031.11	\$0.00		
273			16613 DOWNEY - GUTIERREZ, ALFONSO	Canceled	HOME	\$0.00	\$0.00	\$0.00		
274			6846 SAN MARCUS - TOSTADO	Completed	HOME	\$31,253.57	\$31,253.57	\$0.00		
275			15130 CASTANA AVE.-ZAMORA	Canceled	HOME	\$0.00	\$0.00	\$0.00		
276			15356 AVOCADO AVE. - REYES	Completed	HOME	\$15,279.75	\$15,279.75	\$0.00		
277			15741 ARAVACA DR. - OGLE	Completed	HOME	\$29,694.83	\$29,694.83	\$0.00		
278	8303 CENTURY BLVD. - CANELA	Completed	HOME	\$17,234.20	\$17,234.20	\$0.00				

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2005	6	RESIDENTIAL REHABILITATION PROGRAM	304	RESIDENTIAL REHABILITATION PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$252,346.77	\$252,346.77	\$0.00
	7	AFFORDABLE HOUSING PROGRAM	262	AFFORDABLE HOUSING PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	FAIR HOUSING SERVICES	263	FAIR HOUSING SERVICES	Completed	CDBG	\$13,500.00	\$13,500.00	\$0.00
		Project Total					\$13,500.00	\$13,500.00	\$0.00
	9	CDBG ADMINISTRATION	264	CDBG ADMINISTRATION	Completed	CDBG	\$232,891.11	\$232,891.11	\$0.00
		Project Total					\$232,891.11	\$232,891.11	\$0.00
	10	HOME ADMINISTRATION	265	HOME ADMINISTRATION	Completed	HOME	\$45,686.68	\$45,686.68	\$0.00
		Project Total					\$45,686.68	\$45,686.68	\$0.00
Program Total						CDBG	\$1,405,622.48	\$1,405,622.48	\$0.00
						HOME	\$298,033.45	\$298,033.45	\$0.00
2005 Total							\$1,703,655.93	\$1,703,655.93	\$0.00
2006	1	CDBG ADMINISTRATION	282	CDBG ADMINISTRATION	Completed	CDBG	\$233,732.40	\$233,732.40	\$0.00
		Project Total					\$233,732.40	\$233,732.40	\$0.00
	2	FAIR HOUSING	283	FAIR HOUSING	Completed	CDBG	\$17,000.00	\$17,000.00	\$0.00
		Project Total					\$17,000.00	\$17,000.00	\$0.00
	3	GRAFFITI REMOVAL	284	GRAFFITI REMOVAL	Completed	CDBG	\$188,049.00	\$188,049.00	\$0.00
		Project Total					\$188,049.00	\$188,049.00	\$0.00
	4	CODE ENFORCEMENT	285	CODE ENFORCEMENT	Completed	CDBG	\$412,190.39	\$412,190.39	\$0.00
			296	CODE ENFORCEMENT - SLUM/BLIGHT AREA	Completed	CDBG	\$22,195.97	\$22,195.97	\$0.00
			297	CODE ENFORCEMENT - SLUM/BLIGHT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	Project Total					\$434,386.36	\$434,386.36	\$0.00	
	5	COMMERCIAL REHABILITATION	286	COMMERCIAL REHABILITATION PROGRAM	Completed	CDBG	\$69,573.65	\$69,573.65	\$0.00
			298	SHABBOUEI PROPERTIES	Completed	CDBG	\$22,512.00	\$22,512.00	\$0.00
			310	HAROLD'S GARAGE	Completed	CDBG	\$131,781.82	\$131,781.82	\$0.00
311			MAX MARTINEZ BUSINESS	Completed	CDBG	\$91,817.86	\$91,817.86	\$0.00	
312			ADRIANA'S BAKERY	Completed	CDBG	\$50,371.96	\$50,371.96	\$0.00	
313			LA MICHIOCANA	Completed	CDBG	\$114,199.90	\$114,199.90	\$0.00	
314			NEW BRIDGE PROPERTIES/DAN GEFFNER	Completed	CDBG	\$165,017.00	\$165,017.00	\$0.00	
315	NORM WILSON	Completed	CDBG	\$118,398.50	\$118,398.50	\$0.00			
Project Total					\$763,672.69	\$763,672.69	\$0.00		
6	CAPITAL IMPROVEMENT (STREET IMPROVEMENT)	287	CAPITAL IMPROV. (STREET IMPROV. #9735)	Completed	CDBG	\$244,942.68	\$244,942.68	\$0.00	
	Project Total					\$244,942.68	\$244,942.68	\$0.00	
7	RESIDENTIAL REHABILITATION PROGRAM	288	RESIDENTIAL REHABILITATION PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		299	15327 HAYTER	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		300	15343 CASTANA	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		301	8305 WILBARN	Canceled	HOME	\$0.00	\$0.00	\$0.00	

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2006	7	RESIDENTIAL REHABILITATION PROGRAM	302	15539 WEIMER	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			303	15730 ORIZABA	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			305	8406 QUIMBY	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			306	6646 SAN CARLOS STREET (C. ROMERO)	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			307	15329 PIMENTA (D. MUNOZ)	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			308	7610 ADAMS STREET (M. WIDDOWSON)	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			345	15364 PERILLA	Completed	HOME	\$11,263.95	\$11,263.95	\$0.00	
			346	7830 DENVER	Completed	HOME	\$48,774.64	\$48,774.64	\$0.00	
			347	15713 ARAVACA DRIVE	Completed	HOME	\$15,025.80	\$15,025.80	\$0.00	
			348	7524 RACINE	Completed	HOME	\$44,653.10	\$44,653.10	\$0.00	
			349	8302 ADAMS	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			350	8406 FLORENCE	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			351	15150 HAYTER	Completed	HOME	\$26,635.29	\$26,635.29	\$0.00	
			352	13429 WIEMER AVENUE	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			Project Total							\$146,352.78
		8	AFFORDABLE HOUSING	289	AFFORDABLE HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	Project Total							\$0.00	\$0.00	\$0.00
		9	HOME ADMINISTRATION	290	HOME ADMINISTRATION	Completed	HOME	\$42,343.43	\$42,343.43	\$0.00
	Project Total							\$42,343.43	\$42,343.43	\$0.00
Program Total						CDBG	\$1,881,783.13	\$1,881,783.13	\$0.00	
						HOME	\$188,696.21	\$188,696.21	\$0.00	
2006 Total							\$2,070,479.34	\$2,070,479.34	\$0.00	
2007	1	CDBG ADMINISTRATION	316	CDBG ADMINISTRATION	Completed	CDBG	\$205,745.45	\$205,745.45	\$0.00	
			Project Total							\$205,745.45
	2	FAIR HOUSING FOUNDATION	317	FAIR HOUSING FOUNDATION	Completed	CDBG	\$17,000.00	\$17,000.00	\$0.00	
			Project Total							\$17,000.00
	3	GRAFFITI REMOVAL PROGRAM	318	GRAFFITI REMOVAL PROGRAM	Completed	CDBG	\$187,171.95	\$187,171.95	\$0.00	
			Project Total							\$187,171.95
	4	CODE ENFORCEMENT PROGRAM	319	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$393,640.40	\$393,640.40	\$0.00	
			320	CODE ENFORCEMENT (SLUM AND BLIGHT)	Completed	CDBG	\$23,351.55	\$23,351.55	\$0.00	
			Project Total							\$416,991.95
	5	COMMERCIAL REHABILITATION PROGRAM	321	COMMERCIAL REHABILITATION PROGRAM	Completed	CDBG	\$59,923.59	\$59,923.59	\$0.00	
325			INTERIOR DRYWALL SYSTEMS	Canceled	CDBG	\$0.00	\$0.00	\$0.00		
326			8548 ROSECRANS (ROSECRANS/DOWNEY CTR.)	Canceled	CDBG	\$0.00	\$0.00	\$0.00		
327			16450 PARAMOUNT - PARAMOUNT FURNITURE	Canceled	CDBG	\$0.00	\$0.00	\$0.00		
Project Total							\$59,923.59	\$59,923.59	\$0.00	
6	RESIDENTIAL REHABILITATION PROGRAM	322	RESIDENTIAL REHABILITATION PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00		
		328	8335 E. ELBURG ST.	Completed	HOME	\$29,620.56	\$29,620.56	\$0.00		

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2007	6	RESIDENTIAL REHABILITATION PROGRAM	329	15312 VIRGINIA AVENUE	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			330	13909 FACADE	Completed	HOME	\$37,477.03	\$37,477.03	\$0.00	
			331	15306 EL CAMINO	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			332	15340 HAYTER AVENUE	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			333	13609 JETMORE AVENUE	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			335	6446 SAN MATEO	Completed	HOME	\$34,136.37	\$34,136.37	\$0.00	
			354	15338 HAYTER AVE.	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			355	7528 MENDY	Completed	HOME	\$20,740.24	\$20,740.24	\$0.00	
			356	6733 72ND ST.	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			357	15709 ARAVACA AVENUE	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			359	13651 OBISPO	Completed	HOME	\$30,441.87	\$30,441.87	\$0.00	
			360	15355 PIMENTA AVE.	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			361	16422 CALIFORNIA	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			363	15625 PITTS	Completed	HOME	\$23,940.82	\$23,940.82	\$0.00	
			364	15708 BRAYTON	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			365	8027 ALHAMBRA	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			366	15147 BELLOTA	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			Project Total					\$176,356.89	\$176,356.89	\$0.00
		7	AFFORDABLE HOUSING PROGRAM (CHDO)	323	AFFORDABLE HOUSING PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00
				334	6820 SAN LUIS	Completed	HOME	\$257,378.00	\$257,378.00	\$0.00
		Project Total					\$257,378.00	\$257,378.00	\$0.00	
	8	HOME ADMINISTRATION	324	HOME ADMINISTRATION	Completed	HOME	\$48,456.50	\$48,456.50	\$0.00	
							Project Total			
	Program Total					CDBG	\$886,832.94	\$886,832.94	\$0.00	
						HOME	\$482,191.39	\$482,191.39	\$0.00	
	2007 Total						\$1,369,024.33	\$1,369,024.33	\$0.00	
2008	1	CDBG ADMINISTRATION	336	CDBG ADMINISTRATION	Completed	CDBG	\$183,764.27	\$183,764.27	\$0.00	
							Project Total			
	2	FAIR HOUSING FOUNDATION	337	FAIR HOUSING FOUNDATION	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00	
							Project Total			
	3	GRAFFITI REMOVAL PROGRAM	338	GRAFFITI REMOVAL PROGRAM	Completed	CDBG	\$180,331.50	\$180,331.50	\$0.00	
							Project Total			
	4	CODE ENFORCEMENT PROGRAM	339	CODE ENFORCEMENT PROGRAM	Completed	CDBG	\$428,744.33	\$428,744.33	\$0.00	
				353	CODE ENFORCEMENT - SLUM BLIGHT	Completed	CDBG	\$29,290.61	\$29,290.61	\$0.00
		Project Total					\$458,034.94	\$458,034.94	\$0.00	
5	COMMERCIAL REHABILITATION PROGRAM	340	COMMERCIAL REHABILITATION PROGRAM	Completed	CDBG	\$52,418.90	\$52,418.90	\$0.00		
			358	15717 PARAMOUNT BLVD. (PARA LATINO MED.)	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		Project Total					\$52,418.90	\$52,418.90	\$0.00	

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2008	6	HOME ADMINISTRATION	341	HOME ADMINISTRATION	Completed	HOME	\$46,996.00	\$46,996.00	\$0.00
		Project Total					\$46,996.00	\$46,996.00	\$0.00
	7	AFFORDABLE HOUSING PROGRAM (CHDO)	342	AFFORDABLE HOUSING PROGRAM (CHDO)	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	AFFORDABLE HOUSING PROGRAM	343	AFFORDABLE HOUSING PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00
			362	AFFORDABLE HOUSING PROGRAM - CLOVERLAWN	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	9	HOME IMPROVEMENT PROGRAM	309	15356 VIRGINIA	Completed	HOME	\$32,602.18	\$32,602.18	\$0.00
			344	HOME IMPROVEMENT PROGRAM	Canceled	HOME	\$0.00	\$0.00	\$0.00
			367	15708 BRAYTON	Completed	HOME	\$17,024.57	\$17,024.57	\$0.00
			368	8027 ALHAMBRA	Canceled	HOME	\$0.00	\$0.00	\$0.00
			369	8747 CHESTER	Canceled	HOME	\$0.00	\$0.00	\$0.00
			370	14717 EL CAMINO	Canceled	HOME	\$0.00	\$0.00	\$0.00
			371	8435 ELBURG	Canceled	HOME	\$0.00	\$0.00	\$0.00
	Project Total					\$49,626.75	\$49,626.75	\$0.00	
Program Total						CDBG	\$890,549.61	\$890,549.61	\$0.00
						HOME	\$96,622.75	\$96,622.75	\$0.00
2008 Total							\$987,172.36	\$987,172.36	\$0.00
2009	9	CDBG ADMINISTRATION	372	CDBG Administration	Completed	CDBG	\$226,688.00	\$226,688.00	\$0.00
		Project Total					\$226,688.00	\$226,688.00	\$0.00
	10	FAIR HOUSING FOUNDATION	373	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	11	GRAFFITI REMOVAL PROGRAM	374	Graffiti Removal Program	Completed	CDBG	\$182,017.00	\$182,017.00	\$0.00
		Project Total					\$182,017.00	\$182,017.00	\$0.00
	12	CODE ENFORCEMENT PROGRAM	375	Code Enforcement Program	Completed	CDBG	\$497,538.20	\$497,538.20	\$0.00
		Project Total					\$497,538.20	\$497,538.20	\$0.00
	13	COMMERCIAL REHABILITATION PROGRAM	377	Commercial Rehabilitation Project	Completed	CDBG	\$30,742.01	\$30,742.01	\$0.00
		Project Total					\$30,742.01	\$30,742.01	\$0.00
	14	HOME ADMINISTRATION	378	HOME Planning and Administration	Completed	HOME	\$57,236.00	\$57,236.00	\$0.00
		Project Total					\$57,236.00	\$57,236.00	\$0.00
15	AFFORDABLE HOUSING PROGRAM (CHDO)	379	Affordable Housing CHDO - 2009	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		384	15323 Hayter	Completed	HOME	\$227,003.00	\$227,003.00	\$0.00	
		385	16324 Hunsaker	Completed	HOME	\$227,000.00	\$227,000.00	\$0.00	
		Project Total					\$454,003.00	\$454,003.00	\$0.00
16	AFFORDABLE HOUSING PROGRAM	389	6648 San Mateo	Completed	HOME	\$227,086.00	\$227,086.00	\$0.00	
		390	6833 San Juan	Completed	HOME	\$219,690.70	\$219,690.70	\$0.00	
		400	6556 San Luis (Formerly 15005 San Jose)	Completed	HOME	\$223,632.79	\$223,632.79	\$0.00	
Project Total							\$670,409.49	\$670,409.49	\$0.00

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2009	17	HOME IMPROVEMENT PROGRAM	382	13938 Brightwell - Dority	Completed	HOME	\$32,059.97	\$32,059.97	\$0.00
			386	15331 Wiemer	Completed	HOME	\$29,629.03	\$29,629.03	\$0.00
			387	6744 Festina	Completed	HOME	\$43,212.49	\$43,212.49	\$0.00
			391	15159 Castana	Completed	HOME	\$23,161.79	\$23,161.79	\$0.00
			Project Total				\$128,063.28	\$128,063.28	\$0.00
	18	CDBG-R Program	376	CDBG-R Planning and Administration	Completed	CDBG-R	\$32,403.00	\$32,403.00	\$0.00
			380	CDBG-R Sidewalk Improvement Project	Completed	CDBG-R	\$250,200.50	\$250,200.50	\$0.00
			381	CDBG-R Wheelchair Access Project	Canceled	CDBG-R	\$0.00	\$0.00	\$0.00
			410	Building Entry Improvements	Completed	CDBG-R	\$41,430.50	\$41,430.50	\$0.00
			Project Total				\$324,034.00	\$324,034.00	\$0.00
	23	Multi-Family Residential Rehabilitation Project	383	8203 Alondra Blvd.	Canceled	HOME	\$0.00	\$0.00	\$0.00
			388	7800 Madison	Canceled	HOME	\$0.00	\$0.00	\$0.00
				Project Total				\$0.00	\$0.00
						CDBG	\$952,985.21	\$952,985.21	\$0.00
						CDBG-R	\$324,034.00	\$324,034.00	\$0.00
					HOME	\$1,309,711.77	\$1,309,711.77	\$0.00	
	Program Total					\$2,586,730.98	\$2,586,730.98	\$0.00	
	2009 Total					\$2,586,730.98	\$2,586,730.98	\$0.00	
2010	1	HOME IMPROVEMENT PROGRAM	392	15520 Georgia	Completed	HOME	\$24,473.56	\$24,473.56	\$0.00
			397	15330 Wiemer	Completed	HOME	\$24,793.13	\$24,793.13	\$0.00
			401	8420 Quimby	Completed	HOME	\$31,512.73	\$31,512.73	\$0.00
			Project Total				\$80,779.42	\$80,779.42	\$0.00
	4	HOME ADMINISTRATION	396	HOME Administration	Completed	HOME	\$51,857.00	\$51,857.00	\$0.00
		Project Total					\$51,857.00	\$51,857.00	\$0.00
	5	COMMERCIAL REHABILITATION PROGRAM	402	8548 Rosecrans Avenue (Rosecrans Plaza)	Completed	CDBG	\$285,725.54	\$285,725.54	\$0.00
			403	14125 Garfield Avenue (Torino)	Completed	CDBG	\$99,202.32	\$99,202.32	\$0.00
			404	14800 Paramount Boulevard	Completed	CDBG	\$140,006.82	\$140,006.82	\$0.00
			405	8020 Rosecrans	Completed	CDBG	\$88,634.75	\$88,634.75	\$0.00
			406	15340 Paramount	Completed	CDBG	\$70,867.74	\$70,867.74	\$0.00
			407	16450 Paramount	Completed	CDBG	\$77,823.77	\$77,823.77	\$0.00
		Project Total					\$762,260.94	\$762,260.94	\$0.00
	6	CODE ENFORCEMENT	398	Code Enforcement (LMA Residential)	Completed	CDBG	\$408,778.28	\$408,778.28	\$0.00
			399	Code Enforcement (SBA Commercial)	Completed	CDBG	\$198,878.17	\$198,878.17	\$0.00
	Project Total					\$607,656.45	\$607,656.45	\$0.00	
7	GRAFFITI REMOVAL	395	Graffiti Removal	Completed	CDBG	\$196,148.00	\$196,148.00	\$0.00	
	Project Total					\$196,148.00	\$196,148.00	\$0.00	
8	CDBG ADMINISTRATION	393	CDBG Administration	Completed	CDBG	\$246,090.00	\$246,090.00	\$0.00	
		394	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00	
	Project Total					\$262,090.00	\$262,090.00	\$0.00	

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2010	Program Total					CDBG	\$1,828,155.39	\$1,828,155.39	\$0.00
						HOME	\$132,636.42	\$132,636.42	\$0.00
	2010 Total						\$1,960,791.81	\$1,960,791.81	\$0.00
2011	1	CDBG ADMINISTRATION	411	CDBG Administration	Completed	CDBG	\$202,939.00	\$202,939.00	\$0.00
			412	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$218,939.00	\$218,939.00	\$0.00
	2	GRAFFITI REMOVAL	413	Graffiti Removal	Completed	CDBG	\$164,204.00	\$164,204.00	\$0.00
				Project Total				\$164,204.00	\$164,204.00
	3	CODE ENFORCEMENT	414	Code Enforcement (LMA Residential)	Completed	CDBG	\$272,983.10	\$272,983.10	\$0.00
			415	Code Enforcement (SBA Commercial)	Completed	CDBG	\$169,577.32	\$169,577.32	\$0.00
		Project Total					\$442,560.42	\$442,560.42	\$0.00
	4	COMMERCIAL REHABILITATION	417	7507 Somerset	Completed	CDBG	\$145,012.17	\$145,012.17	\$0.00
			418	7324 Rosecrans Avenue	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			419	15105 Lakewood	Completed	CDBG	\$135,444.54	\$135,444.54	\$0.00
		Project Total					\$280,456.71	\$280,456.71	\$0.00
	5	HOME ADMINISTRATION	416	HOME Administration	Completed	HOME	\$45,581.00	\$45,581.00	\$0.00
				Project Total				\$45,581.00	\$45,581.00
	6	HOME IMPROVEMENT PROGRAM	408	15306 El Camino	Completed	HOME	\$45,828.04	\$45,828.04	\$0.00
			420	14529 Coke	Completed	HOME	\$38,520.73	\$38,520.73	\$0.00
			421	8307 Quimby	Completed	HOME	\$37,382.06	\$37,382.06	\$0.00
			423	6708 Banda	Completed	HOME	\$37,335.27	\$37,335.27	\$0.00
			424	8236 Elburg	Completed	HOME	\$46,631.93	\$46,631.93	\$0.00
			425	15102 Virginia	Completed	HOME	\$30,600.73	\$30,600.73	\$0.00
427			8133 2nd Street	Completed	HOME	\$32,422.09	\$32,422.09	\$0.00	
428			6629 San Carlos	Completed	HOME	\$24,838.08	\$24,838.08	\$0.00	
			Project Total					\$293,558.93	\$293,558.93
7	AFFORDABLE HOUSING PROGRAM	409	14043 Arthur	Completed	HOME	\$232,079.00	\$232,079.00	\$0.00	
		422	16320 Hunsaker	Completed	HOME	\$220,881.05	\$220,881.05	\$0.00	
	Project Total					\$452,960.05	\$452,960.05	\$0.00	
	Program Total					\$1,106,160.13	\$1,106,160.13	\$0.00	
	2011 Total					\$792,099.98	\$792,099.98	\$0.00	
2012	1	SENIOR RENTAL HOUSING DEVELOPMENT	426	Senior Housing Development - Paramount Senior Village	Completed	HOME	\$974,284.83	\$974,284.83	\$0.00
				Project Total			\$974,284.83	\$974,284.83	\$0.00
			2	HOME Administration	429	HOME Administration	Completed	HOME	\$32,694.78
	Project Total					\$32,694.78	\$32,694.78	\$0.00	
3	HOME IMPROVEMENT PROGRAM	435	6712 Banda	Completed	HOME	\$27,885.31	\$27,885.31	\$0.00	

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2012	3	HOME IMPROVEMENT PROGRAM	436	6818 San Vicente	Completed	HOME	\$31,808.20	\$31,808.20	\$0.00	
		Project Total					\$59,693.51	\$59,693.51	\$0.00	
	4	CODE ENFORCEMENT		430	Code Enforcement (Residential LMA)	Completed	CDBG	\$235,014.16	\$235,014.16	\$0.00
				431	Code Enforcement (Non-Residential SBA)	Completed	CDBG	\$186,435.76	\$186,435.76	\$0.00
			Project Total					\$421,449.92	\$421,449.92	\$0.00
	5	GRAFFITI REMOVAL		432	Graffiti Removal	Completed	CDBG	\$119,859.00	\$119,859.00	\$0.00
			Project Total					\$119,859.00	\$119,859.00	\$0.00
	6	CDBG ADMINISTRATION		433	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
				434	CDBG Administration	Completed	CDBG	\$143,812.00	\$143,812.00	\$0.00
			Project Total					\$159,812.00	\$159,812.00	\$0.00
	Program Total						CDBG	\$701,120.92	\$701,120.92	\$0.00
							HOME	\$1,066,673.12	\$1,066,673.12	\$0.00
	2012 Total							\$1,767,794.04	\$1,767,794.04	\$0.00
	2013	1	PROGRAM ADMINISTRATION		440	CDBG Administration	Completed	CDBG	\$128,093.04	\$128,093.04
				441	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
				442	HOME Administration	Completed	HOME	\$68,644.36	\$68,644.36	\$0.00
Project Total								\$212,737.40	\$212,737.40	\$0.00
2		GRAFFITI REMOVAL		443	Graffiti Removal	Completed	CDBG	\$123,903.00	\$123,903.00	\$0.00
			Project Total					\$123,903.00	\$123,903.00	\$0.00
3		CODE ENFORCEMENT		449	Code Enforcement (Residential LMA)	Completed	CDBG	\$201,688.15	\$201,688.15	\$0.00
				450	Code Enforcement (Non-Residential SBA)	Completed	CDBG	\$179,153.93	\$179,153.93	\$0.00
Project Total							\$380,842.08	\$380,842.08	\$0.00	
4		FIRST-TIME HOME BUYER ASSISTANCE		451	First-Time Homebuyer	Completed	CDBG	\$29,785.00	\$29,785.00	\$0.00
			Project Total					\$29,785.00	\$29,785.00	\$0.00
5		HOME IMPROVEMENT PROGRAM		437	7402 Century	Completed	HOME	\$41,059.25	\$41,059.25	\$0.00
				438	13927 Pelton	Completed	HOME	\$32,227.00	\$32,227.00	\$0.00
				439	15712 Aravaca	Completed	HOME	\$28,446.65	\$28,446.65	\$0.00
			445	7405 Rood	Completed	HOME	\$28,042.70	\$28,042.70	\$0.00	
			446	15364 Naranja	Completed	HOME	\$43,875.50	\$43,875.50	\$0.00	
			447	13715 Florine	Completed	HOME	\$10,272.00	\$10,272.00	\$0.00	
			448	13955 McClure	Completed	HOME	\$45,678.00	\$45,678.00	\$0.00	
			454	16225 Orange	Completed	HOME	\$28,163.25	\$28,163.25	\$0.00	
Project Total						\$257,764.35	\$257,764.35	\$0.00		
Program Total						CDBG	\$678,623.12	\$678,623.12	\$0.00	
						HOME	\$326,408.71	\$326,408.71	\$0.00	
2013 Total							\$1,005,031.83	\$1,005,031.83	\$0.00	
2014	1	PROGRAM ADMINISTRATION		459	CDBG Administration	Completed	CDBG	\$151,544.33	\$151,544.33	\$0.00
				460	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00

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2014	1	PROGRAM ADMINISTRATION	464	HOME Administration	Completed	HOME	\$36,232.90	\$36,232.90	\$0.00	
		Project Total					\$203,777.23	\$203,777.23	\$0.00	
	2	GRAFFITI REMOVAL	461	Graffiti Removal	Completed	CDBG	\$130,230.00	\$130,230.00	\$0.00	
		Project Total					\$130,230.00	\$130,230.00	\$0.00	
	3	CODE ENFORCEMENT	462	Code Enforcement (Non-Residential SBA)	Completed	CDBG	\$166,241.85	\$166,241.85	\$0.00	
			463	Code Enforcement (Residential LMA)	Completed	CDBG	\$224,589.97	\$224,589.97	\$0.00	
			Project Total				\$390,831.82	\$390,831.82	\$0.00	
	4	FIRST-TIME HOMEBUYER ASSISTANCE	465	First-Time Homebuyer	Completed	CDBG	\$29,485.00	\$29,485.00	\$0.00	
		Project Total					\$29,485.00	\$29,485.00	\$0.00	
	5	HOME IMPROVEMENT PROGRAM	444	7102 San Vicente	Completed	HOME	\$42,975.25	\$42,975.25	\$0.00	
			452	7120 Hogue	Completed	HOME	\$31,711.75	\$31,711.75	\$0.00	
			453	8124 Century	Completed	HOME	\$30,608.35	\$30,608.35	\$0.00	
			455	13440 Fanshaw	Completed	HOME	\$46,694.94	\$46,694.94	\$0.00	
			456	13833 Facade	Completed	HOME	\$26,475.50	\$26,475.50	\$0.00	
			457	8230 Florence	Completed	HOME	\$53,490.50	\$53,490.50	\$0.00	
			458	13835 Racine	Completed	HOME	\$54,131.00	\$54,131.00	\$0.00	
			Project Total					\$286,087.29	\$286,087.29	\$0.00
	Program Total						CDBG	\$718,091.15	\$718,091.15	\$0.00
							HOME	\$322,320.19	\$322,320.19	\$0.00
	2014 Total							\$1,040,411.34	\$1,040,411.34	\$0.00
2015	1	PROGRAM ADMINISTRATION	470	CDBG Administration	Completed	CDBG	\$151,954.00	\$151,954.00	\$0.00	
			471	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00	
			476	HOME Administration	Completed	HOME	\$16,929.11	\$16,929.11	\$0.00	
			Project Total				\$184,883.11	\$184,883.11	\$0.00	
	2	GRAFFITI REMOVAL	472	Graffiti Removal	Completed	CDBG	\$125,965.00	\$125,965.00	\$0.00	
			Project Total				\$125,965.00	\$125,965.00	\$0.00	
	3	CODE ENFORCEMENT	473	Code Enforcement (Residential LMA)	Completed	CDBG	\$271,799.84	\$271,799.84	\$0.00	
			474	Code Enforcement (Non-Residential SBA)	Completed	CDBG	\$145,273.71	\$145,273.71	\$0.00	
	Project Total						\$417,073.55	\$417,073.55	\$0.00	
	4	COMMERCIAL REHABILITATION PROGRAM	477	15511 Lakewood Blvd	Completed	CDBG	\$81,099.72	\$81,099.72	\$0.00	
			482	15955-15975 Paramount Blvd	Completed	CDBG	\$148,203.70	\$148,203.70	\$0.00	
	Project Total						\$229,303.42	\$229,303.42	\$0.00	
	5	HOME IMPROVEMENT PROGRAM	466	15337 Perilla	Completed	HOME	\$50,238.00	\$50,238.00	\$0.00	
			467	8815 Paseo	Completed	HOME	\$40,972.65	\$40,972.65	\$0.00	
			468	7431 Rood	Completed	HOME	\$36,967.00	\$36,967.00	\$0.00	
469			7638 Mendy	Completed	HOME	\$51,986.50	\$51,986.50	\$0.00		
475			15350 Hayter	Completed	HOME	\$28,075.50	\$28,075.50	\$0.00		
478			6617 San Carlos	Completed	HOME	\$53,583.00	\$53,583.00	\$0.00		

U.S. Department of Housing and Urban Development
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 List of Activities By Program Year And Project
 PARAMOUNT CITY,CA

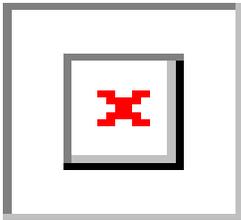
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
2015	5	HOME IMPROVEMENT PROGRAM	480	8230 Quimby	Completed	HOME	\$42,534.00	\$42,534.00	\$0.00	
		Project Total					\$304,356.65	\$304,356.65	\$0.00	
	7	CAPITAL IMPROVEMENTS	483	Paramount Park Futsal Courts	Completed	CDBG	\$292,861.00	\$292,861.00	\$0.00	
		Project Total					\$292,861.00	\$292,861.00	\$0.00	
	Program Total						CDBG	\$1,233,156.97	\$1,233,156.97	\$0.00
2015 Total						HOME	\$321,285.76	\$321,285.76	\$0.00	
2016	1	PROGRAM ADMINISTRATION	484	CDBG Administration	Completed	CDBG	\$145,418.00	\$145,418.00	\$0.00	
			485	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00	
			489	HOME Administration	Completed	HOME	\$29,043.87	\$29,043.87	\$0.00	
	Project Total							\$190,461.87	\$190,461.87	\$0.00
	2	GRAFFITI REMOVAL	486	Graffiti Removal	Completed	CDBG	\$118,208.03	\$118,208.03	\$0.00	
		Project Total					\$118,208.03	\$118,208.03	\$0.00	
	3	CODE ENFORCEMENT	487	Code Enforcement (Residential LMA)	Completed	CDBG	\$260,854.97	\$260,854.97	\$0.00	
			488	Code Enforcement (Non-Residential SBA)	Completed	CDBG	\$142,000.00	\$142,000.00	\$0.00	
	Project Total							\$402,854.97	\$402,854.97	\$0.00
	4	COMMERCIAL REHABILITATION PROGRAM	490	16230 Paramount Blvd	Completed	CDBG	\$151,215.00	\$151,215.00	\$0.00	
		Project Total					\$151,215.00	\$151,215.00	\$0.00	
	5	HOME IMPROVEMENT PROGRAM	479	13909 Downey	Completed	HOME	\$63,811.50	\$63,811.50	\$0.00	
			481	8212 Olanda St.	Completed	HOME	\$58,243.00	\$58,243.00	\$0.00	
			Project Total							\$122,054.50
	Program Total						CDBG	\$833,696.00	\$833,696.00	\$0.00
2016 Total						HOME	\$151,098.37	\$151,098.37	\$0.00	
2017	1	Fair Housing Services	495	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00	
		Project Total					\$16,000.00	\$16,000.00	\$0.00	
	2	Neighborhood Services	496	Graffiti Removal	Completed	CDBG	\$123,878.00	\$123,878.00	\$0.00	
			497	Code Enforcement (Non-Residential SBA)	Completed	CDBG	\$144,679.00	\$144,679.00	\$0.00	
	Project Total							\$268,557.00	\$268,557.00	\$0.00
	4	Economic Opportunity Program	504	13913 Paramount Blvd	Open	CDBG	\$136,806.00	\$103,854.65	\$32,951.35	
			Project Total							\$136,806.00
	5	Affordable Housing Preservation and Access	491	13463 Fanshaw	Completed	HOME	\$57,236.50	\$57,236.50	\$0.00	
			492	13838 Racine	Completed	HOME	\$51,610.50	\$51,610.50	\$0.00	
			493	15357 Avocado Ave	Completed	HOME	\$40,831.00	\$40,831.00	\$0.00	
			494	15343 Castana	Completed	HOME	\$48,597.50	\$48,597.50	\$0.00	
498			Code Enforcement (Residential LMA)	Completed	CDBG	\$255,321.00	\$255,321.00	\$0.00		
502	8240 Golden Ave.	Completed	HOME	\$31,840.00	\$31,840.00	\$0.00				

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2017	5	Project Total					\$485,436.50	\$485,436.50	\$0.00
	6	Planning and Administration	499	CDBG Administration	Completed	CDBG	\$149,171.00	\$149,171.00	\$0.00
			500	HOME Administration	Completed	HOME	\$25,130.35	\$25,130.35	\$0.00
		Project Total					\$174,301.35	\$174,301.35	\$0.00
		Program Total				CDBG	\$825,855.00	\$792,903.65	\$32,951.35
						HOME	\$255,245.85	\$255,245.85	\$0.00
	2017 Total					\$1,081,100.85	\$1,048,149.50	\$32,951.35	
2018	1	Fair Housing Services	505	Fair Housing Foundation	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	2	Neighborhood Services	506	Graffiti Removal	Completed	CDBG	\$130,819.00	\$130,819.00	\$0.00
			507	Code Enforcement (Non-Residential SBA)	Completed	CDBG	\$148,456.10	\$148,456.10	\$0.00
		Project Total					\$279,275.10	\$279,275.10	\$0.00
	5	Affordable Housing Preservation and Access	501	13227 Downey Ave.	Completed	HOME	\$39,672.50	\$39,672.50	\$0.00
			503	8842 Vans	Completed	HOME	\$45,967.50	\$45,967.50	\$0.00
			508	Code Enforcement (Residential LMA)	Completed	CDBG	\$250,000.00	\$250,000.00	\$0.00
			511	15133 Bellota Ave.	Completed	HOME	\$45,249.50	\$45,249.50	\$0.00
		Project Total					\$380,889.50	\$380,889.50	\$0.00
	7	Planning and Administration	509	CDBG Administration	Completed	CDBG	\$158,426.00	\$158,426.00	\$0.00
		510	HOME Administration	Completed	HOME	\$24,435.07	\$24,435.07	\$0.00	
	Project Total					\$182,861.07	\$182,861.07	\$0.00	
	Program Total				CDBG	\$703,701.10	\$703,701.10	\$0.00	
					HOME	\$155,324.57	\$155,324.57	\$0.00	
	2018 Total					\$859,025.67	\$859,025.67	\$0.00	
2019	1	Fair Housing Services	513	Fair Housing Foundation	Open	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	2	Neighborhood Services	514	Graffiti Removal	Open	CDBG	\$120,382.00	\$120,382.00	\$0.00
			515	Code Enforcement (Non-Residential SBA)	Open	CDBG	\$150,000.00	\$131,948.00	\$18,052.00
		Project Total					\$270,382.00	\$252,330.00	\$18,052.00
	5	Affordable Housing Preservation and Access	512	15354 Perilla Ave.	Open	HOME	\$36,133.00	\$36,132.00	\$1.00
			516	Code Enforcement (Residential LMA)	Open	CDBG	\$250,000.00	\$247,779.94	\$2,220.06
			519	8519 Chester St.	Open	HOME	\$43,053.75	\$10,785.50	\$32,268.25
			520	15937 Georgia Ave.	Open	HOME	\$39,890.00	\$39,889.00	\$1.00
			521	7403 Walnut Ave.	Open	HOME	\$33,746.50	\$33,745.50	\$1.00
		Project Total					\$402,823.25	\$368,331.94	\$34,491.31
7	Planning and Administration	517	CDBG Administration	Open	CDBG	\$144,509.00	\$139,225.96	\$5,283.04	
		518	HOME Administration	Open	HOME	\$35,291.08	\$35,291.08	\$0.00	
	Project Total					\$179,800.08	\$174,517.04	\$5,283.04	

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2019	Program Total					CDBG	\$680,891.00	\$655,335.90	\$25,555.10
						HOME	\$188,114.33	\$155,843.08	\$32,271.25
	2019 Total						\$869,005.33	\$811,178.98	\$57,826.35
2020	4	Economic Opportunity Program	522	15504-08 Paramount Blvd	Open	CDBG	\$166,887.00	\$2,205.00	\$164,682.00
			523	13901 Paramount Blvd	Open	CDBG	\$115,928.00	\$2,837.50	\$113,090.50
		Project Total					\$282,815.00	\$5,042.50	\$277,772.50
	Program Total					CDBG	\$282,815.00	\$5,042.50	\$277,772.50
	2020 Total						\$282,815.00	\$5,042.50	\$277,772.50
						CDBG	\$26,695,154.61	\$26,358,875.66	\$336,278.95
Program Grand Total						CDBG-R	\$324,034.00	\$324,034.00	\$0.00
						HOME	\$9,111,476.70	\$9,079,205.45	\$32,271.25
Grand Total							\$36,130,665.31	\$35,762,115.11	\$368,550.20



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PGM Year: 2017
Project: 0004 - Economic Opportunity Program
IDIS Activity: 504 - 13913 Paramount Blvd

Status: Open
Location: 13913 Paramount Blvd Paramount, CA 90723-2603

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** SBA

Initial Funding Date: 07/31/2018

Description:

This project will provide assistance to make exterior building and accessibility improvements and to correct code violations on commercial properties. This program will pay for a portion of the cost of eligible improvements. Eligible businesses must either provide goods and services to Paramount residents or be located in redevelopment areas to qualify for assistance.

Financing

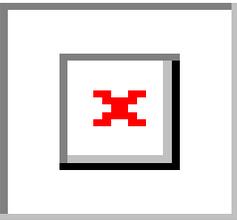
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060591	\$0.81	\$0.00	\$0.81
		2016	B16MC060591	\$1,183.00	\$0.00	\$1,183.00
		2017	B17MC060591	\$135,622.19	\$99,178.40	\$102,670.84
Total	Total			\$136,806.00	\$99,178.40	\$103,854.65

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	This activity is In-Progress. The completion will occur during the 2018-2019 fiscal year. CDBG funds will provide for the exterior building and accessibility improvements.	
2018	Delays in the completion of this project were largely due to a code violation on the property. The property owner has since complied with correcting the violations and the Commercial Rehabilitation Project is out to bid. Completion of the project is anticipated by early 2020.	



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PGM Year: 2019
Project: 0001 - Fair Housing Services
IDIS Activity: 513 - Fair Housing Foundation

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 10/25/2019

Description:
 This activity will affirmatively further fair housing choice in the City of Paramount through education, enforcement, legal action and landlord-tenant mediation. The fair housing and landlord-tenant mediation services provided by the Fair Housing Foundation are available to all Paramount Residents.

Financing

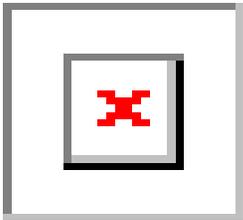
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060591	\$16,000.00	\$16,000.00	\$16,000.00
Total	Total			\$16,000.00	\$16,000.00	\$16,000.00

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
Female-headed Households:					0			



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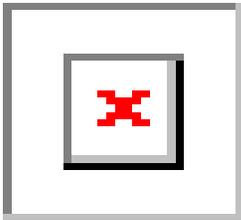
Page: 3

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: 0002 - Neighborhood Services
IDIS Activity: 514 - Graffiti Removal

Status: Open
Location: 16400 Colorado Ave Paramount, CA 90723-5012

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

Initial Funding Date: 10/25/2019

Description:

This activity will provide for the removal of unsightly graffiti from surface areas visible from the public right-of-way. This activity will use CDBG funds to remove graffiti in low - and moderate - income areas of the City.

Financing

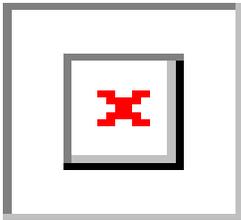
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060591	\$120,382.00	\$120,382.00	\$120,382.00
Total	Total			\$120,382.00	\$120,382.00	\$120,382.00

Proposed Accomplishments

People (General) : 49,995
 Total Population in Service Area: 49,995
 Census Tract Percent Low / Mod: 70.85

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This activity provided for the removal of unsightly graffiti from surface areas visible from the public right-of-way. This activity used CDBG funds to remove 1,853 incidents of graffiti in low- and moderate income areas of the City.	



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PGM Year: 2019
Project: 0002 - Neighborhood Services
IDIS Activity: 515 - Code Enforcement (Non-Residential SBA)

Status: Open
Location: 15001 Paramount Blvd Paramount, CA 90723-3410

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** SBA

Initial Funding Date: 10/25/2019

Description:

This activity will provide for code violations and enforcement of codes (e.g. salaries and related expenses of code enforcement inspectors and legal proceeding, but not including the cost of correcting the violations) in deteriorating or deteriorated areas.

Financing

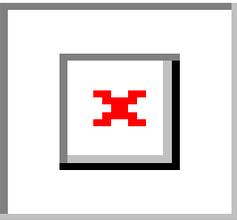
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060591	\$5,852.00	\$5,852.00	\$5,852.00
		2016	B16MC060591	\$29,968.00	\$29,968.00	\$29,968.00
		2017	B17MC060591	\$1,213.81	\$1,213.81	\$1,213.81
		2018	B18MC060591	\$112,966.19	\$94,914.19	\$94,914.19
Total	Total			\$150,000.00	\$131,948.00	\$131,948.00

Proposed Accomplishments

People (General) : 49,140

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This activity will provided for a portion of the salaries and benefits for Code Enforcement Officers, necessary supplies/equipment and related support staff functions in order to conduct ___ inspections of properties in designated low- and moderate-income and Slum-Blight study overlay areas of the City to ensure the health and safety of residents and to arrest the decline of the area.	



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PGM Year: 2019
Project: 0007 - Planning and Administration
IDIS Activity: 517 - CDBG Administration

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/25/2019

Description:
 This activity provides for the CDBG Administration Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060591	\$144,509.00	\$139,225.96	\$139,225.96
Total	Total			\$144,509.00	\$139,225.96	\$139,225.96

Proposed Accomplishments

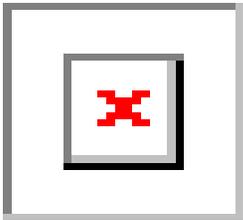
Actual Accomplishments

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							
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
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CDBG Activity Summary Report (GPR) for Program Year 2019
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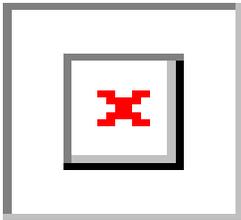
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
Project: 0004 - Economic Opportunity Program
IDIS Activity: 522 - 15504-08 Paramount Blvd

Status: Open
Location: 15504 Paramount Blvd Paramount, CA 90723-4331
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 08/14/2020

Description:

This activity will make exterior building and accessibility improvements and be used to correct code violations on a commercial property.

Financing

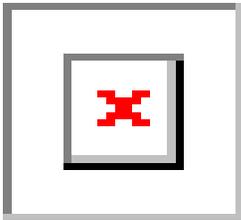
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,032.58	\$0.00	\$0.00
		2014	B14MC060591		\$2,205.00	\$2,205.00
		2019	B19MC060591	\$157,854.42	\$0.00	\$0.00
Total	Total			\$166,887.00	\$2,205.00	\$2,205.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 17,280
 Census Tract Percent Low / Mod: 66.67

Annual Accomplishments

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



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PGM Year: 2020
Project: 0004 - Economic Opportunity Program
IDIS Activity: 523 - 13901 Paramount Blvd

Status: Open
Location: 13901 Paramount Blvd Paramount, CA 90723-2603

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 08/20/2020

Description:

This activity will make exterior building and accessibility improvements and be used to correct code violations on a commercial property.

Financing

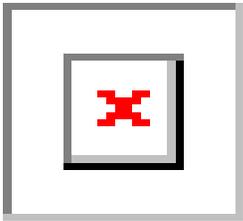
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060591	\$115,928.00	\$2,837.50	\$2,837.50
Total	Total			\$115,928.00	\$2,837.50	\$2,837.50

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 17,280
 Census Tract Percent Low / Mod: 66.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	This activity made exterior building and accessibility improvements and was used to correct code violations on a commercial property.	



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Total Funded Amount:	\$1,100,512.00
Total Drawn Thru Program Year:	\$764,233.05
Total Drawn In Program Year:	\$759,556.80

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

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2019 1	Fair Housing Services	Fulfill the HUD regulatory mandate to affirmatively further fair housing choice through the provision of fair housing education, counseling, anti-discrimination and landlord-tenant mediation services.	CDBG	\$16,000.00	\$16,000.00	\$16,000.00	\$0.00	\$16,000.00
2	Neighborhood Services	Improve neighborhoods, facilities & infrastructure through graffiti removal, commercial code enforcement and public facilities and infrastructure improvement activities that remove material or architectural barriers to accessibility.	CDBG	\$270,382.00	\$270,382.00	\$252,330.00	\$18,052.00	\$252,330.00
5	Affordable Housing Preservation and Access	Implement the Home Improvement Program to assist low- and moderate-income homeowners with critical home repairs and general property improvements. Implement the residential code enforcement program to identify housing quality concerns and protect residents from unsafe structures.	CDBG	\$250,000.00	\$250,000.00	\$247,779.94	\$2,220.06	\$247,779.94
			HOME	\$272,965.00	\$152,823.25	\$50,474.00	\$102,349.25	\$50,474.00
7	Planning and Administration	This project provides for the administration of the CDBG and HOME programs.	CDBG	\$144,509.00	\$144,509.00	\$139,225.96	\$5,283.04	\$139,225.96
			HOME	\$0.00	\$35,291.08	\$24,737.96	\$10,553.12	\$24,737.96

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Program Income Details by Fiscal Year and Program
 PARAMOUNT CITY,CA

Report for Program:

*Data Only Provided for Time Period Queried:01-01-1900 to 09-21-2020

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
1999	CDBG	B99MC060591	PI	15,000.00								
					RECEIPTS							
						110193-001	04-18-03		8	43		15,000.00
					DRAWS							
						875707-001	04-18-03	PY	6	157	17C	15,000.00
											PI Receipts	15,000.00
											PI Draws	15,000.00
											PI Balance	0.00
1999	CDBG										Total CDBG Receipts*:	15,000.00
											Total CDBG Draws against Receipts*:	15,000.00
											Total CDBG Receipt Fund Balance*:	0.00
2002	CDBG	B02MC060591	PI	10,000.00								
					RECEIPTS							
						122354-001	10-06-03					2,046.90
					DRAWS							
						936150-007	10-06-03	PY	6	157	17C	2,046.90
											PI Receipts	2,046.90
											PI Draws	2,046.90
											PI Balance	0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2002	CDBG											Total CDBG Receipts*: 2,046.90
												Total CDBG Draws against Receipts*: 2,046.90
												Total CDBG Receipt Fund Balance*: 0.00
2002	HOME	M02MC060558	PI	45,000.00	RECEIPTS							
			PI		DRAWS	121442-001	09-22-03					41,993.60
						936150-005	10-06-03	PY	14	179		41,933.60
						1341450-004	11-09-06	PY	6	278		0.00
						5445243-010	06-27-12	PY	6	423		60.00
											Receipts	41,993.60
											PI Draws	41,993.60
											PA Draws	0.00
											Balance	0.00
2002	HOME	M02MC060558										Total Local Account Receipts 41,993.60
												Total Local Account Draws 41,993.60
												Total Local Account Balance 0.00
2009	HOME	M09MC060558	PI	50,081.83	RECEIPTS							
			PI		DRAWS	5021588-001	06-29-10					50,081.83
						5130854-010	06-30-10	PY	17	382		31,834.97
						5138054-007	07-17-10	PY	17	387		243.75
						5138054-010	07-17-10	PY	17	382		225.00
						5145890-002	08-03-10	PY	16	390		1,148.75
						5165884-002	09-20-10	PY	17	391		60.00
						5445243-011	06-27-12	PY	6	423		16,569.36

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
												Receipts	50,081.83
												PI Draws	50,081.83
												PA Draws	0.00
												Balance	0.00
2009	HOME	M09MC060558										Total Local Account Receipts	50,081.83
												Total Local Account Draws	50,081.83
												Total Local Account Balance	0.00
2010	CDBG	B10MC060591	PI	10,000.00									
					RECEIPTS								
						5049935-001	07-28-11		8	393	21A		10,000.00
					DRAWS								
						5305352-004	07-28-11	PY	6	398	15		10,000.00
												PI Receipts	10,000.00
												PI Draws	10,000.00
												PI Balance	0.00
2010	CDBG											Total CDBG Receipts*:	10,000.00
												Total CDBG Draws against Receipts*:	10,000.00
												Total CDBG Receipt Fund Balance*:	0.00
2011	HOME	M11MC060558	PI	7,355.00									
					RECEIPTS								
						5116491-001	09-27-13		6	424			7,355.00
			PI		DRAWS								
						5621965-011	10-29-13	PY	5	437			7,355.00
												Receipts	7,355.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
												PI Draws	7,355.00
												PA Draws	0.00
												Balance	0.00
2011	HOME	M11MC060558										Total Local Account Receipts	7,355.00
												Total Local Account Draws	7,355.00
												Total Local Account Balance	0.00
2012	HOME	M12MC060558	PI	521,745.24									
					RECEIPTS								
						5095341-001	01-14-13		16	389			146,879.02
						5095342-001	01-14-13		16	390			146,569.55
						5095343-001	01-14-13		16	400			148,166.05
						5095344-001	01-14-13		15	385			34,433.15
						5095345-001	01-14-13		15	384			45,697.47
			PI		DRAWS								
						5517887-008	01-14-13	PY	1	426			469,570.72
			PA		DRAWS								
						5517887-001	01-14-13	PY	2	429			6,349.03
						5550154-012	04-09-13	PY	2	429			5,723.20
						5576078-011	06-19-13	PY	2	429			6,816.71
						5579042-011	06-26-13	PY	2	429			1,243.52
						5588113-001	07-24-13	PY	2	429			365.00
						5601030-001	08-29-13	PY	2	429			2,119.00
						5621965-008	10-29-13	PY	1	442			13,109.65
						5653690-009	02-04-14	PY	1	442			16,448.41
												Receipts	521,745.24
												PI Draws	469,570.72
												PA Draws	52,174.52
												Balance	0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2012	HOME	M12MC060558										
											Total Local Account Receipts	521,745.24
											Total Local Account Draws	521,745.24
											Total Local Account Balance	0.00
2017	CDBG	B17MC060591	PI	0.00								
RECEIPTS												
						5233077-001	09-15-17		4	477	14E	1,183.00
						5261644-001	08-02-18		4	477	14E	1,183.00
DRAWS												
						6100752-006	12-01-17	PY	4	490	14E	1,183.00
						6180566-007	08-10-18	PY	4	490	14E	1,183.00
											PI Receipts	2,366.00
											PI Draws	2,366.00
											PI Balance	0.00
2017	CDBG											
											Total CDBG Receipts*:	2,366.00
											Total CDBG Draws against Receipts*:	2,366.00
											Total CDBG Receipt Fund Balance*:	0.00
2017	HOME	M17MC060558	PI	0.00								
RECEIPTS												
						5233078-001	09-05-17		5	469		8,000.00
						5233079-001	09-05-17		6	408		2,310.00
						5233080-001	09-05-17		5	437		3,310.00
DRAWS												
						6100752-013	12-01-17	PY	5	493		12,258.00
DRAWS												
						6100752-010	12-01-17	PY	6	500		1,362.00
											Receipts	13,620.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
												PI Draws 12,258.00
												PA Draws 1,362.00
												Balance 0.00
2017	HOME	M17MC060558										Total Local Account Receipts 13,620.00
												Total Local Account Draws 13,620.00
												Total Local Account Balance 0.00
2018	CDBG	B18MC060591	PI	0.00								
					RECEIPTS							
						5269077-001	11-02-18		4	477	14E	6.34
						5288706-001	06-15-19		4	477	14E	1,690.00
					DRAWS							
						6206622-002	11-06-18	PY	7	509	21A	6.34
						6295920-001	08-15-19	PY	7	509	21A	1,690.00
												PI Receipts 1,696.34
												PI Draws 1,696.34
												PI Balance 0.00
2018	CDBG											Total CDBG Receipts*: 1,696.34
												Total CDBG Draws against Receipts*: 1,696.34
												Total CDBG Receipt Fund Balance*: 0.00
2018	HOME	M18MC060558	PI	0.00								
					RECEIPTS							
						5261652-001	08-02-18		5	455		8,000.00
						5269078-001	11-02-18					103.91
						5287483-001	05-31-19		5	446		7,215.00
			PI		DRAWS							
						6206622-011	11-06-18	PY	5	501		3,229.61
						6206622-012	11-06-18	PY	5	502		1,440.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
			PA		DRAWS	6238697-010	02-22-19	PY	5	503		2,623.91
						6295920-015	08-15-19	PY	5	511		7,215.00
						6206622-009	11-06-18	PY	7	510		800.00
						6206622-010	11-06-18	PY	5	501		10.39
											Receipts	15,318.91
											PI Draws	14,508.52
											PA Draws	810.39
											Balance	(0.00)
2018	HOME	M18MC060558									Total Local Account Receipts	15,318.91
											Total Local Account Draws	15,318.91
											Total Local Account Balance	0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 PARAMOUNT CITY, CA

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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	29	16400 Colorado Ave , Paramount CA, 90723	Completed	0.00	1	0	07/01/98	\$2,063.59	\$2,063.59	100.00%
Homeowner Rehab	REHABILITATION	118	16400 Colorado Ave , Paramount CA, 90723	Completed	0.00	0	0	10/19/00	\$51,140.99	\$51,140.99	100.00%
Homeowner Rehab	REHABILITATION	194	N/A , PARAMOUNT CA, 90723	Completed	0.00	1	0	06/21/04	\$52,594.13	\$52,594.13	100.00%
Homeowner Rehab	REHABILITATION	244	16400 Colorado Ave , Paramount CA, 90723	Completed	0.00	0	0	01/22/05	\$68,851.91	\$68,851.91	100.00%
Homeowner Rehab	REHABILITATION	261	16400 Paramount Blvd , Paramount CA, 90723	Completed	0.00	0	0	08/08/06	\$63,688.33	\$63,688.33	100.00%
Homeowner Rehab	REHABILITATION	501	13227 Downey Ave , Paramount CA, 90723	Completed	09/27/19	1	1	04/27/18	\$39,672.50	\$39,672.50	100.00%
Homeowner Rehab	REHABILITATION	503	8842 Vans St , Paramount CA, 90723	Completed	09/27/19	1	1	08/02/18	\$45,967.50	\$45,967.50	100.00%
Homeowner Rehab	REHABILITATION	511	15133 Bellota Ave , Paramount CA, 90723	Completed	09/27/19	1	1	09/07/18	\$45,249.50	\$45,249.50	100.00%
Homeowner Rehab	REHABILITATION	512	15354 Perilla Ave , Paramount CA, 90723	Open	08/21/20	1	1	05/17/19	\$36,133.00	\$36,132.00	100.00%
Homeowner Rehab	REHABILITATION	519	8519 Chester St , Paramount CA, 90723	Open	08/21/20	1	1	10/25/19	\$43,053.75	\$10,785.50	25.05%
Homeowner Rehab	REHABILITATION	520	15937 Georgia Ave , Paramount CA, 90723	Open	08/21/20	1	1	10/25/19	\$39,890.00	\$39,889.00	100.00%
Homeowner Rehab	REHABILITATION	521	7403 Walnut Ave , Paramount CA, 90723	Open	08/21/20	1	1	10/25/19	\$33,746.50	\$33,745.50	100.00%



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 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	3	\$104,220.90	0	\$0.00	3	\$104,220.90
	Total Economic Development	3	\$104,220.90	0	\$0.00	3	\$104,220.90
Housing	Code Enforcement (15)	2	\$379,727.94	0	\$0.00	2	\$379,727.94
	Total Housing	2	\$379,727.94	0	\$0.00	2	\$379,727.94
Public Services	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$120,382.00	0	\$0.00	1	\$120,382.00
	Total Public Services	1	\$120,382.00	0	\$0.00	1	\$120,382.00
General Administration and Planning	General Program Administration (21A)	1	\$139,225.96	0	\$0.00	1	\$139,225.96
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	1	\$16,000.00	0	\$0.00	1	\$16,000.00
	Total General Administration and Planning	2	\$155,225.96	0	\$0.00	2	\$155,225.96
Grand Total		8	\$759,556.80	0	\$0.00	8	\$759,556.80



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 CDBG Summary of Accomplishments
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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	17,280	0	17,280
	Total Economic Development		17,280	0	17,280
Housing	Code Enforcement (15)	Persons	49,140	0	49,140
		Housing Units	48,135	0	48,135
	Total Housing		97,275	0	97,275
Public Services	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	49,995	0	49,995
	Total Public Services		49,995	0	49,995
Grand Total			164,550	0	164,550



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CDBG Summary of Accomplishments
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CDBG Beneficiaries by Racial / Ethnic Category

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



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CDBG Beneficiaries by Income Category

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



Program Year: 2019
 Start Date 01-Jul-2019 - End Date 30-Jun-2020
 PARAMOUNT CITY
 Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Existing Homeowners	\$130,889.50	3	3
Total, Homebuyers and Homeowners	\$130,889.50	3	3
Grand Total	\$130,889.50	3	3

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed			
	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Existing Homeowners	2	1	2	3
Total, Homebuyers and Homeowners	2	1	2	3
Grand Total	2	1	2	3

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0



Program Year: 2019

Start Date 01-Jul-2019 - End Date 30-Jun-2020

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Home Unit Completions by Racial / Ethnic Category

Existing Homeowners

	Units Completed	Units Completed - Hispanics
White	2	2
Black/African American	1	1
Total	3	3

Total, Homebuyers and Homeowners

Grand Total

	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	2	2	2	2
Black/African American	1	1	1	1
Total	3	3	3	3



Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
2020	CHDO RESERVE CR	\$46,395.15
Total For 2020 Funds (CR+CC+CL)		\$46,395.15
Total For 2020 Funds (CO)		\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
2019	CHDO RESERVE CR	\$45,494.10
Total For 2019 Funds (CR+CC+CL)		\$45,494.10
Total For 2019 Funds (CO)		\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
2018	CHDO RESERVE CR	\$50,927.55
Total For 2018 Funds (CR+CC+CL)		\$50,927.55
Total For 2018 Funds (CO)		\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
2017	CHDO RESERVE CR	\$36,719.85
Total For 2017 Funds (CR+CC+CL)		\$36,719.85
Total For 2017 Funds (CO)		\$0.00



U.S. Department of Housing and Urban Development
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 PR 25 - Status of CHDO Funds by Fiscal Year Report
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Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
2016	CHDO RESERVE CR	\$35,528.10
Total For 2016 Funds (CR+CC+CL)		\$35,528.10
Total For 2016 Funds (CO)		\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
2015	CHDO RESERVE CR	\$25,937.00
Total For 2015 Funds (CR+CC+CL)		\$25,937.00
Total For 2015 Funds (CO)		\$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2009	OUR PLACE HOUSING SOLUTIONS, INC	CR	\$226,917.00	\$226,917.00	--	100.0%	\$226,917.00	100.0%
Fund Type Total for 2009		CR	\$226,917.00	\$226,917.00	\$0.00	100.0%	\$226,917.00	100.0%
Total For 2009 Funds (CR+CC+CL)			\$226,917.00					
Total For 2009 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2008	OUR PLACE HOUSING SOLUTIONS, INC	CR	\$227,086.00	\$227,086.00	--	100.0%	\$227,086.00	100.0%
Fund Type Total for 2008		CR	\$227,086.00	\$227,086.00	\$0.00	100.0%	\$227,086.00	100.0%
Total For 2008 Funds (CR+CC+CL)			\$227,086.00					
Total For 2008 Funds (CO)			\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2006	ABODE COMMUNITIES	CR	\$60,807.32	\$60,807.32	--	100.0%	\$60,807.32	100.0%
Fund Type Total for 2006		CR	\$60,807.32	\$60,807.32	\$0.00	100.0%	\$60,807.32	100.0%
Total For 2006 Funds (CR+CC+CL)			\$60,807.32					
Total For 2006 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2005	ABODE COMMUNITIES	CR	\$78,017.70	\$78,017.70	--	100.0%	\$78,017.70	100.0%
Fund Type Total for 2005		CR	\$78,017.70	\$78,017.70	\$0.00	100.0%	\$78,017.70	100.0%
Total For 2005 Funds (CR+CC+CL)			\$78,017.70					
Total For 2005 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2004	ABODE COMMUNITIES	CR	\$76,741.56	\$76,741.56	--	100.0%	\$76,741.56	100.0%
	DESIGN CENTER DEVELOPMENT CORPORATION	CR	\$5,235.84	\$5,235.84	--	100.0%	\$5,235.84	100.0%
Fund Type Total for 2004		CR	\$81,977.40	\$81,977.40	\$0.00	100.0%	\$81,977.40	100.0%
Total For 2004 Funds (CR+CC+CL)			\$81,977.40					
Total For 2004 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2003	DESIGN CENTER DEVELOPMENT CORPORATION	CR	\$82,562.55	\$82,562.55	--	100.0%	\$82,562.55	100.0%
Fund Type Total for 2003		CR	\$82,562.55	\$82,562.55	\$0.00	100.0%	\$82,562.55	100.0%
Total For 2003 Funds (CR+CC+CL)			\$82,562.55					
Total For 2003 Funds (CO)			\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
2002	DESIGN CENTER DEVELOPMENT CORPORATION	CR	\$76,856.61	\$76,856.61	--	100.0%	\$76,856.61	100.0%
	NEIGHBORHOOD EFFORT, INC.	CR	\$15,833.39	\$15,833.39	--	100.0%	\$15,833.39	100.0%
	Fund Type Total for 2002	CR	\$92,690.00	\$92,690.00	\$0.00	100.0%	\$92,690.00	100.0%
Total For 2002 Funds (CR+CC+CL)			\$92,690.00					
Total For 2002 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
2001	DESIGN CENTER DEVELOPMENT CORPORATION	CR	\$23,150.00	\$23,150.00	--	100.0%	\$23,150.00	100.0%
	NEIGHBORHOOD EFFORT, INC.	CR	\$69,750.00	\$69,750.00	--	100.0%	\$69,750.00	100.0%
	Fund Type Total for 2001	CR	\$92,900.00	\$92,900.00	\$0.00	100.0%	\$92,900.00	100.0%
Total For 2001 Funds (CR+CC+CL)			\$92,900.00					
Total For 2001 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
2000	ABODE COMMUNITIES	CR	\$41,811.42	\$41,811.42	--	100.0%	\$41,811.42	100.0%
	NEIGHBORHOOD EFFORT, INC.	CR	\$20,888.58	\$20,888.58	--	100.0%	\$20,888.58	100.0%
	Fund Type Total for 2000	CR	\$62,700.00	\$62,700.00	\$0.00	100.0%	\$62,700.00	100.0%
Total For 2000 Funds (CR+CC+CL)			\$62,700.00					
Total For 2000 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
1999	NEIGHBORHOOD EFFORT, INC.	CR	\$63,000.00	\$63,000.00	--	100.0%	\$63,000.00	100.0%
	Fund Type Total for 1999	CR	\$63,000.00	\$63,000.00	\$0.00	100.0%	\$63,000.00	100.0%
Total For 1999 Funds (CR+CC+CL)			\$63,000.00					
Total For 1999 Funds (CO)			\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
1998	NEIGHBORHOOD EFFORT, INC.	CR	\$58,500.00	\$58,500.00	--	100.0%	\$58,500.00	100.0%
Fund Type Total for 1998			\$58,500.00	\$58,500.00	\$0.00	100.0%	\$58,500.00	100.0%
Total For 1998 Funds (CR+CC+CL)			\$58,500.00					
Total For 1998 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
1997	NEIGHBORHOOD EFFORT, INC.	CR	\$75,000.00	\$75,000.00	--	100.0%	\$75,000.00	100.0%
Fund Type Total for 1997			\$75,000.00	\$75,000.00	\$0.00	100.0%	\$75,000.00	100.0%
Total For 1997 Funds (CR+CC+CL)			\$75,000.00					
Total For 1997 Funds (CO)			\$0.00					

Total For All Years (Subgranted to CHDOS)			\$1,202,157.97					
Total For All Years (Not Subgranted to CHDOS)			\$241,001.75					
Grand Total			\$1,443,159.72					



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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	802,549.00
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	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	802,549.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	604,330.84
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	604,330.84
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	155,225.96
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	759,556.80
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	42,992.20

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	373,204.44
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	373,204.44
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	61.75%

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	120,382.00
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)	120,382.00
32 ENTITLEMENT GRANT	802,549.00
33 PRIOR YEAR PROGRAM INCOME	1,696.34
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	804,245.34
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.97%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	155,225.96
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)	155,225.96
42 ENTITLEMENT GRANT	802,549.00
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)	802,549.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.34%



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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	2	514	6318241	Graffiti Removal	05Z	LMA	\$53,218.97
2019	2	514	6348873	Graffiti Removal	05Z	LMA	\$66,448.30
2019	2	514	6370360	Graffiti Removal	05Z	LMA	\$714.73
					05Z	Matrix Code	\$120,382.00
2020	4	522	6405712	15504-08 Paramount Blvd	14E	LMA	\$2,205.00
2020	4	523	6405712	13901 Paramount Blvd	14E	LMA	\$2,837.50
					14E	Matrix Code	\$5,042.50
2019	5	516	6318241	Code Enforcement (Residential LMA)	15	LMA	\$62,375.26
2019	5	516	6348873	Code Enforcement (Residential LMA)	15	LMA	\$63,937.14
2019	5	516	6370360	Code Enforcement (Residential LMA)	15	LMA	\$76,815.16
2019	5	516	6405712	Code Enforcement (Residential LMA)	15	LMA	\$44,652.38
					15	Matrix Code	\$247,779.94
Total							\$373,204.44

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	514	6318241	Graffiti Removal	05Z	LMA	\$53,218.97
2019	2	514	6348873	Graffiti Removal	05Z	LMA	\$66,448.30
2019	2	514	6370360	Graffiti Removal	05Z	LMA	\$714.73
					05Z	Matrix Code	\$120,382.00
Total							\$120,382.00

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
2019	7	517	6318241	CDBG Administration	21A		\$21,676.47
2019	7	517	6348873	CDBG Administration	21A		\$28,049.90
2019	7	517	6370360	CDBG Administration	21A		\$21,037.96
2019	7	517	6405712	CDBG Administration	21A		\$68,461.63
					21A	Matrix Code	\$139,225.96
2019	1	513	6318241	Fair Housing Foundation	21D		\$1,671.96
2019	1	513	6348873	Fair Housing Foundation	21D		\$4,710.17
2019	1	513	6370360	Fair Housing Foundation	21D		\$4,430.46
2019	1	513	6405712	Fair Housing Foundation	21D		\$5,187.41
					21D	Matrix Code	\$16,000.00
Total							\$155,225.96



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Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1997	\$500,000.00	\$50,000.00	\$75,000.00	15.0%	\$0.00	\$375,000.00	\$500,000.00	100.0%
1998	\$390,000.00	\$39,000.00	\$58,500.00	15.0%	\$0.00	\$292,500.00	\$390,000.00	100.0%
1999	\$420,000.00	\$42,000.00	\$63,000.00	15.0%	\$0.00	\$315,000.00	\$420,000.00	100.0%
2000	\$311,495.05	\$41,800.00	\$62,700.00	20.1%	\$0.00	\$206,995.05	\$311,495.05	100.0%
2001	\$465,000.00	\$46,500.00	\$92,900.00	19.9%	\$0.00	\$325,600.00	\$465,000.00	100.0%
2002	\$463,000.00	\$50,499.36	\$92,690.00	20.0%	\$0.00	\$319,810.64	\$463,000.00	100.0%
2003	\$550,417.00	\$55,041.70	\$82,562.55	15.0%	\$0.00	\$412,812.75	\$550,417.00	100.0%
2004	\$546,516.00	\$54,651.60	\$81,977.40	15.0%	\$0.00	\$409,887.00	\$546,516.00	100.0%
2005	\$520,118.00	\$52,011.80	\$78,017.70	15.0%	\$0.00	\$390,088.50	\$520,118.00	100.0%
2006	\$488,390.00	\$48,839.00	\$60,807.32	12.4%	\$0.00	\$378,743.68	\$488,390.00	100.0%
2007	\$484,565.00	\$48,456.50	\$0.00	0.0%	\$0.00	\$436,108.50	\$484,565.00	100.0%
2008	\$469,992.00	\$46,999.20	\$227,086.00	48.3%	\$0.00	\$195,906.80	\$469,992.00	100.0%
2009	\$490,580.00	\$52,236.10	\$226,917.00	46.2%	\$0.00	\$211,426.90	\$490,580.00	100.0%
2010	\$518,577.00	\$51,857.70	\$0.00	0.0%	\$0.00	\$466,719.30	\$518,577.00	100.0%
2011	\$455,810.00	\$45,581.00	\$0.00	0.0%	\$0.00	\$410,229.00	\$455,810.00	100.0%
2012	\$247,939.00	\$24,793.90	\$0.00	0.0%	\$0.00	\$223,145.10	\$247,939.00	100.0%
2013	\$240,345.00	\$24,034.50	\$0.00	0.0%	\$0.00	\$216,310.50	\$240,345.00	100.0%
2014	\$245,273.00	\$24,527.30	\$0.00	0.0%	\$0.00	\$220,745.70	\$245,273.00	100.0%
2015	\$223,045.00	\$22,304.50	\$0.00	0.0%	\$0.00	\$174,803.50	\$197,108.00	88.3%
2016	\$236,854.00	\$23,685.40	\$0.00	0.0%	\$0.00	\$177,640.50	\$201,325.90	85.0%
2017	\$244,799.00	\$24,479.90	\$0.00	0.0%	\$0.00	\$172,233.59	\$196,713.49	80.3%
2018	\$339,517.00	\$33,951.70	\$0.00	0.0%	\$0.00	\$0.00	\$33,951.70	9.9%
2019	\$303,294.00	\$30,329.40	\$0.00	0.0%	\$0.00	\$0.00	\$30,329.40	10.0%
2020	\$309,301.00	\$30,930.10	\$0.00	0.0%	\$0.00	\$0.00	\$30,930.10	9.9%
Total	\$9,464,827.05	\$964,510.66	\$1,202,157.97	12.7%	\$0.00	\$6,331,707.01	\$8,498,375.64	89.7%



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Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2001	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2002	\$41,993.60	N/A	\$41,993.60	100.0%	\$41,993.60	\$0.00	\$41,993.60	100.0%
2003	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2004	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2005	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2006	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2007	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2008	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2009	\$50,081.83	N/A	\$50,081.83	100.0%	\$50,081.83	\$0.00	\$50,081.83	100.0%
2010	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2011	\$7,355.00	N/A	\$7,355.00	100.0%	\$7,355.00	\$0.00	\$7,355.00	100.0%
2012	\$521,745.24	\$52,174.52	\$469,570.72	100.0%	\$469,570.72	\$0.00	\$469,570.72	100.0%
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$13,620.00	\$1,362.00	\$12,258.00	100.0%	\$12,258.00	\$0.00	\$12,258.00	100.0%
2018	\$15,318.91	\$810.39	\$14,508.52	100.0%	\$14,508.52	\$0.00	\$14,508.52	100.0%
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$650,114.58	\$54,346.91	\$595,767.67	100.0%	\$595,767.67	\$0.00	\$595,767.67	100.0%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$52,174.52	\$52,174.52	100.0%	\$52,174.52	\$0.00	\$52,174.52	100.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$1,362.00	\$1,362.00	100.0%	\$1,362.00	\$0.00	\$1,362.00	100.0%
2018	\$810.39	\$810.39	100.0%	\$810.39	\$0.00	\$810.39	100.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$54,346.91	\$54,346.91	100.0%	\$54,346.91	\$0.00	\$54,346.91	100.0%



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Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1997	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	100.0%	\$0.00
1998	\$390,000.00	\$390,000.00	\$0.00	\$390,000.00	\$0.00	\$390,000.00	100.0%	\$0.00
1999	\$420,000.00	\$420,000.00	\$0.00	\$420,000.00	\$0.00	\$420,000.00	100.0%	\$0.00
2000	\$311,495.05	\$311,495.05	\$0.00	\$311,495.05	\$0.00	\$311,495.05	100.0%	\$0.00
2001	\$465,000.00	\$465,000.00	\$0.00	\$465,000.00	\$0.00	\$465,000.00	100.0%	\$0.00
2002	\$463,000.00	\$463,000.00	\$0.00	\$463,000.00	\$0.00	\$463,000.00	100.0%	\$0.00
2003	\$550,417.00	\$550,417.00	\$0.00	\$550,417.00	\$0.00	\$550,417.00	100.0%	\$0.00
2004	\$546,516.00	\$546,516.00	\$0.00	\$546,516.00	\$0.00	\$546,516.00	100.0%	\$0.00
2005	\$520,118.00	\$520,118.00	\$0.00	\$520,118.00	\$0.00	\$520,118.00	100.0%	\$0.00
2006	\$488,390.00	\$488,390.00	\$0.00	\$488,390.00	\$0.00	\$488,390.00	100.0%	\$0.00
2007	\$484,565.00	\$708,171.56	(\$223,606.56)	\$484,565.00	\$0.00	\$484,565.00	100.0%	\$0.00
2008	\$469,992.00	\$469,992.00	\$0.00	\$469,992.00	\$0.00	\$469,992.00	100.0%	\$0.00
2009	\$490,580.00	\$490,580.00	\$0.00	\$490,580.00	\$0.00	\$490,580.00	100.0%	\$0.00
2010	\$518,577.00	\$518,577.00	\$0.00	\$518,577.00	\$0.00	\$518,577.00	100.0%	\$0.00
2011	\$455,810.00	\$455,810.00	\$0.00	\$455,810.00	\$0.00	\$455,810.00	100.0%	\$0.00
2012	\$247,939.00	\$247,939.00	\$0.00	\$247,939.00	\$0.00	\$247,939.00	100.0%	\$0.00
2013	\$240,345.00	\$240,345.00	\$0.00	\$240,345.00	\$0.00	\$240,345.00	100.0%	\$0.00
2014	\$245,273.00	\$245,273.00	\$0.00	\$245,273.00	\$0.00	\$245,273.00	100.0%	\$0.00
2015	\$223,045.00	\$197,108.00	\$0.00	\$197,108.00	\$0.00	\$197,108.00	88.3%	\$25,937.00
2016	\$236,854.00	\$201,325.90	\$0.00	\$201,325.90	\$0.00	\$201,325.90	85.0%	\$35,528.10
2017	\$244,799.00	\$164,442.24	\$0.00	\$164,442.24	\$0.00	\$164,442.24	67.1%	\$80,356.76
2018	\$339,517.00	\$33,951.70	\$0.00	\$33,951.70	\$0.00	\$33,951.70	9.9%	\$305,565.30
2019	\$303,294.00	\$24,245.98	\$0.00	\$24,245.98	\$0.00	\$24,245.98	7.9%	\$279,048.02
2020	\$309,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$309,301.00
Total	\$9,464,827.05	\$8,652,697.43	(\$223,606.56)	\$8,429,090.87	\$0.00	\$8,429,090.87	89.0%	\$1,035,736.18



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1997	\$450,000.00	\$450,000.00	100.0%	\$450,000.00	\$0.00	\$450,000.00	100.0%	\$0.00	\$450,000.00	100.0%
1998	\$351,000.00	\$351,000.00	100.0%	\$351,000.00	\$0.00	\$351,000.00	100.0%	\$0.00	\$351,000.00	100.0%
1999	\$378,000.00	\$378,000.00	100.0%	\$378,000.00	\$0.00	\$378,000.00	100.0%	\$0.00	\$378,000.00	100.0%
2000	\$269,695.05	\$269,695.05	100.0%	\$269,695.05	\$0.00	\$269,695.05	100.0%	\$0.00	\$269,695.05	100.0%
2001	\$418,500.00	\$418,500.00	100.0%	\$418,500.00	\$0.00	\$418,500.00	100.0%	\$0.00	\$418,500.00	100.0%
2002	\$412,500.64	\$412,500.64	100.0%	\$412,500.64	\$0.00	\$412,500.64	100.0%	\$0.00	\$412,500.64	100.0%
2003	\$495,375.30	\$495,375.30	100.0%	\$495,375.30	\$0.00	\$495,375.30	100.0%	\$0.00	\$495,375.30	100.0%
2004	\$491,864.40	\$491,864.40	100.0%	\$491,864.40	\$0.00	\$491,864.40	100.0%	\$0.00	\$491,864.40	100.0%
2005	\$468,106.20	\$468,106.20	100.0%	\$468,106.20	\$0.00	\$468,106.20	100.0%	\$0.00	\$468,106.20	100.0%
2006	\$439,551.00	\$439,551.00	100.0%	\$439,551.00	\$0.00	\$439,551.00	100.0%	\$0.00	\$439,551.00	100.0%
2007	\$436,108.50	\$436,108.50	100.0%	\$659,715.06	(\$223,606.56)	\$436,108.50	100.0%	\$0.00	\$436,108.50	100.0%
2008	\$422,992.80	\$422,992.80	100.0%	\$422,992.80	\$0.00	\$422,992.80	100.0%	\$0.00	\$422,992.80	100.0%
2009	\$438,343.90	\$438,343.90	100.0%	\$438,343.90	\$0.00	\$438,343.90	100.0%	\$0.00	\$438,343.90	100.0%
2010	\$466,719.30	\$466,719.30	100.0%	\$466,719.30	\$0.00	\$466,719.30	100.0%	\$0.00	\$466,719.30	100.0%
2011	\$410,229.00	\$410,229.00	100.0%	\$410,229.00	\$0.00	\$410,229.00	100.0%	\$0.00	\$410,229.00	100.0%
2012	\$223,145.10	\$223,145.10	100.0%	\$223,145.10	\$0.00	\$223,145.10	100.0%	\$0.00	\$223,145.10	100.0%
2013	\$216,310.50	\$216,310.50	100.0%	\$216,310.50	\$0.00	\$216,310.50	100.0%	\$0.00	\$216,310.50	100.0%
2014	\$220,745.70	\$220,745.70	100.0%	\$220,745.70	\$0.00	\$220,745.70	100.0%	\$0.00	\$220,745.70	100.0%
2015	\$200,740.50	\$174,803.50	87.0%	\$174,803.50	\$0.00	\$174,803.50	87.0%	\$0.00	\$174,803.50	87.0%
2016	\$213,168.60	\$177,640.50	83.3%	\$177,640.50	\$0.00	\$177,640.50	83.3%	\$0.00	\$177,640.50	83.3%
2017	\$220,319.10	\$172,233.59	78.1%	\$139,962.34	\$0.00	\$139,962.34	63.5%	\$0.00	\$139,962.34	63.5%
2018	\$305,565.30	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2019	\$272,964.60	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2020	\$278,370.90	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$8,500,316.39	\$7,533,864.98	88.6%	\$7,725,200.29	(\$223,606.56)	\$7,501,593.73	88.2%	\$0.00	\$7,501,593.73	88.2%



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1997	\$50,000.00	\$50,000.00	100.0%	\$0.00	\$50,000.00	100.0%	\$0.00
1998	\$39,000.00	\$39,000.00	100.0%	\$0.00	\$39,000.00	100.0%	\$0.00
1999	\$42,000.00	\$42,000.00	100.0%	\$0.00	\$42,000.00	100.0%	\$0.00
2000	\$41,800.00	\$41,800.00	100.0%	\$0.00	\$41,800.00	100.0%	\$0.00
2001	\$46,500.00	\$46,500.00	100.0%	\$0.00	\$46,500.00	100.0%	\$0.00
2002	\$50,499.36	\$50,499.36	100.0%	\$0.00	\$50,499.36	100.0%	\$0.00
2003	\$55,041.70	\$55,041.70	100.0%	\$0.00	\$55,041.70	100.0%	\$0.00
2004	\$54,651.60	\$54,651.60	100.0%	\$0.00	\$54,651.60	100.0%	\$0.00
2005	\$52,011.80	\$52,011.80	100.0%	\$0.00	\$52,011.80	100.0%	\$0.00
2006	\$48,839.00	\$48,839.00	100.0%	\$0.00	\$48,839.00	100.0%	\$0.00
2007	\$48,456.50	\$48,456.50	100.0%	\$0.00	\$48,456.50	100.0%	\$0.00
2008	\$46,999.20	\$46,999.20	100.0%	\$0.00	\$46,999.20	100.0%	\$0.00
2009	\$52,236.10	\$52,236.10	100.0%	\$0.00	\$52,236.10	100.0%	\$0.00
2010	\$51,857.70	\$51,857.70	100.0%	\$0.00	\$51,857.70	100.0%	\$0.00
2011	\$45,581.00	\$45,581.00	100.0%	\$0.00	\$45,581.00	100.0%	\$0.00
2012	\$24,793.90	\$24,793.90	100.0%	\$0.00	\$24,793.90	100.0%	\$0.00
2013	\$24,034.50	\$24,034.50	100.0%	\$0.00	\$24,034.50	100.0%	\$0.00
2014	\$24,527.30	\$24,527.30	100.0%	\$0.00	\$24,527.30	100.0%	\$0.00
2015	\$22,304.50	\$22,304.50	100.0%	\$0.00	\$22,304.50	100.0%	\$0.00
2016	\$23,685.40	\$23,685.40	100.0%	\$0.00	\$23,685.40	100.0%	\$0.00
2017	\$24,479.90	\$24,479.90	100.0%	\$0.00	\$24,479.90	100.0%	\$0.00
2018	\$33,951.70	\$33,951.70	100.0%	\$0.00	\$33,951.70	100.0%	\$0.00
2019	\$30,329.40	\$24,245.98	79.9%	\$6,083.42	\$24,245.98	79.9%	\$6,083.42
2020	\$30,930.10	\$0.00	0.0%	\$30,930.10	\$0.00	0.0%	\$30,930.10
Total	\$964,510.66	\$927,497.14	96.1%	\$37,013.52	\$927,497.14	96.1%	\$37,013.52



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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1997	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$75,000.00	100.0%	\$0.00
1998	\$58,500.00	\$58,500.00	\$0.00	\$58,500.00	\$0.00	\$58,500.00	100.0%	\$0.00	\$58,500.00	100.0%	\$0.00
1999	\$63,000.00	\$63,000.00	\$0.00	\$63,000.00	\$0.00	\$63,000.00	100.0%	\$0.00	\$63,000.00	100.0%	\$0.00
2000	\$62,700.00	\$62,700.00	\$0.00	\$62,700.00	\$0.00	\$62,700.00	100.0%	\$0.00	\$62,700.00	100.0%	\$0.00
2001	\$69,750.00	\$92,900.00	\$0.00	\$92,900.00	\$0.00	\$92,900.00	100.0%	\$0.00	\$92,900.00	100.0%	\$0.00
2002	\$69,450.00	\$92,690.00	\$0.00	\$92,690.00	\$0.00	\$92,690.00	100.0%	\$0.00	\$92,690.00	100.0%	\$0.00
2003	\$82,562.55	\$82,562.55	\$0.00	\$82,562.55	\$0.00	\$82,562.55	100.0%	\$0.00	\$82,562.55	100.0%	\$0.00
2004	\$81,977.40	\$81,977.40	\$0.00	\$81,977.40	\$0.00	\$81,977.40	100.0%	\$0.00	\$81,977.40	100.0%	\$0.00
2005	\$78,017.70	\$78,017.70	\$0.00	\$78,017.70	\$0.00	\$78,017.70	100.0%	\$0.00	\$78,017.70	100.0%	\$0.00
2006	\$73,258.50	\$60,807.32	\$0.00	\$60,807.32	\$0.00	\$60,807.32	100.0%	\$0.00	\$60,807.32	100.0%	\$0.00
2007	\$72,684.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$70,498.80	\$227,086.00	\$0.00	\$227,086.00	\$0.00	\$227,086.00	100.0%	\$0.00	\$227,086.00	100.0%	\$0.00
2009	\$0.00	\$226,917.00	\$0.00	\$226,917.00	\$0.00	\$226,917.00	100.0%	\$0.00	\$226,917.00	100.0%	\$0.00
2010	\$77,786.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$68,371.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$33,456.75	\$25,937.00	\$0.00	\$0.00	\$25,937.00	\$0.00	0.0%	\$25,937.00	\$0.00	0.0%	\$25,937.00
2016	\$35,528.10	\$35,528.10	\$0.00	\$0.00	\$35,528.10	\$0.00	0.0%	\$35,528.10	\$0.00	0.0%	\$35,528.10
2017	\$36,719.85	\$36,719.85	\$0.00	\$0.00	\$36,719.85	\$0.00	0.0%	\$36,719.85	\$0.00	0.0%	\$36,719.85
2018	\$50,927.55	\$50,927.55	\$0.00	\$0.00	\$50,927.55	\$0.00	0.0%	\$50,927.55	\$0.00	0.0%	\$50,927.55
2019	\$45,494.10	\$45,494.10	\$0.00	\$0.00	\$45,494.10	\$0.00	0.0%	\$45,494.10	\$0.00	0.0%	\$45,494.10
2020	\$46,395.15	\$46,395.15	\$0.00	\$0.00	\$46,395.15	\$0.00	0.0%	\$46,395.15	\$0.00	0.0%	\$46,395.15
Total	\$1,252,079.25	\$1,443,159.72	\$0.00	\$1,202,157.97	\$241,001.75	\$1,202,157.97	100.0%	\$241,001.75	\$1,202,157.97	100.0%	\$241,001.75



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CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1997	\$500,000.00	\$0.00	\$450,000.00	\$450,000.00	\$50,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00
1998	\$390,000.00	\$0.00	\$351,000.00	\$351,000.00	\$39,000.00	\$390,000.00	\$0.00	\$390,000.00	\$0.00
1999	\$420,000.00	\$0.00	\$378,000.00	\$378,000.00	\$42,000.00	\$420,000.00	\$0.00	\$420,000.00	\$0.00
2000	\$311,495.05	\$0.00	\$269,695.05	\$269,695.05	\$41,800.00	\$311,495.05	\$0.00	\$311,495.05	\$0.00
2001	\$465,000.00	\$0.00	\$418,500.00	\$418,500.00	\$46,500.00	\$465,000.00	\$0.00	\$465,000.00	\$0.00
2002	\$463,000.00	\$41,993.60	\$454,494.24	\$454,494.24	\$50,499.36	\$504,993.60	\$0.00	\$504,993.60	\$0.00
2003	\$550,417.00	\$0.00	\$495,375.30	\$495,375.30	\$55,041.70	\$550,417.00	\$0.00	\$550,417.00	\$0.00
2004	\$546,516.00	\$0.00	\$491,864.40	\$491,864.40	\$54,651.60	\$546,516.00	\$0.00	\$546,516.00	\$0.00
2005	\$520,118.00	\$0.00	\$468,106.20	\$468,106.20	\$52,011.80	\$520,118.00	\$0.00	\$520,118.00	\$0.00
2006	\$488,390.00	\$0.00	\$439,551.00	\$439,551.00	\$48,839.00	\$488,390.00	\$0.00	\$488,390.00	\$0.00
2007	\$484,565.00	\$0.00	\$436,108.50	\$436,108.50	\$48,456.50	\$484,565.00	\$0.00	\$484,565.00	\$0.00
2008	\$469,992.00	\$0.00	\$422,992.80	\$422,992.80	\$46,999.20	\$469,992.00	\$0.00	\$469,992.00	\$0.00
2009	\$490,580.00	\$50,081.83	\$488,425.73	\$488,425.73	\$52,236.10	\$540,661.83	\$0.00	\$540,661.83	\$0.00
2010	\$518,577.00	\$0.00	\$466,719.30	\$466,719.30	\$51,857.70	\$518,577.00	\$0.00	\$518,577.00	\$0.00
2011	\$455,810.00	\$7,355.00	\$417,584.00	\$417,584.00	\$45,581.00	\$463,165.00	\$0.00	\$463,165.00	\$0.00
2012	\$247,939.00	\$521,745.24	\$744,890.34	\$744,890.34	\$24,793.90	\$769,684.24	\$0.00	\$769,684.24	\$0.00
2013	\$240,345.00	\$0.00	\$216,310.50	\$216,310.50	\$24,034.50	\$240,345.00	\$0.00	\$240,345.00	\$0.00
2014	\$245,273.00	\$0.00	\$220,745.70	\$220,745.70	\$24,527.30	\$245,273.00	\$0.00	\$245,273.00	\$0.00
2015	\$223,045.00	\$0.00	\$174,803.50	\$174,803.50	\$22,304.50	\$197,108.00	\$0.00	\$197,108.00	\$25,937.00
2016	\$236,854.00	\$0.00	\$177,640.50	\$177,640.50	\$23,685.40	\$201,325.90	\$0.00	\$201,325.90	\$35,528.10
2017	\$244,799.00	\$13,620.00	\$185,853.59	\$153,582.34	\$24,479.90	\$178,062.24	\$0.00	\$178,062.24	\$80,356.76
2018	\$339,517.00	\$15,318.91	\$15,318.91	\$15,318.91	\$33,951.70	\$49,270.61	\$0.00	\$49,270.61	\$305,565.30
2019	\$303,294.00	\$0.00	\$0.00	\$0.00	\$24,245.98	\$24,245.98	\$0.00	\$24,245.98	\$279,048.02
2020	\$309,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309,301.00
Total	\$9,464,827.05	\$650,114.58	\$8,183,979.56	\$8,151,708.31	\$927,497.14	\$9,079,205.45	\$0.00	\$9,079,205.45	\$1,035,736.18



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Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1997	\$500,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1998	\$390,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1999	\$420,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2000	\$311,495.05	\$0.00	86.5%	86.5%	13.4%	100.0%	0.0%	100.0%	0.0%
2001	\$465,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2002	\$463,000.00	\$41,993.60	90.0%	90.0%	10.9%	100.0%	0.0%	100.0%	0.0%
2003	\$550,417.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2004	\$546,516.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2005	\$520,118.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2006	\$488,390.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2007	\$484,565.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2008	\$469,992.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$490,580.00	\$50,081.83	90.3%	90.3%	10.6%	100.0%	0.0%	100.0%	0.0%
2010	\$518,577.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2011	\$455,810.00	\$7,355.00	90.1%	90.1%	10.0%	100.0%	0.0%	100.0%	0.0%
2012	\$247,939.00	\$521,745.24	96.7%	96.7%	10.0%	100.0%	0.0%	100.0%	0.0%
2013	\$240,345.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2014	\$245,273.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2015	\$223,045.00	\$0.00	78.3%	78.3%	10.0%	88.3%	0.0%	88.3%	11.6%
2016	\$236,854.00	\$0.00	75.0%	75.0%	10.0%	85.0%	0.0%	85.0%	15.0%
2017	\$244,799.00	\$13,620.00	71.9%	59.4%	10.0%	68.9%	0.0%	68.9%	31.0%
2018	\$339,517.00	\$15,318.91	4.3%	4.3%	9.9%	13.8%	0.0%	13.8%	86.1%
2019	\$303,294.00	\$0.00	0.0%	0.0%	7.9%	7.9%	0.0%	7.9%	92.0%
2020	\$309,301.00	\$0.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Total	\$9,464,827.05	\$650,114.58	80.9%	80.5%	9.7%	89.7%	0.0%	89.7%	10.2%