DRAFT

City of Oxnard

Consolidated Annual Performance and Evaluation Report FY2019-2020

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

The 2019 Consolidated Annual Performance and Evaluation Report (CAPER) is an annual report of performance outcomes of HUD entitlement grants for the Fiscal Year 2019-20 and cumulative plan years 2018-2019. In Table 1 below, the report provides comparison with goals set in the 2013-17 second Amended Consolidated Plan Extended 2 years, Plan years 2018 and 2019 are under "Expected-Strategic Plan" and the cumulative outcomes of the extended two (2) fiscal years beginning with July 2018 through June 2020 under "Actual-Strategic Plan". Also, the 2019 Annual Action Plan goals under the column headings "Expected-Program Year" and "Actual-Program Year". The "Percent Complete" is in relation to each respective comparison. The information herein meets the HUD requirements mandated in 24 CFR 91.520.

The City continues to fund activities to improve housing needs of low to moderate income individuals, address the needs of homeless persons, and improve community programs and development activities that will benefit low to moderate income residents.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual - Strat- egic Plan	Percent Comple te	Expected - Program Year	Actual - Progr- am Year	Perce- nt Comp- lete
Code Enforce ment Effort	code enforcem ent	CDBG:	Housing Code Enforcem ent/Fore closed Property Care	Househ old Housing Unit	3600	5397	149.92	2000	2235	111%

Code Enforce ment Effort	code enforcem ent	CDBG:	Other	Other	850	967	113.76 %			
Help Achieve Homeow nership	Affordabl e Housing	CDBG: \$ / HOME: \$	Direct Financial Assistanc e to Homebu yers	Househ olds Assisted	40	20	50.00%	16	8	50.0%
Help Achieve Housing Preservat ion	Affordabl e Housing	CDBG: \$	Homeow ner Housing Rehabilit ated	Househ old Housing Unit	7	12	171.43 %	6	6	100%
Infrastru cture and Public Facilities	Non- Housing Commun ity Develop ment	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastru cture Activities other than Low/Mo derate Income Housing Benefit	Persons Assisted	210000	20785	98.98%	125000	12500 0	100%
New Affordabl e Rental Housing Units	Affordabl e Housing	HOME:	Rental units construct ed	Househ old Housing Unit	81	5	6.17%	9	5	55.56 %
Planning and Administ ration	Planing and administr ative costs	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	207097	20796 0	100.42			

Provide Housing Services	Affordabl e Housing	CDBG:	Homeow ner Housing Added	Househ old Housing Unit	0	0		16	8	50.0%
Provide Housing Services	Affordabl e Housing	CDBG:	Homeow ner Housing Rehabilit ated	Househ old Housing Unit	40	12	30.00%	6	6	100%
Provide Housing Services	Affordabl e Housing	CDBG:	Direct Financial Assistanc e to Homebu yers	Househ olds Assisted	15	20	133.33 %			
Public Services	Homeles s Non- Homeles s Special Needs	CDBG:	Public service activities other than Low/Mo derate Income Housing Benefit	Persons Assisted	3500	5098	145.66 %	3000	2268	75.6%
Public Services	Homeles s Non- Homeles s Special Needs	CDBG: \$	Public service activities for Low/Mo derate Income Housing Benefit	Househ olds Assisted	250	259	103.60 %	150	133	88.67 %
Public Services	Homeles s Non- Homeles s Special Needs	CDBG:	Homeles s Person Overnigh t Shelter	Persons Assisted	0	0		0	0	

Public Services	Homeles s Non- Homeles s Special Needs	CDBG:	Overnigh t/Emerge ncy Shelter/T ransition al Housing Beds added	Beds	0	0		0	0	
Reduce homeless ness	Homeles s	ESG: \$	Tenant- based rental assistanc e / Rapid Rehousin g	Househ olds Assisted	8	46	575.00 %	19	18	94.74
Reduce homeless ness	Homeles s	ESG: \$	Homeles s Person Overnigh t Shelter	Persons Assisted	300	277	92.33%	153	145	94.77
Reduce homeless ness	Homeles s	ESG: \$	Homeles sness Preventi on	Persons Assisted	30	182	606.67	100	123	123%
Reduce homeless ness	Homeles s	ESG: \$	Other	Other	700	919	131.29 %	150	468	312%

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

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

Fiscal Year 2019-2020 CDBG expenditure \$2,217,247 were used for activities that addressed the priorities and specific objectives that were identified in the 2019 Annual Action Plan. The CDBG funding was distributed as indicated in Exhibit V, Summary of Accomplishments for Program Year 2019, IDIS Form—PR 23, are Public Facilities and Improvements & Housing programs \$1,453,115, Public services \$279,351 and General Program Administration \$484,781.Expenditure limits applicable to CDBG are for 1) Administrative and Planning programs, 20% of the annual allocation and program income, and for 2) Public Service expenditure limitation is 15% of annual allocation and the prior year program income. The

City's expenditures for those categories are within the percentage limits allowed by HUD. The percentage limits are calculated in IDIS report PR26 in Exhibit I.

Reducing homelessness and providing affordable housing are the two highest priority challenges for the City of Oxnard. The total amount of funds expended on ESG activities in FY 2019-20 was \$181,314.68 of which \$ 171,936.35 was from subrecipient matching funds. HOME funds were used to support multifamily development at Many Mansions, single-family 1st time homebuyer and rehabilitation programs and to leverage "sweat equity" for homebuyers. HOME program expenditures totaled \$317,415.

Due to the Public Health Order response to COVID-19, the annual goals were difficult to meet at the end of the 3rd Quarter and 4th Quarter in FY 2019-20. Stay at Home order were issued and activities were reduced significantly or halted in order to meet the health and safety of recipients. Therefore, subrecipient were unable to meet their performance goals in FY 2019-20.

Additionally, CDBG Public Services accomplishments total is 5,464 persons based on IDIS report PR-23 in Exhibit V. However, actual Public Services accomplishments total is 2,401 persons. The discrepancy of 3,063 persons is possibly due activities from PY 2018 were closed in PY 2019 even though accomplishment were accounted for in PY 2018. The actual accomplishment of 2,401 affects the-Racial and Ethnic composition of families assisted

Furthermore, the difficulties encountered in meeting the CDBG funded goals are The Code Enforcement: Other goal was not identified as a goal in the program year 2019. Therefore unable to record the housing units receiving violations were 572 of the 850 strategic plan goal. The Help Achieve Homeownership: Direct Financial Assistance goal assisted less first-time home buyers than planned. This was due to an insufficient amount of homes on the market that were affordable to low-moderate income residents. Under the Strategic Plan, the New Affordable Rental Housing Units goal of 81 was not met due to the fact that one of the projects was not able to secure sufficient funding for production of the units. However, the developer of this project will try to secure the required funding to produce the units. The remaining project of 39 rental housing units were completed in the program year; however 5 of the 39 were completed with HOME funds in fiscal year 2019-20. The goal was overestimated by 34 rental units funded by other funding. The Provide Housing Services: Direct Financial Assistance goal for the program year was set up incorrectly in the annual action plan as indicator: Homeowner Housing Added. Therefore the indicator: Direct Financial Assistance program year is recorded in different goal indicator and 8 households were assisted out of 16 expected in the program year. The Provide Housing Services: Homeowner Rehabilitated goal was met in the program year. However, the strategic plan goal assisted less than planned. This is due to less low-moderate income residents unable to meet program requirements to rehabilitate their existing homes.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	ESG
White	4,464	14	631
Black or African American	237	0	80
Asian	146	0	5
American Indian or American Native	26	0	10
Native Hawaiian or Other Pacific Islander	106	0	1
Total	4,979	14	727
Hispanic	3,928	12	399
Not Hispanic	1,051	2	351

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

Narrative

CDBG programs assisted 5,464 people with racial and ethnic composition as follows: 4464 white, 237 Black or African American, 146 Asian, 26 American Indian or American Native, 106 Native Hawaiian or Other Pacific Islander, 3 American Indian or American Native & White, 9 Asian & White, 19 Black/African American & White, 5 American Indian/Alaskan Native & Black/African and 449 Other multi-racial people. There were 4,183 Hispanic and 1,281 Non-Hispanic. Please refer to Exhibit IV-CDBG PR 23 as an attachment to this document. As indicated in CR-05 Narrative, the actual Public Services accomplishments total is 2,401 persons.

ESG programs assisted 761 people with racial and ethnic composition as follows: 631 white, 80 Black or African American, 5 Asian, 10 American Indian or American Native, 1 Native Hawaiian or Other Pacific Islander, 20 Multiple Races, 13 Client Doesn't Know/Client Refused and 1 Data Not Collected. There were 399 Hispanic, 351 Non-Hispanic, Client Doesn't Know/Client Refused, and 1 Data Not Collected. Please refer to SAGE ESG CAPER as an attachment to this document.

The Affordable Housing and Rehabilitation Division engages in affirmative marketing of first-time homebuyer and rehabilitation loan programs. All applications are processed in a non-discriminatory manner and in accordance with fair housing principles. The demographic breakdown above closely reflects the population of the City of Oxnard. Please refer to Exhibit XI-HOME PR 23 as an attachment to this document.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

•		1	1
Source of Funds	Source	Resources Made	Amount Expended
		Available	During Program Year
CDBG	public - federal	5,431,786	2,217,247
HOME	public - federal	2,787,480	317,415
ESG	public - federal	263,874	143,281

Table 3 - Resources Made Available

Narrative

In the Program Year (PY) 2019, the City of Oxnard received federal entitlement fund award allocations of \$3,454,979 for the three entitlement grants, CDBG \$2,516,091, HOME \$726,527 and HESG \$212,361. In the Program Year (PY) 2019, the City of Oxnard total available resources is \$8,521,174.30 for the three entitlement grants, CDBG \$5,431,786.37, HOME \$2,787,479.70 and HESG \$263,874. Of the program year 2019 available resources, the City used (1) CDBG \$2,217,247; (2) HOME \$317,415.39 and (3) HESG \$143,281 in the program year 2019.

During the reporting year, CDBG has total available resources of \$5,431,786.37 detailed as follows:

 Unexpended funds at July 1, 2019:
 \$2,776,999.21

 2019 HUD allocation:
 \$2,516,091.00

 Program Income:
 \$ 138,696.16

 Total Available
 \$5,431,786.37

The detailed expenditures are grouped as follows: Administration/Planning \$484,781; Public Services \$279,351; Public Improvements & Other Programs \$1,453,115; Total Expenditures \$2,217,247

During the reporting year, HOME has total available resources of \$2,787,479.70 detailed as follows:

 Unexpended funds at July 1, 2019:
 \$ 2,009,062.70

 2019 HUD allocation:
 \$ 726,527.00

 Program Income:
 \$ 51,890.00

 Total Available
 \$ 2,787,479.70

The detailed expenditures are grouped as follows: Administration/Planning \$114,595,78; Homebuyer Program \$ 202,719.61; CHDO \$100.00; Total Expenditures \$317,415.39

During the reporting year, HESG has total available resources of \$263,874.00 detailed as follows:

Unexpended funds at July 1, 2019: \$ 51,513.00 2019 HUD allocation: \$ 212,361.00

Administration/Planning \$7,770; Homeless Shelter \$80,000.00; Outreach \$24,850.00; Rapid Re-Housing \$9,413 Homeless Prevention \$20,348; HMIS \$900.00 Total Expenditures \$143,281.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description	
			Public Facilities and	
City-wide	82	68	Improvements	
Low-Mod Areas census tract			Public Facilities and	
neighborhoods	18	21	Improvements	

Table 4 – Identify the geographic distribution and location of investments

Narrative

The CDBG program invested \$395,648.99 citywide and \$186,078.21 to low and moderate areas (LMA) for Public Facilities and Improvements. This represented 68% and 32% respectively. The following activities covered citywide and were designed with the objective to help reduce the poverty level of the low-income person within the City: Operations Chief Mobile Command, Fire Mobile Data Equipment, and Fire Station Generators. The Community East Park, Wilson Park Inclusive Playground and Pleasant Valley Park Restroom Project activity covered a low to moderate area. The entire City of Oxnard is over 51% low to moderate income and we use city-wide as a geographic area that meets the low-moderate income criteria.

Furthermore, HESG and HOME programs actual percentage of investment was 100% citywide. The Affordable Housing and Rehabilitation Division did not target any of its first-time homebuyer assistance geographically. HESG projects assisted homeless people within the City.

Leveraging

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

The ability of first-time homebuyers and existing Oxnard homeowners to access federal (HOME or CDBG), and non-federal (CalHome/BEGIN) funds increased affordability for low-income purchasers and preserved housing for existing Oxnard Residents that were able to rehabilitate their homes with the use of HOME and CDBG funds. Leveraging, in the form of the private funding, was contributed by the buyers as AHRD's first-time loan program policies require a \$5,000 minimum down payment contribution from the buyer's own funds. The match liability required for FY 2019-20 for the first-time homebuyer and residential rehabilitation programs was \$33,856, the actual borrower's own funds contribution was \$166,340. In addition, five first time homebuyers received a total of \$132,652 in BEGIN program assistance to purchase a home, bringing the total HOME match funds collected to \$298,992 for FY 2019-20. Therefore, increasing the total leverage amount to \$298,992 for FY 2019-20. For reference please see Table 5 and 6 of the CAPER.

The City is supporting Las Cortes Phase III project, wherein the Housing Authority partnered with Urban Housing Communities on a project that will replace old housing units built in the 1950's with one hundred and nine (109) new replacement units that is currently in the process of securing tax credit financing and once secured along with all other funding sources will include project based Section 8 vouchers. The project is looking to leverage Housing Authority owned land, with private, state and federal funds.

Many Mansions' Ormond Beach Villas project (previously known at Vista Pacifica). This project also received over \$3 million in veterans funds from the State of California. It is a 40-unit all Veteran's rental housing project, and will be allocated 39 Project Based Vouchers by the City of Oxnard. This project broke ground during the prior reporting period, and was completed in 2019. This project received \$663,930 in HOME CHDO funds and \$328,694 in local Housing In-Lieu fees to support the project.

Also, homeless shelter funded with CDBG are operated on City owned property, Kingdom Center.

The City of Oxnard does not currently have a Section 108 guaranteed loan.

Fiscal Year Summary – HOME Match				
1. Excess match from prior Federal fiscal year	11,380,781			
2. Match contributed during current Federal fiscal year	298,992			
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	11,679,773			
4. Match liability for current Federal fiscal year	33,856			
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	11,645,917			

Table 5 – Fiscal Year Summary - HOME Match Report



	Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribut ion	Cash (non- Federal sources)	Foregone Taxes, Fees, Charges	Appraise d Land/Rea I Property	Required Infrastruc ture	Site Preparati on, Construct ion Materials , Donated labor	Bond Financing	Total Match	
HOMEB									
UYER	06/30/2)			
BEGIN	020	132,652	0	0	0	0	0	132,652	
HOMEB									
UYER									
CalHOM	06/30/2								
E	020	0	0	0	0	0	0	0	
HOMEB									
UYER	06/30/2								
FUNDS	020	166,340	0	0	0	0	0	166,340	

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income –	Program Income – Enter the program amounts for the reporting period								
Balance on hand	Balance on hand								
at begin-ning of	during reporting	expended during	expended for	at end of					
reporting period period		period reporting period		reporting period					
\$	\$	\$	\$	\$					
60,790	51,890	78,417	0	34,260					

Table 7 – Program Income

	racts for HOME Total		White Non-			
		Alaskan	Asian or	ess Enterprises Black Non-	Hispanic	Hispanic
		Native or	Pacific	Hispanic		
		American	Islander	•		
		Indian				
Contracts				•		
Dollar						
Amount	0	0	0	0	0	C
Number	0	0	0	0	0	C
Sub-Contract	s					
Number	0	0	0	0	0	C
Dollar						
Amount	0	0	0	0	0	C
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	0	0	0			
Number	0	0	0			
Sub-Contract	s					
Number	0	0	0			
Dollar						
Donai						

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

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

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

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

Households	Total	Minority Property Enterprises			White Non-	
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition



CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	12	0
Number of Non-Homeless households to be		
provided affordable housing units	2,120	0
Number of Special-Needs households to be		
provided affordable housing units	250	0
Total	2,382	0

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	2,132	0
Number of households supported through		
The Production of New Units	16	0
Number of households supported through		
Rehab of Existing Units	6	0
Number of households supported through		
Acquisition of Existing Units	16	0
Total	2,170	0

Table 12 – Number of Households Supported

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

The AHRD provided assistance to 8 low-income households using HOME funds under the First Time Homebuyer Down payment Assistance program and thus allowed 8 low income households to become first time homeowners. In addition, it provided assistance to 6 homeowners under the Rehabilitation program and made it possible for these properties to be up to code.

AFH loans met its annual goal of assisting 6 low-income residents to rehabilitate their existing homes.

The Downpayment Assistance Program assisted less low-income, first-time home buyers than planned due to a low inventory of affordable homes on the market and the high purchase cost of housing in the City and region.

Discuss how these outcomes will impact future annual action plans.

In addition, construction was completed on a development that received HOME funding from the Housing Department in FY 2019-20. This development delivered additional affordable housing units to the Oxnard community. This development involves one of the City's Community Housing Development Organization (CHDO) partners under the HOME Partnership Acts Program:

The City supported Many Mansions' Ormond Beach Villas project (previously known at Vista Pacifica). This project also received over \$3 million in veterans funds from the State of California. It is a 40-unit all Veteran's rental housing project, and will be allocated 39 Project Based Vouchers by the City of Oxnard. This project broke ground during the previous reporting period (FY 2018-19), and was completed in September 2019. This project received \$663,930 in HOME CHDO funds and \$328,694 in local Housing In-Lieu fees to support the project.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	4	0
Low-income	2	1
Moderate-income	0	0
Total	6	1

Table 13 - Number of Households Served

Narrative Information

In fiscal year 2019-20 the goal of producing 81 affordable housing units was not met due to the fact that one of the projects that the City anticipated would be funded with HOME funds and produce 41 affordable units (and one additional market-rate manager's unit for a total of 42 units) was not able to secure sufficient funding for production of the units. However, the developer of this project will continue to seek to secure the funding required to produce all 42 units. It is anticipated that 11 of the 42 units constructed will be assisted with HOME funds. Construction on 39 affordable units (including one additional market-rate manager's unit for a total of 40 units) was completed in September 2019. This included 5 units assisted with City HOME funds. 100% of the households occupying the affordable units had incomes that were at or below 50% of the area median income (AMI). The City also funded an additional 2 units with the use of City In-Lieu Affordable Housing Funds, other funding sources were used to fund the remaining units. Eight (8) of the thirty-nine (39) units developed were

occupied by chronically homeless households and ten (10) of the thirty-nine (39) units were occupied by households that were both disabled and chronically homeless (special needs).

The City estimated one additional affordable unit as part of its annual goal in error. The original goal should have been 80 and not 81 units.

In fiscal year 2019-20 the first-time home buyer down payment assistance program did not meet the goal of providing down-payment assistance to 20 households, only 12 households were assisted. As previously stated, this was due to an insufficient amount of homes on the market that were affordable to low-income residents, in spite of the down-payment assistance offered to them by the City through the Down Payment Assistance program. As a result, in fiscal year 2020-21 the City will be focusing on producing more new affordable housing units and increasing CPD funding for that purpose.



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

Homeless Services activated a street outreach effort through its continued partnership with the County of Ventura Homeless Services, Medical and Behavioral Health Services. As well as working in tandem with Community Action of Ventura County, Turning Point Foundation and Rescue Mission of Ventura County. These outreach efforts have been focused on reaching the chronically homeless and encampment dwellers. The outcomes associated with these efforts are to deliver case management services, access to medical and mental health services, referrals into the Oxnard navigation center and application to the Section 8 Homeless Voucher Program. In addition, outreach was conducted at a daytime drop-in center operated by the Community Action of Ventura County (CAVC); Turning Point Foundation outreach services are currently geared to make contact once an individual reaches their services. Ventura County-Human Services Agency also provided education and outreach services to the widest possible population of persons in the City of Oxnard who are facing imminent risk of homelessness and those who are literally homeless. In May 2020, the City of Oxnard procured Salvation Army to provide street outreach and case management services to homeless individuals and families living on the streets within the City of Oxnard. The outreach team works with people experiencing homelessness to determine needs and provide practical assistance, housing navigation, health services navigation and case management.

Addressing the emergency shelter and transitional housing needs of homeless persons

Homeless Services has been working with the County of Ventura and the City of Ventura to establish a Year-Round Emergency Shelter. In June 2019 the year-round emergency shelter operated by Mercy House. This shelter has 110 beds and provides a range of services including case management, practical assistance (including meals, showers, health services), and rapid re-housing services.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The homeless prevention and rapid re-housing programs are administered by the County of Ventura Human Services Agency, funded in part by the City of Oxnard HESG funds. A key element in the intake

process (Coordinated Entry) for the provision of assistance is a determination of the client's immediate need for shelter, or either an emergency or transitional nature, followed by efforts to match that individual with the appropriate service resources needed.

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

The Oxnard service providers network that operate HESG funded services to assist chronically homeless and families submit annual reports to Grants Management detailing the number individuals and families receiving services for affordable housing and homeless prevention. Due to the lack of available affordable housing in Oxnard, individuals and families experiencing homelessness have a difficult time finding a home. This factor alone has exasperated the homeless crisis and has now driven our direction towards a year-round emergency shelter that opened June 2019.



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

Actions taken to address the needs of public housing

The Oxnard Housing Authority (OHA) continues to administer 520 Public Housing units and 1,840 Housing Choice Vouchers. In order to address the needs of public housing residents through its Resident Services Program, it offers a variety of on-site services to families, including youth programs. The OHA also continues to operate a Family Self-Sufficiency (FSS) program for Public Housing tenants and Housing Choice Voucher participants which promotes homeownership and economic self-sufficiency. The FSS Program provides one-on-one counseling and individual assistance to participant families. The average number of years a family remains in the FSS Program for both Public Housing and Section 8 is 5-7 years. The OHA Resident Services Program offered a variety of services to families, on site, including but not limited to:

- 1) Linking residents with supportive services which enable participants to increase income and reduce the need for public assistance; 2)Referrals for residents to continue education at the local colleges, high school, vocational and adult education institutes; 3) Program works to promote the development of local strategies to coordinate the use of assistance for supportive services and resident empowerment; Assist residents in making progress to achieve economic independence and housing self-sufficiency; 4) Help improve living conditions for our elderly or disabled residents to age-in-place; 5) Collaboration with other City and community organizations for job/health community events; 6) Implementation of safety and security meetings with police department; 7) Assisting tenants who are mandated to do their monthly community service; 8) Working with our local probation department, assisting residents with community service; 9) Organizing community after tragic situations; 10) Community resource fairs; 11) Assisting residents with drug counseling, mental health and treatment services; 12) Boys and Girls Club Youth Empowerment Program, on-site adjacent to Colonia Village; 14) Boys and Girls Club After School Program (Squires Unit); 13) Daily tenant services such as-crisis intervention, behavioral health, intervention, resume writing, unemployment, financial aid applications etc; 14) English as a second language (ESL) and Office Certification classes hosted by Oxnard Adult School; 15) Computer labs in Colonia and Pleasant Valley Village; 16) VITA Program - Free tax preparation service for Housing residents; 17) College readiness programs and support; 18) Community Partnerships with Social Service Agencies to better the lives of our tenants; 19) La Colonia Summer Youth Mural Project; 20) Youth Art Workshops with local artists. The Oxnard Housing Authority (OHA) programs for the public housing units:Capital Fund Program accomplishments for FY 2019-2020 included, but not limited, to the following projects totaling \$796,496:
- 1. Re-roofing Project for the administration building located at 300 N Marquita: \$105,888.
- 2. Started replacement of flooring in 100 Units located at Felicia Court public housing project : \$450,508. Project was delayed due to COVID-19.
- 3. Architectural and Engineering Services Contract for converting 23 selected public housing units to handicap accessible units in compliance with Section 504 of Code Of Federal Regulation: \$235,100 (This

will be a multi-year A/E services contract)

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

OHA has promoted homeownership by partnering with homeownership counseling agencies such as Cabrillo Economic Development (CEDC) and Ventura County Community Development Corporation (VCCDC) which offer homeownership services. In addition, families are informed of these services through the Family-Sufficiency Program and the distribution of flyers to all households.

OHA obtains tenant input for management decisions and operations through its formation each year of the Resident Advisory Board (RAB) which, through a series of meetings with staff, gives input into the formation of the OHA's Annual and 5-year Agency Plan. In addition, input is obtained from residents and their representatives through staff participation on a regular basis at Tenant association meetings at Colonia Village, Pleasant Valley Village and at the Palm and Plaza senior buildings. The Housing Authority also has two Tenant Commissioners, appointed by the City's Mayor, who serve on the Housing Authority Board of Commissioners. They have also participated on the Resident Advisory Board (RAB).

Actions taken to provide assistance to troubled PHAs

There are no troubled PHA's within our jurisdiction.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City of Oxnard is located on the south central Pacific coast of California, has a pleasant climate, and is close to major cultural amenities of the Los Angeles area, but without many of the characteristics of a dense metropolis which are often deemed negative. These desirable qualities and environmental features have resulting in spiraling land values that together with the relatively lower income levels of the City's population compared to neighboring areas, combine to present the primary barrier to affordable housing: the disparity between the high cost of housing in the area and the lack of economic resources to access that housing by a large percentage of the local workforce.

State law employs the term "constraints" to describe forces or efforts to restrain actions that would otherwise occur. Environmental review, general planning, zoning, and related local land use regulations and development standards are all extensions of local government's responsibility to protect life and property, minimize nuisances, and achieve a desired quality of life as expressed through a participatory democratic process. Certain "barriers" to affordability, then, can be the result of requirements by State Law (such as preparing and adopting a General Plan and conducting environmental reviews), adopted for safety or civil rights reasons (such as the imposition of seismic construction standards in quake-prone areas, or requiring compliance with accessibility or visitability design standards), or enacted to remedy or prevent a specific local issue (such as requiring landscaping to deter graffiti). The term "barrier", in this sense, should not be interpreted to mean that local development standards and development review procedures are inhibiting the provision of quality affordable housing that would otherwise be developed.

The City continues to consistently implement all policies and procedures, to review local development standards and development review procedures in such a way as to ensure that such do not have unintended negative consequences, and to improve policies and procedures so as to increase the opportunities and feasibility of developing affordable housing, especially for special needs and very low-and low-income units. The City's recent enactment of an ordinance codifying the reasonable accommodation provisions in the planning and development process exemplifies the effort to eliminate any such barriers.

The strategy of the City is to continue its ongoing efforts to review all potential barriers to affordable housing that are within the City's power to address; to continue to pursue and utilize available funding for mortgage assistance and housing rehabilitation; and to continue to work with and partner with CHDOs and housing developers from the non-profit and for-profit sectors to promote the development of affordable and special-needs housing.

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

During the reporting period, City staff worked with and provided financial assistance to a CHDO, Many Mansions, to develop a 40-unit Section 8 Project-Based rental complex for veterans, which broke ground in FY 2017-18 and was completed in 2019. These units serve very-low and extremely-low income veterans. City staff also participated in the planning implementation and funding of a regional Temporary Emergency Shelter that provided shelter to over 750 homeless persons during 2018-19. In June 2019, the operation and management of the Temporary Emergency Shelter was turned over to Mercy House, pursuant to a contract with the City. This shelter operates 110 beds and provides a range of services including case management, practical assistance (including meals, showers, health services), and rapid re-housing services.

Disabled persons are an underserved population group are provided assistance by the Oxnard Housing Authority. Oxnard Housing Authority provides affordable housing to eight hundred sixteen (816) families with at least one disabled family member. Oxnard Housing Authority programs are Public Housing provides housing to one hundred eighty four (184) families and Housing Choice Voucher provides affordable housing to six hundred thirty two (632) families with at least one diabled family member. In CR-00, Administration, Attachment 3, are reports showing the number of residents that are utilizing Oxnard Housing Authority programs by different family composition groups.

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

The City of Oxnard continues to ensure that all units for which HOME or CDBG assistance is provided meet the lead based paint regulations, as required, including any applicable inspections. The City continues to collaborate with State and local health and child welfare agencies related to this issue. This includes reviewing health department data on the addresses of housing units in which children have been identified as lead-poisoned. In addition, the Oxnard Housing Authority reports zero incidents of poisoned children or children with an "Environmental Intervention Blood Lead Level (EIBLL) within public housing tenants or the Section 8 Program Housing Choice Voucher Program.

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

The Affordable Housing Division's three primary activities are to provide: (1) financial assistance to first-time homebuyers; (2) financial assistance to low-income homeowners for housing rehabilitation; and, (3) financial assistance gap to CHDOs to increase the supply of affordable housing. The first two activities provide direct assistance to low- and very-low income families. And although these activities do not necessarily result in a reduction in the number of poverty-level households, they do elevate the quality of life for these residents.

During this fiscal year, Community Action of Ventura County assisted 468 individuals by providing services that this population would otherwise not be able to access. These valuable services assist the Oxnard community and businesses alike by reducing the number of homeless individuals through the

identification of barriers to self-sufficiency and by providing assistance in overcoming those barriers.

Several activities assist the City directly to retain positions that would otherwise be at risk of not being funded; some of these positions lead to improving the income levels of those that are residents and reduce poverty.

Public Housing Authority resident programs also serve residents to improve their economic condition

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

The Affordable Housing and Rehabilitation Division has a history of successful collaboration with three non-profit CHDOs (Cabrillo Economic Development Corporation, Many Mansions, and Habitat for Humanity) in the development and preservation of affordable rental housing. While any relationship can always be strengthened, no significant gaps in the institutional relationship between the City and these CHDOs have been identified.

Many Mansions, a CHDO, developed an affordable housing project located at 5547 S. Saviers Road in Oxnard. Construction began in May 2018 and was completed September 2019.

Extensive public and private partnerships have been established and organized to address the City's housing, homeless and other community needs. For example, the City participates in various local and regional meetings to address service needs, throughout Ventura County.

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

The City continues to collaborate with public and private housing and social services agencies to meet the goals and objectives of the Annual Plan. The coordination of housing assistance and services for homeless persons is implemented through a broad range of public and private funding of homeless services providers that reach chronically homeless individuals and families with children, veterans, unaccompanied youth, the recently-homeless, and those at risk of becoming homeless. The Homeless Assistance Coordinator provides staff support to the City-sponsored Commission on Homelessness, and also liaisons with the Oxnard City Council's Homeless Committee (chaired by the Mayor Pro Tem). This person also serves on the Regional Continuum of Care Alliance, including on two committees. The City worked with the County and City of Ventura and several agencies to operate a Regional Homeless Temporary Emergency Shelter.

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

In FY 2019-20, a total of 133 Oxnard households were provided with fair housing services through the Housing Rights Center. In addition, another forty-one (41) households were provided with direct assistance on fair housing cases by City Housing Department staff. The City's Analysis of Impediments to

Fair Housing (AI), produced jointly with the County of Ventura and a consortium of other local governments, was finalized on June 30, 2020. The recommendations set forth in that AI are scheduled to be presented to the City's Community Relations Commission for consideration and appropriate follow-up action in the second quarter of FY 2020-21. In FY 2019-20, the HRC and Housing Department staff jointly presented two free public training seminars on fair housing, and staff attended one training at the annual Fair Housing Laws and Litigation seminar.



CR-40 - Monitoring 91.220 and 91.230

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

The various sub-recipient organizations which receive HESG funding, specifically Community Action of Ventura County, Ventura County Human Services Agency, the Kingdom Center and Turning Point were subject to monitoring to ensure compliance with program regulations. No non-compliance issues were identified.

Affordable Housing and Rehabilitation Division (AHRD) Staff monitors the owner-occupancy requirement by sending forms to households previously assisted through the homebuyer, rehabilitation, or mobile home replacement programs as well as affordable restricted deed homeownership units such as inclusionary and State density bonus units during the last four months of the fiscal year. The forms are to be signed and mailed back to AHRD along with a current utility bill, homeowner's insurance, and property tax bill. Staff will mail a second notice to those households not responding. Households not in compliance are notified that they must either move back into the unit, provide proof of it, or repay the loan. The response usually uses a great deal of staff time as individuals bring in the forms as homeowners want assurance that they receive credit for compliance. Because of the COVID-19 order and other monitoring, the recertification process did not occur. However, some units required visitation of the property to verify that homeowners were occupying the property. Staff found that the majority of those visited were compliant.

Monitoring for the rental housing units involved reviewing the annual compliance report for each HOME-assisted rental project, a determination of the maximum low and high HOME rents for each, obtaining the information to utilize the HUD Utility Allowance Schedule, and conducting HQS inspection on the units. Those units that were not inspected before COVID mandatory stay at home orders will be waived and rescheduled for 120 days from the end of the waiver period, December 31, 2020. Staff will reschedule re-inspections for any units that had failed previous inspections until the unit passes.

The City of Oxnard conducted periodic risk-assessments/monitoring of agencies/sub-recipients during the FY 2019-20, and used the HUD Monitoring Handbook as well as the Oxnard Monitoring Plan, as guidance (1) to ensure that the sub awards are used for authorized purposes, in compliance with the terms and conditions of scope of services, the budget schedules and the reporting requirements, provided in the subrecipient agreement, (2) to ensure the achievement of the performance goals, and (3) to assist the subrecipient with technical assistance if needed. The Monitoring Plan was originally prepared in January 1995 with the update in 2015 as the latest version.

CDBG programs have the objectives to assist low-income persons as well as reduce homelessness through its Public Services programs, which are monitored from the start until the completion of the

projects as follows:(1) The starting point of the projects applications for HUD yearly allocation is done through a two-step process: showing potential applicants what the Proposal process entails and what is required for completion of the Application. Several workshops were conducted by Housing Department staff to provide regulations and technical guidance to interested parties; (2) After the approval of the projects, follow-up workshops for all sub-recipients are conducted to explain the agreements (MOU, Inter-department agreements, and sub-recipients agreements), and to provide information on the invoices processing and technical assistance if needed. Workshops are followed with field visits to new sub-recipients in order to provide detailed additional technical assistance for the operation of the programs.

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.

On November 5, 2020, the City of Oxnard issued a public notice for citizens to comment on PY 2019 performance reports. The Oxnard City Council Housing and Economic Development Committee will receive a presentation of the CAPER on November 24, 2020 at which citizens are given an opportunity to comment on the draft CAPER. Additionally, Oxnard City Council will receive a final presentation of the CAPER and conduct a public hearing on December 15, 2020 at which citizens are given an opportunity to comment on the draft CAPER.

Public comments will be updated after the public hearing. Grants Management does not control or monitor access to the copies for public review. An electronic version of documents available for public review are always made available on the City's Housing department website.

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.

During the 2019-20 Annual Action Plan implementations, the City did not hinder the plan implementation by action or willful inaction.

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

No

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



CR-50 - HOME 91.520(d)

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The Affordable Housing and Rehabilitation Division (AHRD) inspects HOME-assisted units and three to four non-HOME units to demonstrate that non-HOME-assisted units are comparable in amenities, maintenance, and the size of the units when the project has both HOME and non-HOME units. This year all physical inspections were halted until December 31, 2020 because of the COVID-19 stay at home orders and to reduce the possibility of the spread of the disease. AHRD will reschedule those inspections to be done between January 2, 2021 and April 30, 2021. AHRD will also review any tenant files where the rental project could not provide access to the tenant files through secure electronic transmission per the waiver requirements. The City did not make any comparison inspections this year, however; those comparison inspections were completed within the last three years, where applicable. The City concluded after reviewing the timing on the existing rental projects that no physical inspections were due this year based upon the frequency specified in the 2013 HOME Final Rule allowing inspections to be done every three years unless there were physical inspections that had failed and had not yet been re-inspected. All previous year's physical inspections have subsequently passed the physical inspections. There are no outstanding physical inspections of existing rental housing project units.

The Ormond Beach Villa Rental Project, formerly known as Vista Pacifica, has been completed and all initial inspections for the 5 City of Oxnard HOME-assisted units, 8 density bonus units, and 3 In-Lieu Fee units passed inspection. The remainder of the 39 units are Project-Based Section 8 vouchers for the new construction. Five of those are also considered as Ventura County HOME-assisted units. One of the State Density Bonus units and one of the In-lieu units, shared with the County of Ventura as HOME-assisted units are also classified as either a mobility or sensory Section 504 unit for disabled tenants. These physical inspections were done before the COVID-19 crisis began.

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

All marketing and publicity for HOME and CDBG assistance by the City of Oxnard Affordable Housing Division (AHRD) was carried out in accordance with affirmative marketing requirements. Oxnard's population is over 75% Hispanic origin, with a significant number of households utilizing Spanish as the primary language. In FY 2019-20 (as in previous years), all marketing and advertising for applications for First-Time Homebuyer Assistance and Rehabilitation Assistance was done in both English and Spanish, both in print (utilizing an English-language paper and a bilingual paper, both adjudicated as general circulation) and electronically (on the City's website). Additional marketing of the programs was done at local informational workshops attended by AHRD staff.

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 received \$53,449.96 in loan repayments. In PY 2019, project income was used to provide development assistance to construct rental housing for low-to-moderate income military veterans.

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

Ormond Beach Villas-The Ormond Beach Villas (formerly known as Vista Pacifica) is a 40-unit project developed by the non-profit Many Mansions and completed in September 2019. The units will be dedicated to Veteran's only and will have 39 Project Based Vouchers (PBV). In addition to the vouchers, the City provided a total of \$663,930 in HOME Partnership Act and \$328,694 in local Housing In-Lieu fees to support the project. Part of the funding for this project consists of Low-Income Housing Tax Credits.

In FY 2019-2020 the City extended conditional commitment of HOME funding for a proposed 42-unit farmworker rental development known as the Etting Road Apartments, to be developed by the non-profit Cabrillo Economic Development Corporation (CEDC). The development will target farmworker families earning 30%, 45%, and 50% of area median income. The development received conditional approval pending award/securing all other funding sources including LIHTC funding.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in e-snaps

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name OXNARD
Organizational DUNS Number 081790214
EIN/TIN Number 956000756
Indentify the Field Office LOS ANGELES

Identify CoC(s) in which the recipient or

subrecipient(s) will provide ESG

assistance

San Buena Ventura/Ventura County CoC

ESG Contact Name

Prefix Mr
First Name Roel
Middle Name 0
Last Name Briones

Suffix 0

Title Grants Manager

ESG Contact Address

Street Address 1 435 South D Street

Street Address 2 0

 City
 Oxnard

 State
 CA

 ZIP Code
 93030

 Phone Number
 8053857959

Extension 0

Fax Number 8053857969

Email Address roel.briones@oxnard.org

ESG Secondary Contact

Prefix Miss
First Name Denise
Last Name Ledesma

Suffix 0

Title Grants Coordinator

Phone Number 8053857493

Extension 0

Email Address denise.ledesma@oxnard.org

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2019
Program Year End Date 06/30/2020

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: Turning Point Foundation

City: Ventura State: CA

Zip Code: 93001, 2841 **DUNS Number:** 608847216

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 50000

Subrecipient or Contractor Name: County of Ventura Human Services Agency

City: Oxnard State: CA

Zip Code: 93033, 2402 **DUNS Number:** 123331457

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government **ESG Subgrant or Contract Award Amount:** 63879

Subrecipient or Contractor Name: THE KINGDOM CENTER

City: Oxnard State: CA

Zip Code: 93033, 2407 **DUNS Number:** 600231034

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 330000

Subrecipient or Contractor Name: Community Action of Ventura County

City: Oxnard State: CA

Zip Code: 93030, 7207

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 64075



CR-65 - Persons Assisted

The HUD ESG CAPER 2019-20 SAGE report identifies the persons served in ESG. SAGE Report HUD ESG CAPER report is attached.



CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	90
Number of New Units - Conversion	0
Total Number of bed-nights available	8,052
Total Number of bed-nights provided	9,479
Capacity Utilization	117.72%

Table 24 - Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Turning Point Foundation (TPF) served 14 mentally ill adults by providing emergency shelter and a variety of services. TPF provided its clients case management and connections to medical and mental healthcare. Turning Point reported in the HMIS system a total of 62 persons served which consisted of 14 who identified as Oxnard residents. The shelter provided less bed night to ensure health and safety and adherer to federal., state and local public health requirement and guidelines

The Kingdom Center (TKC) provided shelter to 83 clients (60 adults and 23 children) during FY 2019-20. The TKC's 24-bed shelter had a utilization rate of 61%. In addition to shelter, TKC clients benefited from services, including job training and placement, completion of GED and other education, parenting resources. TKC has been able to place 45% during the grant period into stable housing such as permanent, transitional or other programming.

The County of Ventura Human Services Agency (VCHSA) acted as the intake agenda and provider of Rapid Re-Housing and Homeless Prevention services. The Rapid Re-Housing program assisted 25 homeless persons from Oxnard, comprising eighteen households, in obtaining housing. The Homeless Prevention program assisted 46 homeless persons from Oxnard, comprising twenty households, in preventing homelessness.

Community Action of Ventura County (CAVC) provided Street Outreach, case management, and day services to 468 homeless persons. CAVC provided Homeless Prevention services assisted 77 homeless persons, comprising twenty-one households, in preventing homelessnessIn addition, CAVC provides basic needs services such as showers, mail, ID vouchers and computer services.

Subrecipients received funds from other sources to enhance their level of service. These matching funds are summarized in CR-75, Expenditures, 11f.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year				
	2017	2018	2019		
Expenditures for Rental Assistance	0	17,250	0		
Expenditures for Housing Relocation and					
Stabilization Services - Financial Assistance	0	0	0		
Expenditures for Housing Relocation &					
Stabilization Services - Services	0	0	3,098		
Expenditures for Homeless Prevention under					
Emergency Shelter Grants Program	0	0	0		
Subtotal Homelessness Prevention	0	17,250	3,098		

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year				
	2017	2018	2019		
Expenditures for Rental Assistance	0	9,413	0		
Expenditures for Housing Relocation and					
Stabilization Services - Financial Assistance	0	0	0		
Expenditures for Housing Relocation &					
Stabilization Services - Services	0	0	0		
Expenditures for Homeless Assistance under					
Emergency Shelter Grants Program	0	0	0		
Subtotal Rapid Re-Housing	0	9,413	0		

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year					
	2017 2018 2019					
Essential Services	0	0	44,240			
Operations	0	0	35,760			
Renovation	0	0	0			

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	80,000

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year					
	2017 2018 2019					
Street Outreach		0	24,850	0		
HMIS		0	0	900		
Administration		0	0	7,770		

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds		2017	2018	2019
Expended				
	281	0	51,513	91,768

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	26,663	7,770

Private Funds	0	0	167,568
Other	0	24,850	3,098
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	51,513	178,436

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG	2017	2018	2019
Activities			
3. 0	0	103,026	270,204

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

Exhibits_Oxnard CAPER 2019



LIST OF EXHIBITS

EXHIBIT I	CDBG Financial Summary for Program Year 2019, IDIS Form - PR 26
EXHIBIT II	Summary of Consolidated Plan Projects for Program Year 2019, IDIS Form - PR 06
EXHIBIT III	Current CDBG Timeliness Report for Program Year 2019, IDIS Form - PR 56
EXHIBIT IV	CDBG Activity Summary Report for Program Year 2019, IDIS Form - PR 03
EXHIBIT V	CDBG Summary of Accomplishments for Program Year 2019, IDIS Form - PR 23
EXHIBIT VI	Program Income Details for CDBG Program Year 2019, IDIS Form - PR 09
EXHIBIT VII	ESG Financial Summary for Program Year 2018 and 2019, IDIS Form - PR 91
EXHIBIT VIII	Annual Performance Report-HOME Program Year 2019, Form - HUD-40107
EXHIBIT IX	Program Income Details for HOME program Year 2019, IDIS Form - PR 09
EXHIBIT X	HOME Match Report for Program Year 2019 Form HUD - 40107 A
EXHIBIT XI	HOME Matching Liability Report for Program Year 2019, IDIS Form - PR 33
EXHIBIT XII	Status of HOME Activities for Program Year 2019, IDIS Form - PR 22
EXHIBIT XIII	Summary of Accomplishments for HOME Program Year 2019, IDIS Form - PR 23
EXHIBIT XIV	Status of HOME Grants Program Year 2019, IDIS Form - PR 27
EXHIBIT XV	Snapshot of HOME Program Performance as of 9/30/2019 for Oxnard

EXHIBIT I

CDBG Financial Summary for Program Year 2019 - PR 26



Office of Community Planning and Development DATE: 11-85-20 U.S. Department of Housing and Urban Development TIME: 28:57 [Integrated Discursement and Information System PAGE: 1 PR25 - CDBG Financial Summary Report Pragram Year 2019 OXNARD , CA

PART I: SUMMARY OF CDBG RESOURCES	
81 UNEXPENDED CORS FUNDS AT END OF PREVIOUS PROGRAM YEAR.	2,776,999.21
02 ENTITLEMENT GRAVIT	2,516,091.00
03 SURPLUS URBAN RENEWAL	0.00
94 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05: CURRENT YEAR PROGRAM INCOME	130,696.16
05s CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SLITYPE)	0.00
05 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
95a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
97 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,431,786.37
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,559,093.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,558,093.00
12. DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	420,445.45
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14. ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUR, LINES 11-14)	1,978,539.45
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,453,246.91
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,558,093.00
29 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,558,093.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2017 PY: 2018 PY: 2019
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 TDIS FOR PUBLIC SERVICES	374,596.61
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 COMPLIFE TOTAL PS OBLIGATIONS.	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	374,595.61
32 ENTITLEMENT GRANT	2,516,091.00
33 PRIOR YEAR PROGRAM INCOME	129,055.21
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,645,146.21
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.15%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDES FOR PLANVING/ADMINISTRATION	420,446.45
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 39 - LINE 39 + LINE 40)	420,446.46
42 ENTITLEMENT GRANT	2,516,091.00
43 CURRENT YEAR PROGRAM ENCOME	138,656.16
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
4S TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2.654,787,16
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.84%



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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
2017	5	2188	5356448	1450 ROSE ADA REHAB	03C	LMC.	\$8,330.10
2017	5	2188	6371113	1450 ROSE ADA RENAB	030	LMC:	\$743.12
2012	5	2188	5416549	1450 ROSE ADA REHAB	03C	LMC	\$3,573.60
2018	3	2268	6416549	TRANSITION CONTER FOR HOMELESS-FACILITY IMPROVEMENTS	03C	LMC	\$1,439.49
2018	4	2314	6366448	HOMELESS SHELTER BUILDING IMPROVEMENTS	030	LMC	\$53,292.33
2018	4	2314	6413445	HOMELESS SHELTER BUILDING IMPROVEMENTS	0.30	LMC	\$53,292.33
2019	4	2313	6410895	HOMELESS SHELTER BUILDING IMPROVEMENTS	030	LMC	\$13,095.00
					03C	Matrix Code	\$133,755.96
2019	4	2305	6326046	MULTI SERVICE CENTER MURAL PROJECT	03E	LMA	\$3,700.00
2019	4	2305	6366448	MULTI SERVICE CENTER MURAL PROJECT	03E	LHA	\$690.18
2019	4	2305	6406875	MULTI SERVICE CENTER MURAL PROJECT	03E	LMA	\$726.14
					03E	Matrix Code	\$5,116,32
2017	5	2190	6410895	COMM CENTER EAST PARK IMP	03F	LIMA	\$120,083.33
2019	1	2309	6116549	WILSON PARK INCLUSIVE PLAYGROUND	03F	LMA	\$30,439.28
2019	4	2309	6416549	PLEASANT VALLEY PARK RESTROOM PROJECT	03F	LMA	\$30,439.28
					03F	Matrix Code	s180.961.89
2016	S	2134	6366448	CDBG16: DB-FIRE STATIONS GENERATORS (4)	030	LMA	\$2,295.82
2018	8	2252	6355367	OPERATIONS CHIEF MOBILE COMMAND	030	LMA	\$54,677.89
2018	8	2252	6366448	OPERATIONS CHIEF MOBILE COMMAND	030	LMA	\$48,631.35
2018	8	2252	6371113	OPERATIONS CHIEF MOBILE COMMAND	030	LMA	\$927.66
2018	8	2253	6323880	FIRE STATION GENERATORS	030	LMA	\$38,126.66
2018	8	2253	6371113	FIRE STATION GENERATORS	030	LMA	\$1,250.85
2018	8	7253	6410898	FIRE STATION GENERATORS	030	LMA	\$1,540.00
2019	8	2319	6410695	FD-MOBILE DATA EQUIPMENT	030	LMA	\$7,305.42
2019	8	2319	6412116	FD-HOBILE DATA EQUIPMENT	030	LMA	\$107,137.33
					030	Matrix Code	\$261,893.03
2018	3	2235	6326046	TRANSITION CENTER FOR HOMELESS	03T	LMC	\$3,766.97
2019	3	2292	6406882	RAIN County of Ventura Bridges to Home	03T	LMC	\$10,000.00
					03T	Matrix Code	\$13,766.97
2019	3	2294	6323880	SENTOR SERVICES	05A	LHC	\$4,245.83
2019	3	2294	6328446	SENIOR SERVICES	0.54	UHC	\$713.85
2019	3.	2294	6365448	SENIOR SERVICES	05A	LMC	\$5,549.17
2019	3	2294	6372349	SENIOR SERVICES	05A	LMC	\$2,204.79
2019	3	2294	6416549	SENIOR SERVICES	05A	LMC	\$15,928.68
2019	3	2295	6323880	PALM VISTA SEVIOR CENTER	05A	LMC	36,983.91
2019	3	2295	6329445	PALM VISTA SENIOR CENTER	05A	LMC	\$4,666,05
2019	3	2295	6355448	PALM VISTA SENIOR CENTER	05A	LMC	\$12,508.98
2019	3	2295	6416549	PALM VISTA SENIOR CENTER	05A	LMC	\$10,841.05
					05A	Matrix Code	\$63,642.32
2019	3	2297	6373880	POLICE ACTIVITIES LEAGUE	05D	LMC	\$5,008.24
2019	2	2297	6328446	POLICE ACTIVITIES LEAGUE	05D	LMC	\$5,839.41
2019	3	2297	6366448	POLICE ACTIVITIES LEAGUE	050	LMC	\$15,959.34
2019	3	2297	6372348	POLICE ACTIVITIES LEAGUE	05D	LMC	\$5,582.57
2019	3	2297	6416549	POLICE ACTIVITIES LEAGUE	05D	LMC	\$17,559.23
2019	3	2300	6323880	COLONIA GYM	050	LMC	\$10,736.22
2019	3	2300	6328446	COLONIA GYM	05D	LMC	\$3,663.73



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	3	2300	5366448	COLONIA GYM	05D	LHC	\$9,247,94
2019	3	2300	6372348	COLONIA GYM	050	LMC	\$11,085.22
2019	3	2300	6416549	COLONIA GYM	05D	LHC	\$7,550.89
2019	3	2301	6323880	COLONIA BOXING GYM	05D	LMC	\$4,234.03
2019	3	2301	6328446	COLONIA BOXING GYM	05D	LRC	\$830,89
2019	3	2301	6366448	COLONIA BOXING GYM	05D	LHC	\$10,393.77
2019	3	2301	6372348	COLONIA BOXING GYM	05D	LMC	\$647.17
2019	3	2302	6323880	COLONIA RECREATION CENTER	05D	LMC	\$12,309.52
2019	3	2302	6328446	COLONIA RECREATION CENTER	050	LMC	\$3,693.95
2019	3	2302	6366448	COLONIA RECREATION CENTER	050	LMC	\$7,974.38
2019	3	2302	6372348	COLONIA RECREATION CENTER.	050	LMC	\$2,557.58
2019	3	2302	6416549	COLONIA RECREATION CENTER	05D	LMC	\$1,407.36
					05D	Matrix Code	\$136,291.44
2019	3	2299	6406879	MIXTECO/UNDIGENA COMMUNITY ORGANIZING PROJECT- VOZ DE LA MUJER	05G	IMC	\$9,555,64
					05G	Matrix Code	\$9,555.64
2017	5	2187	6326045	COMMUNITY CAMERAS	051	ANU	\$5,137,16
2017	5	2187	6366448	COMMUNITY CAMERAS.	651	AMJ	\$20,114.57
2017	5	2187	6416549	COMMUNITY CAMERAS	051	LMA	\$50.00
					05I	Matrix Code	\$25,301.73
2019	.3	2306	6323880	FAIR HOUSING PROGRAM	050	LMC	\$16,920.73
2019	3	2306	6326045	FAIR HOUSING PROGRAM	051	LMC	\$534.75
2019	3	2306	6328445	FAIR HOUSING PROGRAM	051	LMC	\$5,364.37
2019	3	2306	6372348	FAIR HOUSING PROGRAM	053	LMC	\$31,728.15
2019	3	2305	6411215	FAIR HOUSING PROGRAM	051	LMC	\$51,490.51
					053	Matrix Code	\$106,038.51
2019	3	2291	6328446	LIVINGSTON MEMORIAL NURSE	05M	LMC	\$7,811.26
2019	3	2291	6366448	LIVINGSTON MEXORIAL NURSE	05M	LMC	\$10,193.08
2019	3	2291	6405880	LEVINGSTON MEMORIAL MURSE	05M	LMC	\$1,993.66
2019	3	2291	6406937	LIVINGSTON MEMORIAL NURSE	05M	LMC	\$2.00
					05M	Matrix Code	\$20,000.00
2019	6	2272	6310938	Marshall, Margaret	144	LMH	\$28,708.39
2019	6	2273	6310938	Redwood, Charmian	14A	LMH	\$18,709.00
2019	6	2274	5371825	Wicox, Lisa	11A	LMH	\$30,470.25
2019	6	2321	6396938	VARGAS, MARINA	140	DMH	\$31,165.00
2019	6	2322	5396938	MEZA, NIGUEL	14A	LMH	\$21,165.00
2019	6	2324	5396938	Morales Jose Noe	140	LMH	\$20,162.00
					14A	Matrix Code	\$150,379.64
2018	5	2241	6366448	HOUSING SERVICES	140	LMH	\$10,189.37
2018	5	2241	6371113	HOUSING SERVICES	143	LMH	\$8,200.18
2019	6	2304	6323880	HOUSING SERVICES	140	LMH	\$15,008.29
2019	6	2304	6326046	HOUSING SERVICES	140	LNH	\$1,727.00
2019	6	2304	6328446	HOUSING SERVICES	143	LMH	\$13,469.44
2019	6	2304	6410895	HOUSING SERVICES	143	LMH	\$139,795.27
2019	v	2304	0410033	HOOSE KE SEKINGS	143	Matrix Code	\$218,389.55
2010	3	7767	6232000	CODE COMBUINGS	15	LHA	\$54,805.29
2019	7	2293 2293	6323880	CODE COMPLIANCE	15	LHA	
2019	7		6326046	CODE COMPLIANCE	15	LHA	\$1,243.50
2019	7	2293	6328446	CODE COMPLIANCE			\$18,707.82
2019	7	2293	6366448	CODE COMPLIANCE	15	LMA	\$22,283.60
2019	7	2293	6371113	CODE COMPLIANCE	15	LMA	\$85,091.34
2019	7	2293	6406909	CODE COMPLIANCE	15	UMA	\$50,878.45
					15	Matrix Code	\$233,000.00

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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	.3	2235	6326046	TRANSITION CENTER FOR HOMELESS	03T	LMC	\$3,766.97
2019	3	2292	6406882	RAIN County of Ventura Bridges to Home	03T	LMC	\$10,000.00
					03T	Matrix Code	\$13,766.97
2019	3	2294	6323880	SENIOR SERVICES	05A	LHC	\$4,246,83
2019	3	7294	6328446	SENIOR SERVICES	05A	LMC	5713,85
2019	3	2294	6366448	SENJOR SERVICES	.05A	LHC	\$5,648.17
2019	3	2294	6372348	SENTOR SERVICES	05A	LMC	\$2,204.79
2019	3	2294	6416549	SENJOR SERVICES	05A	LHC	\$15,928.68
2019	3	2295	6323880	PALM VISTA SENIOR CENTER	054	LMC	\$6,983.91
2019	3	2295	6328446	PALM VISTA SENIOR CENTER	05A	LMC	\$4,666.06
2019	3	2295	6366448	PALM VISTA SENIOR CENTER	054	LMC	\$12,508.98
2019	3	2295	6416549	PALM VISTA SENIOR CENTER	05A	LMC	\$10,841.05
					05A	Matrix Code	\$63,642.32
2019	3	2297	6323880	POLICE ACTIVITIES LEAGUE	05D	LMC	\$5,008.24
2019	3	2297	6328445	POLICE ACTIVITIES LEAGUE	05D	LMC	\$5,839.41
2019	3	2297	6366448	POLICE ACTIVITIES LEAGUE	05D	LMC	\$15,969.34
2019	3	2297	6372349	POLICE ACTIVITIES LEAGUE	05D	LMC	\$6,582.57
2019	3	2297	6416549	POLICE ACTIVITIES LEAGUE	050	IMC	\$17,659.23
2019	3	2300	6323890	COLONIA GYM	05D	LMC	\$10,736.22
2019	3	2300	6328445	COLONTA GYM	05D	LMC	\$3,663.73
2019	3	2300	6366948	COLONIA GYM	05D	LMC	\$9,247.94
2019	3	2300	6372348	COLONIA GYM	05D	LMC	\$11,086.22
2019	3	2300	5416549	COLONIA GYM	050	LMC	\$7,560.89
2019	3	2301	6323890	COLONIA BOXING GYM	05D	LMC	\$4,234.03
2019	3	2301	5328446	COLONIA BOXING GYM	CSC	LMC	\$830.89
2019	3	2301	5355448	COLONIA BOXING GYM	05D	LMC	\$10,393.77
2019	3	2301	5372348	COLONIA BOXING GYM	05D	LMC	\$647.17
2019	3	2302	5323880	COLONIA RECREATION CENTER	050	LMC	\$12,309.52
2019	3	2302	6328446	COLONIA RECREATION CENTER	05D	LMC	\$3,693.96
2019	3	2302	5366448	COLONIA RECREATION CENTER	050	LMC	\$7,974.38
2019	3	2302	6372348	COLONIA RECREATION CENTER	05D	LMC	\$2,557.68
2019	3	2302	5416549	COLONIA RECREATION CENTER	05D	LMC	\$1,407.36
	-				05D	Matrix Code	5136,291.44
2019	3	2299	6406878	MIXTECO/INDIGENA COMMUNITY ORGANIZING PROJECT- VOZ DE LA MUJER	056	LMC	\$9,555.64
					D5G	Matrix Code	\$9,555.64
2017	5	2187	6326046	CORMUNITY CAMERAS	050	LMA	\$5,137.16
2017	5	2187	6366448	COMMUNITY CAMERAS	120	LMA	320,114.57
2017	5	2187	6416549	COMMUNITY CAMERAS	050	LMW	\$50.00
2021	-	2201	0110010	CONTONE CIVILIAN	051	Matrix Code	\$25,301.73
2019	3	2306	6323880	FAIR HOUSING PROGRAM	053	LNC	\$16,920.73
2019	3	2306	6326046	FAIR HOUSING PROGRAM	053	LNC	\$534.75
2019	3	2306	6328116	FAIR HOUSING PROGRAM	053	ENC	35,384,37
2019	3	2306	6372349	FAIR HOUSING PROGRAM	053	LHC	\$31,729.15
2019	3	2306	6411215	FAIR HOUSING PROGRAM	051	LHC	\$51,490.51
2019	3	2300	0411513	PAIR POUSING PROCEED	053	Matrix Code	
2010		2201	C220144C	LIUMICETTON MENDONNI MUNCE			\$106,038.51
2019	3	2291	6328445	LIVINGSTON MEMORIAL NURSE	05/4	IMC	\$7,811.28
2019	3	2291	6366448	LIVINGSTON MEMORIAL NURSE	05/4	IMC	\$10,193.08
2019	3	2291	6406990	LIVINGSTON MEMORIAL NURSE	05/4	IMC	\$1,993.66
2019	3	2291	6405937	LIVINGSTON MEMORIAL NURSE	05/4	IMC _	\$2.00
					05M	Matrix Code	\$20,000.00
Total							\$374,596.61

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37



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Program Year 2019 OXWARD , CA

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	1	2214	5397416	CDBG AOMINISTRATION	21A		\$390,00
2019	1	2290	6323890	CDBG ADMINISTRATION	21A		\$99,500.02
2019	1	2290	5325046	CDBG ADMINISTRATION	21A		\$4,211.52
2019	1	2290	5328446	CDBG ADMINISTRATION	21A		\$27,338.79
2019	1	2290	5355448	CDBG ADMINISTRATION	21A		\$245,182.58
2019	1	2290	5371113	CDBG ADMINISTRATION	21A		\$35,590.74
2019	1	2320	5372348	ADMINISTRATION- HOUSING ACTIVITIES	21A		\$14,927.84
2019	1	2320	5406877	ADMINISTRATION- HOUSING ACTIVITIES	21A		\$3,305.99
					21A	Matrix Code	\$420,446.46
Total						_	\$420,446.46

EXHIBIT II

Summary of Consolidated Plan Projects for Program Year 2019 - PR 06

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	g	94	*	+		a	٠	ŀ	4		
STATE CONTRACT	000 000 1000 1000 1000	2002	662	e de	2314	200	222	2774	-		

EXHIBIT III

Current CDBG Timeliness Report for Program Year 2019 - PR 56



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

DATE: 11-05-20 TIME: PAGE:

15:21

Current CDBG Timeliness Report Grantee : OXNARD, CA

PGM	PGM YEAR	TIMELINESS		LETTER OF C	REDIT BALANCE	DRAW R	OTTAS	MINIMUM DISBURSEMENT	TO MEET TEST
YEAR	START DATE	TEST DATE	CDBG GRANT AMT	UNADJUSTED	ADJUSTED FOR PL	UNADI	ADD	UNAD)USTED	ADJUSTED
2019	07-01-19	05-02-20	2,516,091.00	4,089,459.27	4,089,459.27	1.63	1.63		
2020	07-01-20	05-02-21	2,574,388.00	5,639,893.44	5,639,893.44	2.19	2.19	1,778,311	1,778,311

NOTE: If ****** appears in place of ratio, then ratio cannot be calculated because either the granted's current year grant has not been obligated in LOCCS or the current program year start and end dates have not been entered in IDIS.

EXHIBIT IV

CDBG Activity Summary Report for Program Year 2019 - PR 03



Date: 05-Nov-2020 Time: 15:36 Page: 66

PGM Year:

9001 - PLANNING AND ADMINISTRATION-CORG AND HOME

10/29/2019

Project: IDIB Activity:

2290 - CDBG ADMINISTRATION

Statust Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date:

Description:

Financing

	Fund Type	Brant Year	Grant	Funded Amount	Drawn in Program Year	Orawn Thru Program Year
COBG	EN	2019	B19MC060534	8896,009.73	\$254,613,36	\$264,613,36
	PI			\$137,208.27	8137,208.27	3137.208.27
Total	Total			\$523,218.00	\$401,821,63	\$401,821.63

Actual Accomplishments

Number assisted		Owner	Ren	der		Total	ī	Person
Annual engaged	Total	Hispanic	Total	Hispanic	Total	Hisparic	Total	Hispanic
White:					0	0		
Black/African American:					0	5		
Asian					0	0		
American Indian/Alaskan Native:					0	_		
Native Hawaii an/Other Pecific tetander:						ó		
American Indian/Alaskan Native & White:					ò.	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Plaskan Native & Black/African American					o.	a		
Other multi-recist:					0	0		
Asian/Pacific Islander					0	0		
Hispanic					0	0		
Total:	D	0	0	0	0	0	0	0
Female headed Households:					0			

Page 06 of 110 PR03 - CXNARD



Date: 05-Nov-2020 Time: 15:36 Page: 67

Moome Category:	Owner	Renter	Total	Person
Extremely Low	3-110		0	
Low Mod			0	
Moderate			D	
Non Low Moderate			0	
Total	a a	10	0.	à
Percent Low/Med				

Annual Accomplishments

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

PR03 - CXMARD Page 07 of 115



Date: 05-Nov-2020 Time: 15:36 Page: 58

PGM Year:

coos - COBG PUBLIC SERVICES

Project:

IDIB Activity: 2291 - LIVINGSTON MEMORIAL NURSE

Status:

Location:

Completed 10/5/2020 5:58:19 PV

10/29/2019

1998 EastMan Ave Ste 101 Suite 101 Ventura, CA 53003-5768

Objective: Outcome

Create suitable living environments

Availability/accessibility Matrix Code: Health Services (05M)

National Objective: LMC

Initial Funding Date:

Description:

GRANT AUNDING WILL BE USED BE USED TO PROVIDE HOME HEALTHCARE TO UNINSURED OR UNDERHISURED OXNARD RESIDENTS. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2019	B18MC000534	\$20,000,00	820,000.00	520,000,00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

People (General) 125 **Actual Accomplishments**

		Renter		Total		Person	
Total	Hispanic	Total	Hispanio	Total	Hispanic	Total	Hispanic
0	· · · ·	0	.0	0	0	69	66
0	C	0	0	ď	o	è	
0	0	0	D	0	C	3	0
0	0	0.	0	0	0	0	0
0	0	0	0	Ú	0	a	0
0	0	0	0	0	n	n	
0	0	ò.	0	0	Ó	0	0
0	9	0	0	9	0	n	
0	0	0.	O	0	0	0	0
ò	6	0	σ	0	٥	0	0
.0	0	0		ō	6	o.	0
C	Q	0	.0	0	0		
.0	0	0	0	0	a	98	66
0		0		ď			
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Pissenic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<	Total Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total

Pege: 85 of 115 PR03 - OXNARD



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Income Category:				
Circuit Sansassi	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0.	.0	0	88
Moderate.	0	0	o	0
Non Low Moderate	.0	0	0	0
Total	00	0	C	98
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Nerrative # Banefitting
2019 FOR THE FIRST QUARTER, SUBSIDIZED HEALTH CARE WAS GIVEN 45 CXNARD RESIDENTS, FOR THE SECOND CLARTER
SUBSIDIZED HEALTH CARE WAS GIVEN TO 45 CXNARD RESIDENTS, FOR THE THIRD QUARTER, HEALTH CARE WAS GIVEN TO 5
CXNARD RESIDENTS, FOR THE FOURTH QUARTER, NO PERSONS SERVED, A TOTAL OF 98 CXNARD RESIDENTS.

PR03 - CXNARD Page: 68 of 115



Date: 05-Nov-2020 Time: 15:36

Page: 70

PGM Year: Project

2019

0003 - CDBG PUBLIC SERVICES

IDIS Activity: 2292 - RAIN County of Ventura Bridges to Home

Status

Location:

Completed 10/20/2020 7:06:09 PM

1732 S Lewis Rd Camarillo, CA 93012-8520

Objective: Matrix Code:

Create suitable living environments

Availability/accessibility

Operating Costs of Homeless/AIDG Patients Programs (03T)

National Objective LMC

Initial Funding Date:

10/29/2019 Description:

The propose of this project is to make available and accessible to 12 homewas individuals and families from the City of Carend, case management and supportive services including shelter.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CCBG	EN	2019	B18MC060584	\$10,000,00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments People (Ceneral): 12

			/
Actual	Accompl	Ishme	nts

Number assisted:	Owner		Rent	Renter		Total		erson
The last seasons.	Total	Hispenic	Total	Hispanio	Total	Hisparic	Total	Hispanic
White:	0	.0	0.	0	0	0	28	18
Black/African American:	- 0	D	0	o.	0	0	0	
Asian:	-0	0	O.	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	. 0	0	.0
Native Hewa jan/Other Pacific Islander:	-0		0	0	0	0	0	.0
American Indian/Alaskan Native & White:	10	0	o o	0	0	0	0	o
Asian White	.0	0	0	0	0	0	0	o
Black/African American & White:	.0	c	0	0	0	Ċ	0	0
American Indian/Alasken Netive & Black/African American:	0	C.	0	0	0	d	σ	0
Other multi-racial:	Q	10	0	0	0	0	0	0
Asiah/Padific Islander.	0	c	0	0	a	0	0	п
Hispanic:	0	Q	0	0	0	0	0	'n
Total:	D	0	0	0	0	0	26	18
Fornale-headed Households	D		0		0			

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Date: 05-Nov-2020 Time: 15:36 Page: 71

Benefitting

Income Celegary:	Омпег	Renter	Total	Person
Estremely Low	D	0	ū	25
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	.0	D	0
Total	0	.0	0	26
Percent Low/Mod				100.0%

Annual Accomplishments Years 2019

Accomplishment Narrative

FOR THE FIRST QUARTER, 7 OXNARD RESIDENTS WERE PROVIDED SERVICES, FOR THE SECOND QUARTER, 12 OXNARD

RESIDENTS WERE PROVIDED SERVICES. FOR THE THRD QUARTER, 1 OXNARD RESIDENTS WERE PROVIDED SERVICES. FOR

THE FOURTH QUARTER, 6 OXNARD RESIDENTS WERE PROVIDED SERVICES.

PR33 - DXNARD Page: 71 of 115



Date: 05-Nov-2020 Time: 15:36

Page: 72

PGM Year:

2019

0007 - CODE COMPLIANCE

Project:

IDIS Activity: 2293 - CODE COMPLIANCE

Status: Location: Completed 10/20/2020 7:40:46 PM

214 S.C.St. Oxnard, CA 99080-5712

11/08/2019

Objective:

Droate suitable living environments

Outcome: Sustainability

Malrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date:

Description:

GRANT FUNDING WILL BE USED FOR CODE COMPLIANCE OFFICERS WHO WILL INVESTIGATE REPORTS OF SUBSTANDARD HOUSING, BUILDING, AND OTHER MUNICIPAL CODES(RELATED TO THE SAFETY AND HEALTH OF THE COMMUNITY; IN CONNECTION WITH THE DETERIORATING AREAS IN THE LOW-MODERATE NEIGHBORHOODS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Orawn Thru Program Year
CDEG	EN	2019	B19MC060534	\$233,000.00	\$233 000 00	\$233,000.00
Total	Total			5233,000,00	5233,000.00	\$233,000.00

Housing Units: 1,800

Total Population in Service Area: 41,680 Consus Tract Percent Low / Mod: 74.09

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
	FOR THE FIRST QUARTER, \$59 INSPECTIONS WERE CONDUCTED FOR THE SECOND QUARTER, \$50 INSPECTIONS WERE CONDUCTED, FOR THE THEORY CHARGE, \$51 INSPECTIONS WERE CONDUCTED, FOR THE FOURTH QUARTER, \$13 INSPECTIONS WERE CONDUCTED.	-

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PGM Year: Project

0003 - CDBG PUBLIC SERVICES

Status

IDIS Activity: 2294 - SENIOR SERVICES

Location

Completed 10/16/2020 2:26:15 PM 360 N C St. Ownard, CA 99030-4646

10/29/2010

Objective:

Create autieble living environments

Outcome: Availability/accessibility

Matrix Code: Services (05A)

National Objective: LMC

Initial Funding Date:

Description:

Finanting

	Fund Type	Grant Year	Grant	Funded Amount	Brawn in Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060584	\$28,642,32	\$28,642,32	828 642 32
Total	Total			\$28,642,32	\$28,642,32	\$28 642 32

Proposed Accomplishments People (General): 80.

Actual Accomplishments

Number assisted:	Owner		Renter		Total		P	erson
THE THE BEST OF THE STATE OF TH	Total	Hispanio	Total	Hispanic	Total	Hispanio	Total	Hispanio.
White:	0	0	0	a	· o	0	17	
BlackWirtcan American:	10	.0	0	.0	0	Ď.	3	ő
Asian:	0	0	0	o o	0	0	В	0
American Indian/Maskan Nativo:	10	0	0	0	0	6	0	ō
Native Hawaitan/Other Padific Islander:	10	0	0	0	0	0	0	
American Indian/Alaskan Native 8, White:	c		00	D	o	0	5	0
Asian White:	C	0	0	D D	0	0	7.	
Black/African American & White:	U	C	0	0	ū	G	i i	n
American Indiant/Alasken Netive & Black/African American:	.0	σ	. 0	0	0	0	0	0
Other multi-racial:	0.	0	0	٥	0.	0	16	12
Asian/Pacific Islander,	9	0	10	0	0	0	0	0
Hispanic:	D	0	.0	0	9	0	0	
Total:	0	D	0	0	0	0	52	19
Formale-header Households:	0		a		ŏ			

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Income Category.				
	Owner	Ronber	Total	Person
Extremely Law	0	0	0	36
Low Mod	C	σ	0	13
Moderate	c	0	O.	C
Non-Low Moderate	0	0	0	0
Total	U	0	0	62
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Nemative	# Benefitting
2019	FOR THE FIRST QUARTER, 2 COMPUTER TECH CLASSES WERE OFFERED TO SENIORS, 12 SENIORS ATTENDED. FOR THE	
	SECOND CUARTER, 2-COMPUTER TECH AND HEALTH CLASSES WERE DEFERED; 18 SENIORS ATTENDED. FOR THE THIRD	
	OURSTER ACCOMPUTING TECH AND HEALTH CLASSES WERE ALSO OFFICIND, 22 SENIORS ATTENDED, FOR THE FOURTH	

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PGM Year:

Project: 0003 - CDEG PUBLIC SERVICES

IDIS Activity: 2295 - PALM VISTA SENIOR CENTER

Location:

Completed 10/15/2020 3:53:59 PM

801 S C St Oxnard, GA 93030-7044

Objective:

Create suitable living environments Availability/accessibility

Outcome:

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date:

10/29/2019

Description: Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060534	\$85,000.00	835,000,00	\$35,000.00
Total	Total			\$35,000,00	\$35,000.00	\$35,000.00

Proposed Accomplishments

People (General): 80 Actual Accomplishments

Number assisted:	Owner		Reni	Renter		Total		Person	
Admost datasieu:	Total	Hispanie	Total	Hispanio	Total	Hispanio-	Total	Hispania	
White:	0	0	0	0.	i c	0	21	19	
Black/African American:	0	0.	0	٥	0	0	0	0	
Asian:		a	0	. 0	0	0		0	
American Indian/Alaskan Native:	0	0	0	0	C	o o		0	
Netive Hawaiian/Other Pacific Islander:	0	0	0	0	0	Q	0	0	
American Indian/Alaskan Native & White:	0	0	0	0:	0	a	0	0	
Asian White:	0	0	0.	0	0	0	0	0	
Black/African American & White:	0	D	0	c	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	c	0	0	q	9	
Other multi-radial:	0	D	0	C	9	0	24	22	
Asian/Padific is ender:	0	0	0	C	0.	0	0	0	
Hispanic:	0	0	0	0	0	9	σ	0	
Total:	0	0	a	0	0	0	45	41	
Formalis-happened Householder	ė.		a		10				

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Annual Accomplishments

U.S. Copartment of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 OXNARD Date: 05-Nov-2020 Time: 15:36 Page: 76

Benefitting

income Calegory	Owner	Renter	Total	Person
Extremely Low	0	0	0	.26
Low Mod	0	10	0	19
Moderate	-0.	C	0	0
Non Low Moderate	0	c	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Accomplishment Narrative

FOR THE FIRST DUARTIER. THE FOLLOWING PROGRAMS WERE OFFERED SEMICRS: BOKE BULDERS, CRAFTS, AND WELLNESS
CHECK-UPS: 19 SEMICRS SERVED. FOR THE SECOND GUARTIER, THE FOLLOWING PROGRAMS WERE OFFERED SEMICRS: BOKE
SULDERS, CRAFTS, AND WELLNESS CHECK-UPS, 22 SEMICRS SERVED. FOR THE THIRD CLARTER, THE FOLLOWING PROGRAMS
WERE OFFERED SEMICRS: BONE BULLDERS, EXERCISE WALKING CLASS, CRAFTS, AND WELLNESS CHECK-UPS, 4 SEMICRS
SERVED. FOR THE FOURTH SUARTIER, CUE TO TO COVID 15 ALL SEMICR PROGRAMMING WAS PUT ON HOLD AS OF MARCH 11,
2020. Years 2019

PRO3 - CKNARD Page: 76 of 115



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PGM Year:

Project:

Status

Location:

0003 - CDBG PUBLIC SERVICES

IDIS Activity: 9298 - CABRILLO ECONOMIC DEVELOPMENT CORPORATION-YOUTH PROGRAM

Completed 10/21/2020 8:41:58 PM 6559 Salvador Dr. Caneral CA 83033-9144

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code (Yourh Services (050)

Netional Objective: LMC

Initial Funding Date:

10/29/2019

Description: Summer Program 2018: "A Summer to Remember" 8-week educational and enrichment program. The summer program will run from July 8 through August 10, 2019. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drewn in Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060634	59,230.32	\$0.00	80.00
Total	Total			\$9,230.32	\$0.00	\$0.00
Proposed Ac	complishments			271005-38	40.00	40,00

specifical fine	nersi): eq	
Actual Accomp	allshments	

Number assisted		Эмпег	Rent	er	,	Total	Pr	rson	
	Total	Hispanic	Total	Hispanie	Total	Hispanio.	Total	Hispanio	
While	0	0	0	c	0	0	146	145	
Black/Mirjoan American:	0	0	0	C	0	0		0	
Asian:	o o	0	0.	0	10	0	0	0	
American Indian/Naskan Native:	0	0	0	0		0	o o	0	
Netive Hawaitan/Other Padfic Islander:	0	o o	ü	0	0	0	0	0	
American Indian/Alaskan Native 5 White:	0	0	0	0	0	0	0	0	
Asian Write:	0	0	0	D		C.	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alasker Native & Black/African American:		0	0	0	ū	0	0	- 0	
Other multi-raciel:		.0	0	0	n	D	ō	0	
Asian/Pacific Islander.	o o	.0	ŏ	0	0	0	n	9	
Hispanic:	0	0	0:	a	9	0	0	٥	
Total:	0	c	0	0	٥	0	162	145	
Famale-headed Households:	0		a		0				



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Income Calegory	Owner	Rester	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	152
Moderate	O.	0	0	п
Non Low Vodecate	a	0	0	Ü
Total	0	0	0	152
Percent LowMort				100,007

Annual Accomplishments

rware	Accomplishment Narrative	# Benefitting
2019	FOR QUARTER 1, 192 YOUTH PARTICIPATED IN EDUCATIONAL ACTIVITIES CHIRAGE THE CHARGED EDUCATA	9

PRO3 - OXMARD Page: 75 of 115



Date: 05-Nov-2020 Time: 15:35

Page: 79

PGM Year:

2019

0000 - COBB PUBLIC SERVICES

Project:

IDIS Activity: 2297 - POLICE ACTIVITIES LEAGUE

Status:

Completed 10/15/2020 7:39:07 PM

10/29/2019

Location:

350 S K St. Oxnard, CA 93030-5206

Objective:

Create suitable living environments

Outcome: Availability/access billy Maintx Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date:

Description:

GRANT FUNDING WILL BE USED TO PROVIDE INTERVENTION PROGRAMS BY PROVIDING YOUTH ENRICHING ACTIVITIES (EDUCATION, ATHLETIC, AND RECREATIONAL) CREATING A SAFE ENVIRONMENT.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC080534	\$49,945.79	849.948.79	\$49,946.79
Total	Total			\$49,948,79	\$49,945,79	549,948.79

People (General): 900

Actual Accomplishments

kanther expirited		2wner	Rent	er		Total	P	arson	
and the same of th	Total	Hispanio	Total	Hispanic.	Total	Hispanic	Total	Hispanic	
White:	0	0	0	D	0	0	1,012	854	
Black/African American:	0	0	0.	0	a	0	44	2	
Asian	0	0	0	0	0	0	32	3	
American Indian/Alaskan Native:	0	0	0	0	0	D	3	3	
Native Hawsiisn/Other Pacific Islander.	0	0	0	0	0	D	42	2	
American Indian/Alaskan Native & White:	0	10	0	0	a	0	0	0	
Asian White:	-0	0	0	q	0	0	- 1	1	
Black/African American & White:	0	0	0	o o	0	ó	0		
American Indian/Alaskan Nativo & Bleck/African American:	0	0	0	σ	0	0	n		
Other multi-ractal:	0	0	0.	Ü	o	ō.	o o	0	
ksian/Pacific Islander:	0	0	0	0	0	0	0	ö	
Hispanic	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	a	1,134	955	
Female-headed Households:	0		0 -		0				



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Irroome Cetegory:				
	Owner	Renter	Total	Person
Extremely Low	0	0	ū	153
Low Mod	0	0	0	718
Moderate	0	0	0	253
Non Low Moderate	0	.01	D	c
Total	C	0	0	1,134
Percent Low/Mod				100.0%

Annual Accomplishments Years Accomplishment Nametive 2019 FOR THE FIRST QUARTER,

Accomplishment Navative

FOR THE FIRST QUARTER, SUMMER BASKETBALL AND VOLLEYBALL CAMPS WERE OFFERED. OTHER ACTIVITIES OFFERED INCLUDED: SUMMER ENRICHMENT AND RESOURCE FAIR FOR THE SECOND QUARTER, YOUTH FLAG FOOTBALL WAS OFFERED YOUTH LEADERSHIP, DANCE PROGRAM AND YOUTH BASKETBALL FOR THE THIRD CHARTER, YOUTH BASKETBALL AND CAREER WORKSHOPS WAS OFFERED PALL OFFERED MITULAL MENTORING SESSIONS AND RECREATION RESOURCES THINDUGH SODIAL MEDIA PLATFORMS DURING THE COVID-19 PANDEMIC, FOR THE YEAR, OVER 1,100 YOUTHS WERE SERVED.

WERE NO ACTIVITIES DUE TO THE COVID-19 PANDEMIC, FOR THE YEAR, OVER 1,100 YOUTHS WERE SERVED.

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PGM Year: Project:

2019

0003 - CDBG PUBLIC SERVICES

IDIS Activity: 2290 - CAREGIVERS: VOLUNTEERS ASSISTING THE ELDERLY

Status Location: Completed 10/25/2020 9:48:22 PM 1766 Goodysear Ave Ste 206 - Ventura, CA 93003-8015

11/04/2019

Objective: Create suitable living onvironments Outcome: Availability/access billy

Matrix Code: Sentor Services (054)

National Objective: _LMC

Initial Funding Date:

Description:

Oxerard low-moderate income residents will be provided services for seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Orawh in Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060534	\$12,600.00	\$0.00	\$0.00
Total	Total			\$12,500.00	\$0.00	\$0.00

People (General): 12

Female-headed Households:

Actual Accomplishments								
Number assisted:		Owner	Ren	ter		Total	P	erson
The state of the s	Total	Hispanio	Total	Hispanie	Total	Hispanio	Total	Hispanie
White:	0	.0	o o	0	á	0	12	8
Black/African American:	0	0	0	0	n	0	0	0
Asia*:	0	D	0	0	0	0	0	
American Indian/Waskan Native:	0	0	0	q	0	0	a.	
Native Hewalian/Other Pacific Islander:	-0	-0	ò	0	0	0	ū	ă
American Indian/Alaskan Native & White:	c	۰	0	0	0	0	0	0
Asian White:	0	0	0	0	o.	0	Ď.	0
Black/Mican American & White:	.0	o	0	D	0	ó	0	
American Indian/Alaskan Native & Black/African American:	.0	0	0	9	0	0	ő	0
Other multi-racial:	0	o-	0	0	0	0	o.	0
Aster/Pacific Islander:	0	0	0	0	0	-0	ő	n
Hispanic;	D	0	0	0	0	0		
Total:							0	.0
Tour.				0	0	0	12	8

0

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:0



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Benefitting

Owner	Renter	Tabel	
		Total	Person
O	0	0	3
0	0	9	6
0	0	0	3
0	0.	0	0
0	0	0	12
			100.0%
	0 0	0 0 0 0	0 0 0 0 0 0

Annual Accomplishments Years 2019

Accomplishment Nametive
FOR THE FIRST QUARTER, IS CKNAWD SENIORS WERE SERVED. FOR THE SECOND QUARTER, IT OXNARD SENIOR WAS SERVED.
FOR THE THIRD QUARTER, 3 OXNARD SENIORS WERE SERVED. FOR THE FOURTH QUARTER, NO PERSONS SERVED DUE TO HEALTH ORDER-COVID-19.

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PGM Year:

2019

Project:

0003 - CDBG PUBLIC SERVICES

IDIS Activity: 2289 - MIXTECO/NOIGENA COMMUNITY ORGANIZING PROJECT-VOZ DE LA MUJER

Status: Location Completed 10/14/2020 3:40:05 PM

520 W 5th St Ste G Oxners, CA 93000-7005

11/04/2019

Objective: Create suitable living environments

Outcome: Availability ecosestatility

Matrix Code: Services for victims of domestic violatios, dating violence sexual assault or stalking (CGG)

National Objective: LMC

Initial Funding Date:

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
COBG	EN	2019	B19MC060584	\$9.555.64	\$9,655.84	89,555 84
Total	Total			\$9,555.64	\$9,555,64	\$9,565.64

Proposed Accomplishments People (General): 60

Actual Accomplishments								
Momber assisted:		Owner	Renter		Total		Person	
manuel ecocies.	Total	Hispanio	Total	Hispanio	Total	Hispanic	Total	Hispanie
White:	0	0	0	0	0	0	61	40
Black/African Americanc	0	0	0	9	0	0	0.	a
Aaran	0	C	0	0	0	0	0	0
American Indian/Alaskan Native:	0	.0	0	o	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	D
American Indian/Alaskan Native & White:	0	0	. 0	0	0	0	C	D
Asian White:	D	0	- 0	0	0	0	0	0
Black/African American & White:	0	D		c	0	0	0	.0
American Indian/Maskan Native & Black/African American;	٥	D	10	C	0	0	0	0
Other multi-racial:	0	0	.0	C	D	0	0	0
Asian/Pacific Islander:		9	0	0	D	0	a	ō
Hispanic:	0	0	o.	0	0	0	0	70
Total:	α	۰	:0	0	0	0	61	40
Female-headed Households:			C		0			

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Income Category:				
* *	Owner:	Renter	Total	Person
Extremely Low	C C	0	0	61
Low Med	C	0	0	0.
Moderate	0	0	0	0
Nor Low Moderate	σ	0	0	0
Total	0	b	0	61
Percent LowWald				100 p/s

Annual Accomplishments

Years	Accomplishment Namative	# Benefitting
2019	FOR THE FIRST QUARTER, 10 WOMEN ATTENDED SAFE SPACE SUPPORT GROUP AND CASE MANAGEMENT WAS PROVIDED TO 5. WOMEN. FOR THE SECOND QUARTER, 13 WOMEN ATTENDED SAFE SEARCE SUPPORT SOUD AND CONTINUED CASE MANAGEMENT WAS PROVIDED TO 5 WOMEN. FOR THE THIRD QUARTER, 6 WOMEN ATTENDED SAFE SPACE SUPPORT GROUP AND CASE MANAGEMENT WAS PROVIDED TO 7 WOMEN AND 5 WOMEN CONTINUED CASE MANAGEMENT. FOR THE FOURTH QUARTER, 21 WOMEN WERE PROVIDED VIRTUAL SUPPORT MODIFIED DUE TO COVID-19 AND CASE MANAGEMENT WAS PROVIDED TO 9 OF THE WOMEN.	

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Date: 05-Nov-2020 Time: 15:36

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PGM Year:

Project: 0003 - CDBG PUBLIC SERVICES

IDIS Activity: 2300 - COLONIA GYM

Status: Location:

196 N Marquita St. Oxnard, CA 93030-3728

Provide decent affordable housing

Objective: Outcome: Affordability

Metrix Code: Youth Services (06D)

National Objective: LMC

Initial Funding Date:

11/05/2019

Description:

COLOMA GYM SERVES DISADWANTAGED AND AT-RISK YOUTH IN PRIMARILY LOWMODERATE INCOME NEIGHBORHOODS. PROVIDES RECREATIONAL ACTIVITIES AND ORGANIZED SPORTS FOR YOUTH BY PROVIDING ENRICHING AND SAFE ENVIRONMENT FOR POSITIVE CHANGE. Financing

	Fund Type	Grant Year	Grant.	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2019	019MC080634	\$56,568.00	\$42,294.00	\$42,294,00
Total	Total			\$55,566,00	542 294 00	\$42 294 00

Proposed Accomplishments People (General) : 500

Actual Accountishments

Number essisted		Owner.	Renter		Total		P	erson
number easisted.	Total	Hispanio	Total	Hispanic	Total	Hispanic	Total	Hispanic
While:	0	0	0	C	0		171	92
Black/African American;	0	0	0	c	0.	.0	24	0
Asian	0	.0	10	C	0	.0	5	.0
American Indian/Alaskan Native:	0	9	.0	σ	0	0	2	0
Native Hawailan/Other Pacific Islander:		9	.0	σ	0	0	4	٥
American Indian/Alaskan Native & White:	ō	0	0.	.0	0	0	0	0
Asian White:	0	0.	c	0.	0	0	0	0
Black/African American & White:	0	0	C	0	Ö.	.0	1	0
American Indian/Alesken Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-recist	0	ō.	0	0	0	.0	9	O.
Asian/Pacific Islander	σ	9.	0	D	c	0	0	0
Hispania:	Ø.	0	0	D	C	.0	0	0
Total:	0	0	0	0	0	0	216	92
Female-headed Households:	0		9		0.			

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Income Catagory:				
	Owner	Renter	Total	Person
Extremely Low	0	0	.0	50
Law Mod	C-	0	0	98
Moderate	.0	0	9	90
Non Low Moderate	.0	0	9	20
Total	C	D	0	216
Percent LawMod				80.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	FOR THE HIRST QUARTER, THE FOLLOWING WAS PROVIDED TO YOUTH SUMMER EASKETEALL AND FOOTBALL CAMPS, COMMUNITY CINEMA NIGHT, SPECIAL POPULATIONS PROGRAM, AND SUMMER YOUTH BASKETBALL LEAGUE, FOR THE SEGOND CLASTER YOUTH FOOTBALL VOLLEYBALL AND BASKETBALL WAS OFFERED AT THE GYM, FOR THE THIRD CLASTER, BASKETBALL LEAGUES AND TOURNAMENTS WERE HELD, FOR THE FOURTH QUARTER, THE COLONIA GYM WAS CLOSED DUE TO PUBLIC HEALTH ORDER (COVID-19 PANDEM C), FOR THE YEAR, 219 FEOTHE USED THE GYM.	•

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PGM Year:

Project:

0003 - CDBG PUBLIC SERVICES

IDIS Activity:

2301 - COLONIA BOXING GYM

Status: Location

520 E 1st St. Oxnard, CA 93030 9064

11/06/2019

Objective:

Create suitable living environments

Outcome: Availability/accessibility Matrix Code: Youth Services (050)

National Objective: LMC

Initial Funding Date:

Description:

GRANTS FUNDING WILL BE USED TO PROVIDE SAFE-HAVEN FOR THE YOUTH OF THE OXNARD TO PARTICIPATE IN BOXING FOR FITNESS AND TRAIN FOR COMPETITIONS.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Down in Program Year	Drawn Thru Program Year
EN	2019	B19MC060534	\$30,000.00	\$16,106.88	\$16,105.86
Total			\$20,000.00	\$16,106,86	\$16,105,86
	EN	EN 2019	EN 2019 B19M0060534	EN 2019 B19MD060584 \$30,000.00	EN 2019 B19M0060584 \$30,000.00 \$16,106.86

Proposed Accomplishments People (General): 100

Number assisted:		Owner		Renter		Total		Person	
number appared.	Total	Hispanio	Total	Hispanie	Total	Hispanic	Total	Hispanic	
White:	0	0	0	Q.	0	0	101	86	
Black/African American:		0	O.	0	0	0	0		
Agian	ō	D	0	0	0	0.	0	6	
American Indian/Alaskan Native:	0	D	Ø:	o o	0	D	0	0	
Native Hawsiian/Other Pacific Islander:	10	0	0	.0	0.	0	Ö.	0	
American Indian/Alaskan Native & White:	.6	0	0	· c	9	0	0	0	
Asian White:	0	.0	0	a	0	0	0	0	
Black/African American & White:	C	0	C C	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	· c	.0	0	0	ò	6	9	0	
Other multi-racial:	0	0	0	0	٥	0	4	4	
AsiantPacho Islander:	.0.	10	0	D	0	0	0	0	
Hispanic:	ū	c	0	0	0	0	ò	0	
Total:	Ü.	ø	D	0	0	0	105	102	
Female-headed Households:	0		D		0.				

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Benefitting

Micome Caregory:	-	-	W-12	
	Owner	Renter	Total	Person
Extremely Low		- 0	0	16
Low Mod	0	ů.	0	59
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	:0	0:	105
Percent Low/Med				100.0%

Annual Accomplishments

18968	Accomplishment Harrauve
2019	FOR THE FIRST QUARTER, YOUTH WERE PROVIDED DAILY FITNESS TRAINING AND A FIELD TRIPT TO DAILIAS COMBOY TRAINING CAMP. FOR THE SECOND QUARTER, YOUTH FITNESS TRAINING WAS PROVIDED AND SOME YOUTHS PARTICPATED IN BOXING COMPETITIONS. FOR THE THIRD QUARTER DAILY FITNESS TRAINING AND SPARRING WERE PROVIDED. FOR THE FOURTH QUARTER, THE BOXING GYM WAS CLOSED DUE TO PUBLIC HEALTH ORDER (DOVID-18 PANGEMIC). FOR THE YEAR, 105 YOUTHS WERE SERVED.
	PRINTED GENERALDS

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PGM Year: Project:

2019

CODS - COBO PUBLIC SERVICES

IDIS Activity: 2302 - DOLONIA RECREATION CENTER

Status: Location:

197 N Marquita St. Oxnard, CA 98030-3726

11/05/2019

Objective:

Create suitable living environments Availability/accessibility

Matrix Dode: Youth Services (05D)

National Objective: LMC

Initial Funding Date:

Description:

The Coloria Recreation Center provides enriching youth program such as we educational, attrictics and recreational by creating a safe environment for positive change.
Financing

	Fund Type	Crant Year	Grani	Funded Amount	Drawn in Program Year	Orawn Thru Program Year
CDEG	EN	2019	B19MC080534	\$49,800.00	527.942.79	\$27,942.78
Total	Total			\$49,800.00	\$27,942.79	527,942.79

People (General): 500 **Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanio.	Total	Hispanie	Total	Hispanic
White	o.	0	0	D	0	c	382	367
Black/African American:	0	0	0	9	0	C	5	
Asian:	0	0	0	D	0	0	0	n
American Indiant/Alaskan Native:	9	0	0	0	0	0	0	0
Native Hawalian/Other Pacific Islander	0	0	0	0	0	0	0	0
American Indian/Waskan Native & Write:	0	0	0	0	0	9	0	ā
Asian White:	9	0	0	0	0	0	n	
Black/African American & White:	0	D	0	o.	0	0	0	
American Indian/Alaskan Native & Black/African American:		0	0	0	0	0	0	0
Other multi-racial:	0	0	0	ø	0	0	0.	
Asian/Pecific Islander.		0	0	0	o.	0	0	ō
Hispanie	G	0	ů.	0	σ	ā		
Total:	0	0	0	0	0	0	357	362
Female-headed Households:	0		0		0			

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Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	C	0	D	44
Low Mod	0	0	0	308
Moderate	0	0		15
Non Low Moderate		0	G-	9
Total	D	0	a	387
Percent Low/Mod				100,5%

Annual Accomplishments

roure	Recemplified the Labore
2018	FOR THE FIRST QUARTER, THE FOLLOWING ACTIVITIES WERE PROVIDED: READING CLUS, ARTICLUS, AND SUMMOR TUTORING. FOR THE SECOND QUARTER, THE FOLLOWING ACTIVITIES WERE PROVIDED: HOMEWORK HEIP FIRS TUTORING, READING CLUB AND ARTS & CRAFTS FOR THE THE QUARTER THE FOLLOWING ACTIVITIES WERE PROVIDED: HOWEWORK HEIP FERS TUTORING, REGISTION CLUB, AND ARTIC ROPET, FOR THE FOLKTH QUARTER, THE CENTER WAS CLOSED DUE TO THE PUBLIC HEALTH ORDER (COUNTY) FOR THE YEAR, OVER 180 YOUTH 5 WERE ERRYTD.

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Date: 05-Nov-2020 Time: 15:35 Page: 91

PGM Year: 2019

Project: 0008 - HOMEOWNER LOANS IDIS Activity: 2304 - HOUSING SERVICES

Status: Completed 11/2/2000 \$:36:24 PM Objective: Provide decent affordable housing Location:

1942 Cheyenne Way 1951 Undbergh Dr. Osnard, CA 93033-5526 Outcome: Affordability

Housing Services - Excluding Housing Counseling, under 24 CFR 5,100 (14J) Matrix Code: National Objective: LMH

Initial Funding Date: 11/06/2019

Description: GRANT FUNDING WILL BE USED TO ASSIST ELIGIBLE CXNARD REARBILITATION AND FIRST-TIME HOMEBUYERS WITH LOAMS, PAPERWORK AND MONITORING

Fund Type Grant Year Grant Funded Amount Drawn in Progress Year CDBG EN 2019 B19MC085534 \$200,000.00 \$200,000.00 \$200,000.00 \$200,050.60 Total Total \$200,000,00 \$200,000,00 Proposed Accomplishments

110	racing cilita . Bo	
Actual	Accomplishments	

Number assisted	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanio	Total	Hispanie	Total	Histoanic
White:	14	12	D		16	12	0	
Bleck(African American)	9	0		ō		0		0
Asien		0	ő	č	0	0		0
American Indian/Alaskan Nativa:		9	ő	ō	ő			9
Native Hawaiien/Other Pacific Islander:	0		ď	n	ő		0	
American Indian/Alaskan Native 8, White:	0	ő	c			۰	u	
Asian White:				0		0	0	ū
Bleck/Artican American & White		,		0		0	D	C C
American Indian/Alaskan Native & Black/African American		0		-	0	Q.	0	c
Other maki-radia:				0	0	0	0	0
Asian/Pacito islander:				u u	0	0	C C	9
Hispanic:			0	c c	0	D	0	0
	c	0	0	C	0	0	U	0
Total:	14	12	0	D	14	12	ó	ō
Female-headed Househoots:	8		0					

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Income Category:				
	Owner	Renter	Total	Person
Extremely Low	2	0	2	a.
Low Med	6	D	9	0
Moderate	6	0	8	0
Non Low Moderate	0	0.	0	0
Total	14	0	14	9:
Percent Low/Mod	100.0%		100.050	

Annual Accomplishments

2018 FOR THE FIRST QUARTER 4 HOME 1ST TIME HOWING HER LOANS WERE ISSUED AND 3 RESIDENTIAL REHABLITATION LOANS WEST SOLICE FOR THE SECOND OF TH	# Beneff
WITHE ISSUED, FOR THE SECOND QUARTER, 2 HOME FIRST TIME HOWEBUYER LOANS WERE ISSUED, FOR THE THIRD QUARTER, 1 HOME HOWEBUYER LOAN WAS ISSUED, FOR THE FOLIFTH QUARTER, 1 HOME 1ST TIME HOWEDUYER LOANS WERE ISSUED, AND 3 RESIDENTIAL REHINBLITATION LOANS WERE ISSUED.	

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PGM Year.

Project: 0004 - INFRASTRUCTURE AND PUBLIC FACILITIES

IDIS Activity:

2305 - MULTI SERVICE CENTER MURAL PROJECT

Status: Location Completed 10/14/2020 3:53:58 PM

11/21/2019

1500 Camino Del Sol. Oxnavd, CA, 93030-3726

Outcome: Matrix Code: Neighborhood Facilities (035)

Create suitable living environments Sustainability

National Objective: LMA

Initial Funding Date:

Description:

Financing

0400	Fund Type	Grant Year	Grani	Funded Amount	Drawn in Program Year	Drawn Thru Program Your
CDBC	EN	2019	B19MC080934	35,116,32	\$5,115,32	
Total	Total			\$5,116.32		\$5,116.32
Secure de la	war and the boundary			\$3,110.32	\$5,116.32	\$5,116.32

Public Facilities 7,300

Total Population in Service Area: 8,035 Census Tract Percent Low / Mod: 90.85

Annual Accomplishments

Years Accomplishment Narrative # Benefitting FOR THE FIRST QUARTER REHABILITATION OF THE WALL WAS COMPLETED. FOR THE SECOND QUARTER, THE WALL WAS PREPARED FOR PAINTING PHASE. FOR THE THIRD QUARTER, THE WALL WAS PAINTED AND COMPLETED. 2019

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PGM Year: Project:

CODO - COBIG PUBLIC SERVICES

IDIS Activity: 2306 - FAIR HOUSING PROGRAM

Status: Location:

Completed 10/21/2020 7:47:41 PM 435 S D SF Ownerd, CA 99090-5918

11/05/2019

Objective

Create suitable living anvironments

Oukome: Availability/accessibility

Matrix Code: Fair Housing Activities (IT CODG, then subject to 15% cap) (05J)

National Objective: LMC

Initial Funding Date:

Description:

FAIR HOUSING BERVICES

Financing

	Fund Type	Gram Year	Grant	Funded Amount	Crawn in Program Year	Drawn Thru Program Year	
COBG	EN	2019	B19MC000524	\$105,038,51	\$105.038.51	\$106,088,61	
Total	Total			\$108,038,51	7.55400000	4.11331111	
	hannes de la completa del completa del completa de la completa del la completa de la completa della completa de la completa de la completa della completa de la completa della completa de			2109,020.61	\$106,038.51	\$106,038.5	

Proposed Accomplishments Puople (General): 160 Actual Accomplishments

Number assisted:		Owner	Rent	ter		Total	P	ereon
	Total	Hispanic	Total	Hispanic	Total	Hispanic'	Total	Hispanic.
White:	5	0	0	0			31	
Black/African American:	0	0	0	c	0	0	10	3
Asian:	0	0	ō				10	
American Indian/Alasken Netive;	0							9
Native Hawatlan/Other Pacific Islander;	0	0	0	0	ő	,		0
American Indiant/Alaskan Native S. White:	0	ō	o.		o.	č		0
Asian White:	0	0	0			ě.	ġ.	
Black/African American & Write:	0	n	0	ő		0	0	
American Indian/Alaskan Native & Black/African American;	0	0	0	ő		0	0	
Other multi-racial:	10	0	8	0	,	0	90	73
Asian/Pacific Islander:	d	ő	ō.	0	~	D	-	13
Hispanic:	0	ő	0	o	0	0	0	.0
Total:					16	0	0	0
Total.	0	0	0	0	0	0	133	78
Formaki-hassfed Households:	0		D		σ			

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Income Calegory.				
	Covering	Renter	Tatel	Person
Extremely Low	9	0	0	110
Low Med	0	a	0	9
Moderate	Ð	٥	c	9
Non Low Moderate	٥	0	G	- 5
Total	0	0	D	133
Percent Law/Mod				98.2%

Annual Accomplishments

Years	Accomplishment Narrelive	# Henefitting
2019	FOR THE FIRST CHARTER, FAIR HOUSING COUNSELING AND LANDLORG-TENANT SERVICES WERE OFFERED TO 41 OXNARD	en ereiter einis
	SUPPLIES 21 HOUSEHOLDS WERE PROVIDED FAIR HOUSE COUNSELING AND LAND CONTINUES FOR THE TOP INTO	
	QUARTER, 49 OXNARO RESIDENTS WERE PROVIDED FAIR HOUSING COUNSCIPES.	

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PGM Year: 2019

Project: 0004 - INFRASTRUCTURE AND PUBLIC FACILITIES 2308 - WILSON PARK INCLUSIVE PLAYGROUND

Status

Objective Create suitable fiving environments

350 N.C. 51 (Outland, CA 99090-4846) Legation: Outcome: Availability/scoees/billy

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date:

11/19/2019 Description:

Grant funding will be used for an inclusive playground at Wisson Park

Financing

Fund Type Grant Year

Funded Amount

Drewn Tirru Program Year

880,439,28

\$30,436.28

Benefitting

Drawn in Program Year \$30,439.28 COBG EN 2019 E19MQ080534 \$475,000.50 Total Total \$475,000.00 \$30,438.28

Proposed Accomplishments Public Facilities: 210,000

Total Population in Service Area: 210,825 Census Trad Percent Low / Mod. 60,68

Annual Accomplishments

Years Accomplishment Namebye 2019

FOR THE FRST QUARTER THE PLANNING PHASE TOOK PLACE FOR THE SECOND QUARTER THE PLANNING PHASE WAS DONTWILED. FOR THE THRO QUARTER, WALLAGE GROUP WAS HIRED TO DO THIS PROJECT, FOR THE FOURTH QUARTER, SON OF THE PLANNING WAS COMPLETED. FOR FISCAL YEAR 2018 20 A CONSULTANT WAS HIRED. FOR THE FOR THE FOR PROJECT MARAGER WAITING FOR PURCHASING TO CHOER RESTROOM.

PRICE - GXNARD FROM 56 07 115



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Benefitting

PGM Year. Project:

0004 - INFRASTRUCTURE AND PUBLIC FACULTIES

IDIS Activity:

2309 - PLEASANT VALLEY PARK RESTROOM PROJECT

11/19/2019

Status: Lecation

4501 Justin Way Ownerd, CA 93003

Create suitable living anvironments

Outcome: Availability/accessibility

Metrix Code: Parks, Reproational Facilities (00F)

National Objective: LMA

Initial Funding Date:

Description:

Grant funding will be used to demoish existing reshoom and reconstruct a new, safer, ADA compliant restroom.

	Fund Type	Grant Year	Grent	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC050534	\$325,000.00	\$30,439.28	\$30,436,28
Total	Total			10000100000	the second secon	\$30,439.28
	nonnellaharrada			\$325,000.00	\$30,439.28	\$1

Public Facilities: 7,160

Total Population in Service Area: 9,765 Canaus Treet Percent Low / Mod. 73.78

Annual Accomplishments

Years Accomplishment Narrative 2019

FOR THE PIRST AND SECOND QUARTERS THIS PROJECT WAS INITS PLANNING STAGE, FOR THE THIRD QUARTER, THE PIROLECT DESIGN WAS \$35. COMPLETE, FOR THE FOURTH QUARTER, THE FLANS WERE THE RESTROOM ARE AT 90 N. FOR FISCAL YEAR 2018-20 JUANNING AND DESIGN FOR THIS PROJECT TOOK PLACE. FOR THE FIRST QUARTER PROJECT MANAGER IS WAITING FOR PURCHASING TO ORDER RESTROOMS.

PRO3 - OXNARD Page 9/ of 115



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PGM Year: Project:

2019

0003 - PUBLIC FACILITIES - FIRE PROTECTION EQUIPMENT.

IDIS Activity:

2811 - ALS PROGRAM ENHANCEMENT: PARAMEDIC SUPPORT

Status: Location:

Open

350 W 2nd St. Osmard, CA 93038-5650

11/19/2019

Objective:

Create suitable living environments
Applicability transport Aller

Outcome: Availability/accessibility
Metrix Code: Fire Station/Equipment (030)

National Objective: LMA

Initial Funding Date:

Description:

Purpose of Project stell and stock Paramedic Support Vehicle.

Financing

2019

	Fund Type	Grant Year	Grent	Funded Amount	Drawn in Program Year	Orawn Thru Program Year
CDBG	EN	2019	B18MC060534	370,000,00	\$0.00	\$0.00
Total	Total			\$70,000.00		
Secure and do	complishments			470,000.00	\$0.00	\$0.0

Public Facilities: 127,815

Total Population in Service Area, 210,825 Cansus Tract Percent Low / Mod: 60,68

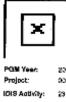
Annual Accomplishments

Years Accomplishment Narrative

Benefitting

FOR THE FIRST QUARTER, CHASSIS FOR SQUAD WAS ORDERED. FOR THE SECOND QUARTER, CHASSIS WAS DELIVERED. FOR THE THIRD QUARTER, THE VEHICLE WAS ORDERED. FOR THE FOURTH QUARTER, THE VEHICLE WAS ORDERED. FOR FY2019-20(THE PARAMETIC SUPPORT VEHICLE WAS PURCHASED AND PUT INTO SERVICE.

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2018

0008 - PUBLIC FACILITIES -FIRE PROTECTION EQUIPMENT

23:2 - FIRE STATION ALERTING SYSTEMS

Stable

Location:

360 W 2nd St. Oxnard, CA 92030-9650

Objective:

Grant:

Create suitable living anvironments

Drawn in Program Year

\$0.00

\$0.00

Outcome: Availability/accessibility

Funded Attrount

Mmix Code: Fire Station/Equipment (000)

\$225,000.00

\$226,000.00

National Objective: LMA

Drawn Thru Progrem Year

\$0.00

\$0.00

Banelitting

Initial Funding Date:

11/18/2019

Grant funding will be used to replace first responder alort systems in Content Fire Stations.

Description: Financing

Fund Type CDBG 2019 B19MC090554 ΕN Total Total Proposed Accomplishments

Public Facilities : 127,915

Total Population in Service Area: 210,826 Census Track Percent Law / Med: 60,68

Annual Accomplishments

Accomplishment Narzetive Years 2019

FOR THE FIRST QUARTER, THE PROGUREMENT PROCESS WAS STARTED. FOR THE SECOND QUARTER, THE VENDOR TO PROVIDE THE HARDWARE WAS SELECTED. FOR THE THEN CLUATION, THE FIRST DRAFT OF BIO PACKET WAS CREATED. FOR THE FOURTH QUARTER, THE VENDOR FOR THE EQUIPMENT WAS IDENTIFIED FOR FY2018-20, EQUIPMENT FOR ONE OF THE FIRE STATIONS WAS INSTALLED AND STAFF WAS TRAINED.

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PGM Year:

0004 - INFRASTRUCTURE AND PUBLIC FACILITIES

Project

IDIS Activity: 2313 - HOMELESS SHELTER BUILDING IMPROVEMENTS

Status: Location:

1258 Saviers Rd Oxnard, CA 93033-1732

Objective: Outcome:

Create suitable living environments Availability/accessfulty

Matrix Code: Homoloas Facilities (not operating costs) (03C)

National Objective: LMC

initial Funding Date:

12/11/2019

Description:

Homeless facility improvements at 351 South K Street to improve the accessibility of the facility; improve health and safety conditions of the facility, and to increase its suitability to operate as a homeless temporary shelter.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
		2016	B16WC060534	\$230.984.75	\$0.00	\$0.00
CDBG	EN	2017	B17MC068534	869,874,42	\$0.00	\$0.00
		2018	B15MC060534	\$97,127,83	\$13,096,00	\$13.005.00
Total	Total			\$384,987.00	\$13,086.00	\$13,088.00

Public Facilities: 1 Actual Accomplishments

lumber assisted:		Jwner	Rent	er		Total	P	rson	
	Total	Hispanic	Total	Hispanie	Total	Hispanio	Total	Hispanic	
White	0		0		0	0	10.0		
Black/African American:	0	0	0	0					
Asian:	0	0	e e					0	
American Indian/Alaskan Native:	0	0	0			ě	- 2	0	
Native Hawaiian/Other Pacific Islandor.	ò	n	0	ő		0	0	u o	
American Indian/Alaskan Native & White:	0	0					0	u	
Asian White:	0	0		0				0	
Bisck/African American & White:	- 0	o	ě.	ů.	2		0		
American Indian/Naskan Netwo & Black/African American:	c	0			9	0	0.	0	
Other multi-racial:		· ·					0	.0	
Asian/Pacific Islander		č	0.				9.	0	
Hisparic:		0	0	0	0,	0	α	0	
Total:					O.	· C	9	0	
RO3 - OXNARIO	0	0	0	0	0	0	0	0	



D

0

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Person
0
0
0
· ·
0

Annual Accomplishments

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

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PGM Year:

Project: 0004 - INFRASTRUCTURE AND PUBLIC FACILITIES

IDIS Activity: 2814 - HOMELESS SHELTER BUILDING IMPROVEMENTS

Status:

Objective: Ordate suitede living environments
Outcome: Aveilability/accessibility
Matrix Code: Horizones Feelities (not operating costs) (CCC)

Location 351 S K St. Ownerd, CA 93030-5212

National Objective: LMC

12/11/2019

Initial Funding Date: Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drown in Program Year	Drawn Thru Program Year
CDBG	EN	20/0	MATERIA CONTRACTOR OF	7.510545.57.50414	session and region a real	Draw Titro Frogram 1991
	E/A	2018	818MC080534	\$200,000.00	\$106,584,68	3106,684,66
Total	Total			****		0.00,004.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10001			\$200,000.00	\$106,584.66	\$106,584,66

Public Fedities 1

Actual Accomplishments									
Number assisted:	,	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hisparic	Total	Hispanic	Total	Hispanio	
White:	0	o.	0	ò	0	0			
Black/African American:	0	0.	0	0	o.	o o	- 6		
Asia:	0	0	0	0		0			
American Indian/Maskon Native	0	0	0	ě	0.	D			
Native Hewerten/Other Pacific Islander;	0	0	0	ō	0	0			
American Indian/Alaskan Native & White:	ō	0	0	· ·	10	0	0		
Asian White.	0		q.		ň	o	0		
Black/African American & White:	0		0	ů.	ŏ	o o		0	
American Indiant/Alasker Netive & Blackt/African American	0	0	0	9	č	ě.			
Other multi-radial:	D	0	0	ő	0	o o	0	0	
Asian/Pacific Islander:	- 6	n	0	ő	ő	0			
Hispanic:		0	ō	ō	0	0	0	0	
Total:		-			0		0.	0	
TOOM.	0		0	0	0	0	0	0	
Female-headed Households:	C		0		0				

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Income Category:				
and the same of th	Owner	Renter	Total	Person
Estremely Low	0	0	0	0
Low Mod	0:	.0.	0	0
Moderate	o.	0	ė	c c
Non Low Moderate	0	-0	D	C
Total	0	0	0	0
Percent Low/Mod				_

Annual Accomplishments

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

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Date: 05-Nov-2020 Time: 15:36 Page: 104

PGM Year:

Project: 0008 PUBLIC FACILITIES - FIRE PROTECTION EQUIPMENT

IDIS Activity: 2819 - FD-MOBILE DATA EQUIPMENT

Status: Location Completed 10/15/2020 2:36:22 PM

380 W 2nd St. Oxnard, CA 98930-5669

Objective: Create suitable living anvironments Outcome: Availability/accessibility.

Metrix Code Fire Station/Equipment (03C)

National Objective: LMA

Initial Funding Date:

04/21/2020

Description:

Filter	~

	Fund Type	Grant Year	Grant	Funced Amount	Drewn in Program Year	Doewn Thru Program Year
CDBG	EN	2019	B19MC080634	\$125,000.00	\$114,442.80	8114,442,50
Total	Total			\$125,000.00	\$114,442.80	\$114,442.80

Proposed Accomplishments Public Facilifies 127,815

Total Population in Service Area: 210,625

Census Tract Percent Low / Mod. 80,66

Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
2019	FOR THE FIRST QUARTER PLANNING FOR THE MOBILE DATA CENTER PURCHASES BEGAN. MOBILE DATA CENTER WAS BUSHASED AND INCOME. THE BEGIN SET TO SEE THE PROPERTY OF TH	FOR THE SECOND QUARTER, THE	* Describing

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Date: 05-Nov-2020 Time: 15:36

Page: 105

PGM Year;

0001 - PLANNING AND ADVINISTRATION-COAG AND HOME Project

IDIS Authory: 2920 - ADMINISTRATION- HOUSING ACTIVITIES

Status: Completed 10/15/2020 2 00:49 FM Objective: Locations

04/24/2020

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

Initial Funding Date:

Description:

ADVINGELATED TO HOUSING & FHIACTIVITIES

Financing

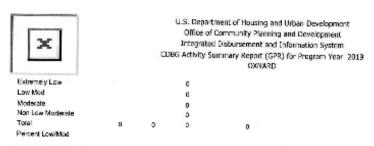
Ешп≾ Туре Grere Year G/ant Crown in Program Year \$18,234.83 Funded Amount Drawn Thru Program Your COBG 2019 B19WC050524 EN \$16,234.83 \$18,234.83 Yotal Total \$18,224.63 \$18,234.83 618,234.83 Proposed Accomplishments

Actual Accomplishments

Income Calegory:

Number assisted.	Owner		Ronter		Total			erson
	Total	Hispanic	Total	Hispanio	Total	Hispanie	Total	Hisparic
White:					D	. 0		
Black/Affeen American:								
Asiarc					_	0		
American Indian/Alasker Netive:					0	0		
Mative Hawaton/Other Pecific Islander					G	0		
American Inclant/Haskan Native & White:					0	a		
Asian White					9	0		
Black/African American & White:					0	0		
					o	0		
American IndismiAleskan Native S. Black/African American:					0	0		
Other multi-regist					a	0		
Asian/Poolic Islander;					G	Ô		
Hispanic:					ō	ů		
Total:						٠		
	a	۰	0	0	D	D	0	0
Formale-headed (nouseholds:					٥			

Cover Renter Yotal Person
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Annual Accomplishments

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

PRO3 - CXNARD	



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PGM Year:

2019 Project:

0006 - HOMEOWNER LOANS

IDIB Activity: 2321 - VARGAS, MARINA

Status Location: Completed 9/10/2020 12:00:00 AM

08/04/2020

Objective 2400 E Pleasant Valley Ric Spc 147 Conerd, CA 93093-9255

Create suitable living environments Affordability Curcome:

Watr's Code: Rehab; Single-Unit Residential (14A)

National Objective: LWH

Initial Funding Date:

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Process I Proces	_
CDBG	EN	5046		Lauren M. Erful	Drawn in Program Year	Drawn Thru Program Year
		2018	B18MC060634	\$31,166.00	\$31,165,00	#11 fee 60
Total	Total				2000000	\$31,166,00
Pinnaged 4	exemplishes and			\$31,165.00	\$31,165.00	\$31,165.00

Housing Units: 1 Actual Accomplishments

Female-headed Households:

Number essisted:	Owner		Renter		Total		Person	
	Lotal	Hispanic	Total	Hispanic	Total	Historia	Total	Hispanic
White	1	1		0				
Black/African American:		á			1	1	o.	9.
Asian:	9			· c	D	.0	C	9.
American Indian/Alaskan Native:			0	G	0	a	O	0
	a		o .	0		0		0
Notive Hawaiian/Other Pacific Islander	0	0	0.		0	0	-	
American Indian/Alaskan Native & White:	:0	0	0				3	u
Asian White:					u	C	0	0
		.0	9	.0	0	0	0	-0
Black/African American & White:	10	0	0	10	9	n:	o o	
American Indian/Alaskan Nerive & Black/African American:	0	0	0	· ·				
Other multi-regist:					2	9	0	.0
Asian/Pacific Islander:			0.	0	0	6	0	0
	.0	ø	0	D	0	0	0	0
Hispanic:	0	D	0	0	u	c		

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1 0



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Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	.0	0	D
Law Mad	1.	0	1	0
Moderate	0	0	C C	0
Nort Low Moderate	۰	0	0	c
Total	1	0	1	c
Percent Low/Mod	100.0%		100.0%	~

Annual Accomplishments

Years	Accomplishment Narrative	de la companya dela companya dela companya dela companya de la com
2019	Scope of work: New roof, painting of sympa gament differ on this pay sides could be and a	 # Benefitting

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Date: 05-Nov-2020 Time: 15:35

Page: 109

PGM Year:

Project: 0005 - HOMEOWAER LOANS

IDIS Activity: 2022 - MEZA, MIGUEL

Status: Location:

06/04/2020

Objective: Create suitable living creironments

Completed 9/10/2020 12:00:00 AM 103 Arrowhead Cirl Danard, CA 92033-6913

Affordability

Matrix Code: Renety Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date:

Description:

Financing

	Fund Type	Grant Year	Great	Funded Amount	Drawn in Program Year	Drewn Thru Program Year
COBG	DN:	2016	B16MC080534	81,467.93	\$1,457.93	
0000	LIV	2018	B18MC050534	\$19,707.07		\$1,457.93
Total	Total			474646000	319,707.07	\$19,707.07
	1.7.2.2.			\$21,165.00	\$21,165.00	\$21.166.00

Proposed Accomplishments Housing Units: 1

Actual Accomplishments

Number assisted.	Owner		Renter		Total		Person	
	Total	Hispanie	Total.	Hispanic	Total	Hispanie:	Total	Hispanic
White:	- 1	1		c				
Black/African American:	0	0	ő	č			.0.	
Asian:	0			ō	, v	9	ų,	0.
American Indian/Alaskan Netive:	0		0			۰	:0	
Mative Hawatan/Other Pacific Islander.	0	0				c	9	0
American Indian/Waskon Native & White:	0	ň				0	0	0
Asian White:	ă				U	0	0	0
Black/Alrican American & White:					0	0	9.	0
American Indian/Alaskan Native & Black/African American:	ě				0	0	0	0
Other multi-racial	· ·			C C	0	0	D	0
Asian/Padific Islander				0	0	0	0	0
Hispanic:		0	0	D	0	c	0	0
	- 10	C	0	9	0	C	o.	0
Total:	1	1	0	0	1	1	0	0
Formale-handed Households:	0		.0		9			

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Income Calegory:	Owner	Rentor	Total	Person
Extremely Low	9	0	1	D
Low Med	0	٥	e	0
Moderate	0	0	c	ò
Non Low Moderate	0	0	c	ō
Total	1	0	1	ā
Percent Low/Mod	100 0%	100.0%		

Annual Accomplishments

10402	Accomplishment Narrative	# Senefitting
2019	Scope of work: now liberglass, dimensional composition whing eroot and 9 new siding dual pane windows.	e zenerming
	The state of the s	

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Date: 05-Nov-2020 Time: 15:36 Page: 111

PGM Year:

2019

0003 - CDBG PUBLIC SERVICES Project:

IDIS Activity: 2023 GREY LAW

Status: Location: Cenceled 10/28/2020 12:08:61 PM

3585 Maple St Ste 126 Suito 126 Vanture, CA, 93003 3500

05/02/2020

Objective:

Create suitable living profronments Availability/accessibility

Outcome: Matrix Code Senior Services (03A)

National Objective LMC

Initial Funding Date:

Description:

Financing

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

Proposed Accomplishments

People (General): 150 Actual Accomplishments

Number assisted:	Owner		Renter		Total		p	erson
	Total	Hispanic	Total	Hispanio	Total	Hispanic.	Total	Hispanio
White	· o	0.		o	D	0		
Black/African American:	ŏ	0	6	e.	0	10	c	
Asian:	0	ō	a	0		2	Ü	
American Indian/Alaskan Native:	a a	0	· c	n	ő		0	0
Notive Haweiten/Other Pacific Islander:	a	0	0	ņ	o.	2	0	
American Indian/Alasken Native & White:	0	0	0	0	0	č	9	
Asian White:	D	0		o.	0		0	
Black/African American & White:	9	0	0	ő	0	ō	ž	
American Indian/Wasken Native & Black/African American:	0	0	-0	č	0	11	Ö	
Other multi-racial:	0		0	e e	0	n	~	
Asian/Pacific letender.	0.		0	e e		0	0	,
Hispanic	0	ě	a a					9
				.0	0	٥	0	0.

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Femele-headed Households:			
Owner	Renter	Total	Person
0	0	0	0
0	0	o	ò
0	0	c	
0	0	C	0
0	0	0	g.
	Owner 0	Owner Renter 0 0 0 0	Owner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0

Percent Low/Mod

Annual Accomplishments

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

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Date: 05-Nov-2020 Time: 15:36

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PGM Year:

Project: 0006 - HOMEOWNER LOANS

IDIS Activity: 2324 - Morales Jose Noc

Status: Location

Completed 9/10/2020 12:00:00 AM

1300 E Piceseri Velley Rd Spo 74 Osnerd, CA 93038 1138

08/23/2020

Objective

Create suitable living environments

Curcome: Affordability
Waln's Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Crawn Thru Program Year		
CDBG	EN	2018	B16MC060534	\$20,152.00	\$20,162,00	The second secon		
Total	Total					444,1444	\$20,162.00	
	The same of the sa		\$20,162,00	\$20,162,00	\$20,162.00			

Housing Units: 1 Actual Accomplishments

Alumber assisted		Owner	Renter		Total		Person	
	Total	Hispanie	Total	Hispanio	Total	Hispanie	Total	Hispanio
White:	4	1	0	0				
Black/African American;	n n	o					0	ū.
Asian;	9	0	0		9		19	G
American Indian/Alaskan Netive	0	D	0		0			0
Native Hawaiten/Other Pacific Islander:	0	9	0			0		2
American Indian/Alaskan Native & White:	0					0	c	9
Asian White;	a	0	ě		, ,		0	0
Black/African American & Write:	n.	0		2			9	0
American Indian/Alaskan Native & Black/African American:	n.	o o		2	- 4		9	a
Other multi-racial:		0			· ·	u	0	0
AsiantPacific Islander:		0	9.		0	0	0	0
Hispanic:				0	9	D	0	. 0
	c	0	0	0	0	9	0	ō
Total:	1	1	0	0	- 1	1	0	0
Formale-hospited Households:	n		n:					

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Date: 05-Nov-2020 Time: 15:35 Page: 114

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	1	.0	1	0
Low Mod	0	0	a a	0
Moderate	0	10	C	c
Non Low Moderate	0	σ	o ·	C C
Total	1	.0	1	ū
Percent LawMod	100.0%		100.0%	~

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Scope of Work: Rear and entry stops, exterior electrical outlets, door examps, flooring, foundation screens, and new to lots. Construct on position \$19,402.4,565, appropriate for the second of the	v bonesang

PRO3 - OXMARD Pege: 114-of 115



Date: 05-Nov-2020 Time: 15:36 Page: 115

Total Funded Amount: \$25,656,947.20
Total Brawn Thru Program Year: \$3,630,650.14
Total Brawn In Program Year: \$1,978,539.46

PRB3 - OXNARD Page: 116 of 116

EXHIBIT V

CDBG Summary of Accomplishments for Program Year 2019 - PR 23



U.S. Department of Housing and Urban Development. Office of Community Manning and Development. Integrated Disbursement and Information System CDBS Summary of Account Istmants Program Year: 2019

DATE: 11:05:20 TIME: 15:49 FAGE: 1

CHANNO

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 Activitie
Housing	Homeownership Assistance-carduding Housing Courseling under 24 CRR 5.100 (138)	n	\$8.00	2	\$0.00	2	90.00
	Rehalt, Single-Unit Residential (14A)	0	\$0.00	9	\$150,379,64	9	\$150,379,64
	Housing Services - Excluding Housing Courseling, under 24 CFR 5.100 (140)	1	\$18,389.55	2	\$200,000.00	9	\$218,389.55
	Code Enforcement (15)	0	\$0.00	2	\$233,000.00	2	\$233,000.00
	Total Housing	1	\$18,389,55	15	\$583,379.64	16	
Public Facilities and Improvemen	ts Homeless Facilities (not operating costs) (090)	9	\$133,755.96		\$0.00	4	\$601,769.19 \$133,758.96
	Neighborhood Facilities (03E)	. 0	\$0.00	1	\$5,116.32		30 410 60
	Porks, Recreational Facilities (03F)	3	\$180,961.80	ô	\$0.00	3	\$5,116.32 \$180.961.89
	Sidewalks (03L)	1	\$0.00	0	\$0.00	3	\$0.00
	Fire Station/Equipment (030)	4	\$104,236.90	ž	\$157,655.13	7	
	Other Public Improvements Not Listed in 034-035 (032)	1	\$0.00	0	\$0.00	í	\$261,893.03 \$0.00
	Total Public Facilities and Improvements	13	\$418,954.75	4	\$162,772.45	17	\$581,727,20
Ablic Services	Operating Costs of Homdess/AIDS Patients Programs (001)	0	\$0.00	1	\$13,766.97	4	\$13,765.97
	Servor Services (05A)	0	\$0.00	4	363,642,32		400 040 00
	Youth Services (05D)	3	\$85,342.53		\$49,948.79	4	\$63,642.32
	Services for victims of domestic				412/340/75	2.	\$135,291.44
	Violence, dating violence, sexual assault or stalking (05G)	0	40.00	1	\$9,555.64	1.	\$9,555.64
	Crime Awareness (051)	1	\$75,301.73	-0	\$0.00	1.	\$25,301.73
	Pair Housing Activities (if CDBG, then subject to 15% (ep) (USJ)	0	\$0.00	2	\$106,038.51	,	\$106,038.51
	Health Services (05M)	0	\$0.00	2	\$20,000.00		1000000000
	Housing Counseling only, under 24 CFR 5.100 (CSU)	o o	\$0,00	1	\$0.00	2	\$20,000.00
	Total Public Services						\$0.00
eneral Administration and	Planning (20)	4	\$111,644.38	20	\$262,952.23	24	\$374,596.61
anding	General Program Administration (21A)	0	\$0.00	1	90.00	1	\$0.00
	Section 1 design recommendation (214)	1	\$401,821.63	4	\$18,524.83	.5	\$420,446.46



U.S. Copa them of Housing and Littler Devisionment Office of Community Planning and Development Integrated Districtment and Diformation System CDBG Summary of Accomplainments Program Year: 2019

DATE:	11-05-20
TIME:	15:44
PAGE	2

CMMARD							
Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
General Administration and Planning	Total General Administration and Planning	1	\$401,821.63	5	\$18,624,83	count	\$420,446,46
Grand Total		19	\$950,810.31	44	\$1,027,729.15	63	\$1,978,539,46



U.S. Department of Housing and Under Development Office of Community Floring and Development Integrated Disbursement and Information System COBG Summary of Accomplishments Program Year: 2019

DATE: 11-05-20 TIME: 15:44 PMGE: 3

CXNARD

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Co	Open Count Completed Count	
Housing	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5,100 (138)	Households	0	2	Totals 2
	Rehab; Single-Unit Residential (14A)	Housing Units	0	a	
	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (140)	Housing Units	18	27	45
	Code Enforcement (15)	Housing Units	Û	245,475	246,475
	Total Housing	-	18	246,513	
Public Facilities and	Homeless hactities (not operating costs) (000)	Public Facilities	10	240,313	246,531
mprovements	Neighborhood Facilities (03E)	Public Facilities	, , , , , , , , , , , , , , , , , , ,	8,035	0
	Parks, Regrestional Facilities (03F)	Public Facilities	243,040	0,005	8,035 243,040
	5 dewalks (00L)	Public Facilities	68,565	0	58,565
	Fire Station/Equipment (030)	Public Facilities	1,053,125	1,246,560	2,299,685
	Total Public Facilities and Improvements		1,364,730	1,254,595	
aublic Services	Operating Costs of Homeless/AIDS Patients Programs (001)	Persons	0	GB3	2,619,325 685
	Senior Services (05A)	Persons	9	152	162
	Youth Services (050)	Persons	ces	3,095	3,773
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	9	61	51
	Crime Awereness (051)	Persons	77,800	0	77,900
	Fair Housing Activities (If GDBG, then subject to 15% cap) (05.))	Persons	0	259	259
	at the second	Persons.	0	202	202
	Housing Counseling only, under 24 CFR 5.100 (OSU)	Persons	0	322	202 322
	Total Public Services		78,488	4,776	83,264
irand Total			1,443,236		
			1,443,236	1,505,884	2,949,120



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Distursement and Information System CD9G Summary of Accomplishments Program Year: 2019

DATE: 11-05-20 TIME: 15:44 PAGE: 4

OXNARD

CDBG Banaficiaries by Recial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	D	55	37
	Black/African American	0	D	ī	n
	Total Housing	0	0	56	37
Non Housing	White	4,464	3,890	0	
	Black/African American	237	15	0	č
	Asian	146	9		ŏ
	American Endlan/Alaskan Native	26	8	o o	Ö
	Native Haweilan/Other Pacific Islander	106	6	č	0
	American Indian/Alaskan Native 8, White	3	ě	ő	
	Asian & White	9	3		
	Bleck/African American & White	19	4	ŏ	ő
	Amer, Indian/Alaskan Native & Black/African Amer,	5	2	0	0
	Other multi-radial	449	745	U	10
	Total Non Housing	5,464	4,183	0	0
Grand Total	White	1,401	3,890	55	37
	Black/African American	237	15	1	,,,
	Asian	146	9	n n	0
	American Indian/Alaskan Native	26	g	× ×	
	Native HawaiieryOther Padfic Islander	105	ë	ž	
	American Indian/Alaskan Native & White		ň	č	
	Asian & White	3	3	v v	
	Black/African American & White	19		· ·	0
	Amer, Indian/Alaskan Nalive & Black/African Amer,	5	2	0	0
	Other multi-racial	449	246	n	0
	Total Grand Total	5,464	4,183	56	37



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBC Symmetry of Accomplishments Program Year: 2019

DATE: 11-05-20 TIME: 15:44 PAGL: 5

CXNARD

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Law (<=30%)	5)	1020112
	Low (>30% and <=50%)		9	
	Mod (>50% and <=80%)	/	.9	.0
		6	0	0
	Total Low-Med	LB	0	0
	Not Low-Ned (>80%)	0	· ·	0
	Total Beneficiaries	10	2	
Low (>30% an Mod (>30% an Total Low-Mod	Extremely Low (<=30%)	10		D
		0	0	538
		0	C	1,465
	Mod (>50% and <=80%)	0	n	380
	Total Low-Mod	ė.	ž	
	Non Low-Med (>86%)	· ·	3	2,383
	The state of the s	u.	9	52
	Total dis in themes	0	0	2,408

EXHIBIT VI

Program Income Details for CDBG Program Year 2019 - PR 09

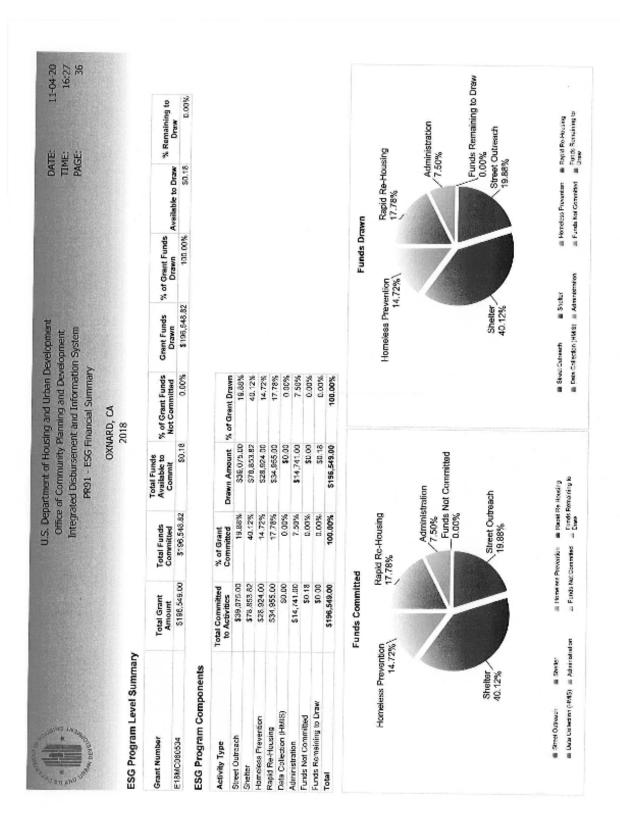
11-05-20 15:23 1		Receipted/Drawn Amount			792.89	200.00	627.10	50.255	992.89 1,619.99	(627.10)	992.89	(627.10)			792,89	695.00	137,208.27	1,487,89
Dute: Time: Page:		Matrix			0SD	138	425 830	3	(Receipts PI Draws	ginch ginch	rts#:				030	144	21.A	030
		IDIS Actv. ID				2223	2253		PI Receipts PI Draws	PI Balance	Total CDBG Receipts*:	or Receip nd Balan			2253 0	2216	2290 2	2253 0
		Voucher IDIS IDIS Type Proj. ID Actv. ID			m	ω	H 00	,			otal CDB	ocelpt Fu			00	11	ы	00
		Youcher Type					ጅ ጅ				F 6	Total CDBG Receipt Fund Balance*:						¥
ent en ent		Vaucher Created			09-12-19	09-25-19	08-14-19				7 1	Total			08-19-19	09-25-19	03-11-20	11-14-19
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 OXNARD,CA		Voucher #			5296687001	2298022001	6295548001 6323880001								5294752001	5298023001	5313010001	6323880002
t of Housing and imutily Planning bursement and It e Details by Fisca OXNARD,CA	06-30-2020	Transaction		RECEIPTS		DRAWS								RECEIPTS			DRAWS	
U.S. Departmen Office of Com Integrated Dis Program Incom	for Program:@BG *Data Only Provided for Time Period Queriad:07-01-2019 to 06-30-2020	Estimated Income for Year Transaction	0.00										0.00	_			_	
	Period Q		ď										K					
	:ODBG rovided for Time	Program Associated Fund Vear Prugram Grant Number Type	B18MC060534										B19MC060534					
809	Report for Program: CDBG *Data Only Provided	Program	CD BG							9	980		CDBG					
IDIS - PR09	Report for	Program Year	2018							9	9707		2019					

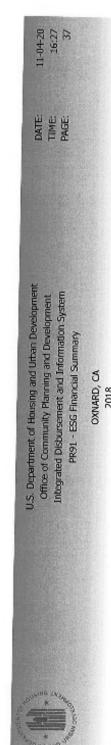
C)
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Receipted/Drawn Amount	135,959,79 1,248,48	138,696.16 138,696.16 0.00	138,696.16 138,696.16 0.00
Voucher Voucher IDIS IDIS Matrix Receipted/Drawn Created Tyze Proj ID Acty 10 Code Amount	2290 21A 2290 21A	PI Receipts PI Draws PI Balance	Total CDBG Receipts*; Total CDBG Draws against Receipts*; Total CDBG Receipt Fund Balance*;
Proj. ID A	H -		otal CDB ws agains sceipt Fur
Voucher Type	<u>ል</u> ል		T DBG Drav CDBG Re
Voucher	04-02-20 04-21-20		Total C Total
Voucher #	6366448002 6371113001		
Transaction			
Year Program Grant Number Type Incume for Year Transaction			
Type .			
Grant Number			
Program			300
Year		5	6

EXHIBIT VII

ESG Financial Summary for Program Year 2018 and 2019 - PR 91





24-Month Grant Expenditure Deadline

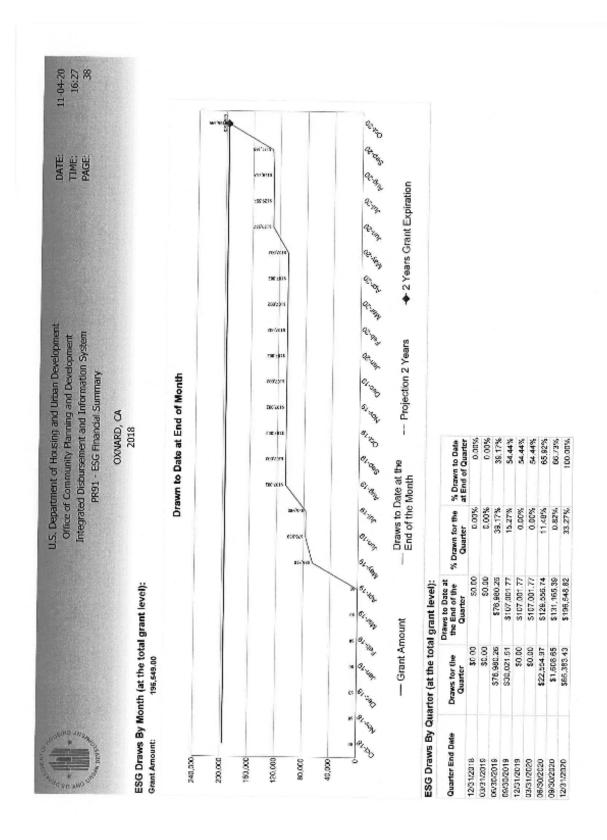
All of the recipient's great must be expended for cligible softwity costs within 24 ments after the date HUD signs the great agreement with the recipient. Expanditure means either an actual cash discussment for a direct change for a good or service or an indirect cost or the accoust of a direct change for a good or service or an indirect cost or the accoust of a direct change for a good or service or an indirect cost or the accoust of a direct change for a good or service cost and account and account and a service or an actual cash discussion. For PY2011, this Obligation Date is the date of the first allocation. This report does not like the Obligation Date by Expanditure Deadrine, and does not rise. The Obligation Date is the date of the first allocation. This report does not like the Obligation Date is the date of the first allocation. This report does not like the Obligation Date is the date of the first allocation. This report does not like the Obligation Date is the date of the first allocation.

Number Draws to Date Date Date Deadline Routement Rependitures

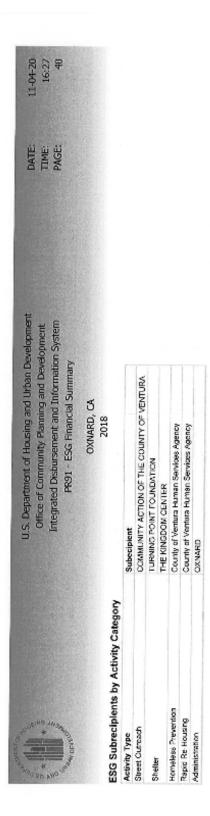
60% Cap on Emergency Shelter and Street Outreach

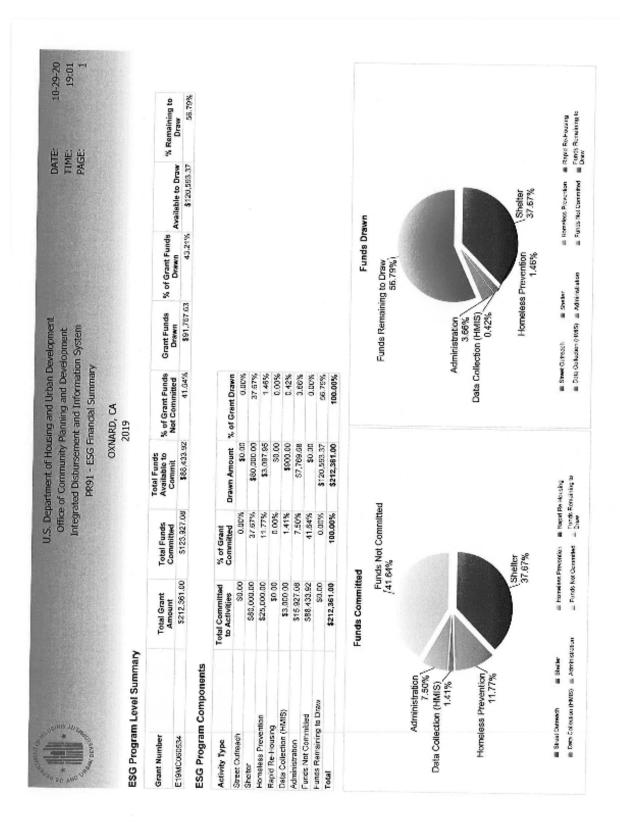
The cap refers to the total amount of the recipion's flocal year grant, allowed for emergency shaber and street outnoch activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year, or. (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities. (Note: the HESG-CV grants are currently exempt from the 60% funding cap restrictions.)

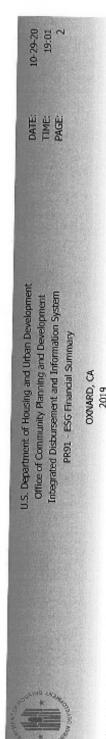
d % Drawn for Shelter and	SO DES
2010 Funds Committed to Homeless Assistance Total Drawn for Shelter and Stativities Activities	\$117,928.82
2010 Funds Committed to Homeless Assistance Activities	\$84,398.00
Whount Committeed % Committee to Shelter Outreach and Street and Street Outreach	80.00%
Total Amount Committed to Shelter and Street Outreach	\$117,928.82
Amount Committed to Street Outreach	\$39,075,00
Amount Committed to Shelter	20,000,000



16:27 11-04-20 DATE: TIME: PAGE: \$49,853.82 90.00 \$30,000,00 3.00% \$0.00 0.00% \$0.00 00.00 \$14,741.00 \$14,741.00 0.00% 0.00% \$28,924.00 334,955.00 983,879.00 \$30,000.00 \$39,075,00 \$39,075.00 \$0.00 \$14,741,00 80.00 30.00 \$0.00 \$28,924.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$48,853.82 \$48,853.82 \$34,955.00 \$83,679.00 \$30,000.00 \$30,000.00 \$39,075.00 \$39,075.00 Committed U.S. Department of Housing and Urban Development Integrated Disbursement and Information System Office of Community Planning and Development PR91 - ESG Financial Summary OXNARD, CA Percentage Remaining to be Drawn Percentage Remaining to be Drawn Paroentage Remaining to be Drawn Percentage Remaining to be Drawn Percentago Remaining to be Drawn Total Remaining to be Drawn ESG Subrecipient Commitments and Draws by Activity Category: Homeless Provention Rapid Re-Housing Sheet Outreach Shelfer Shelter Total ETO. Total COMMUNITY ACTION OF THE COUNTY OF VENTURA County of Ventura Human Services Agency TURNING POINT FOUNDATION THE KINGDOM CENTER Subecipient OXNARD







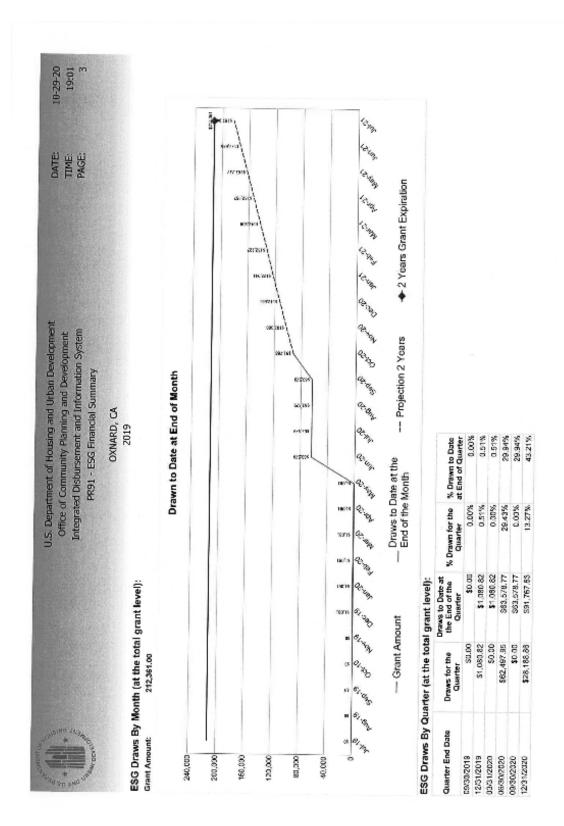
24-Month Grant Expenditure Deadline

All of the recipients grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash distursament for a direct cast or the scenual of a direct cast or the scenual of a direct cast or the scenual of a direct cast. This report cast, This report cast draws in IDS to messure expenditures. HUD alrocated fiscal froat froat froat froat cast, this Obligation Date, draw and described froat froa

Grant Amount:	\$212,361.00				
Grant Number	Draws to Date	HUD Obligation Date	Expenditure	Days Remaining to Meet	Expenditures
TARRESTON OF THE PARTY OF THE P				51	Delinbay
ETSTATOOODS4	\$91,767,83	07/31/2019	150512001	926	0440 500

60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's taxal year grant, allowed for emergency shaller and street outleads activates, is capped at 80 percent. This amount cannot exceed the greater of (1) 60% of the overall grant for the year, or (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities. (Note: the HLSG-CV grants are currently exempt from the 80% funding cap restrictions.)



SER AND TO	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System PR91 - ESG Financial Summary	Development evelopment ation System ary		DATE: TIME: PAGE:	10-29-20 19:01 4
	OXNARD, CA				
ESG Subrecipient Commitments and Draws by Activity Category:					
Subscipient	Activity Type	Committed	Drawn		
	Shelter	\$50,000.00	350,000,00		
Turning Point Foundation	Total	\$50,000.00	\$50,000,00		
	Total Remaining to be Drawn	20.00	20.00		
	Pencentage Remaining to be Drawn	20.00	0,00%		
	Administration	\$15,927.09	\$7,789.68		
City of Operand	Total	\$15,927.08	\$7,789.68		
	Total Remaining to be Drawn	\$0.00	\$8 157.40		
	Percentage Remaining to be Drawn	80,00	51.22%		
	Sheller	\$30,000,00	230,000,00		
5	Data Collection (HMIS)	\$3,000.00	\$800.00		
ne Arrydom Cantar	Total	\$33,000.00	\$30,800.00		
	Total Remaining to be Drawn	\$0.00	\$2,100.00		
	Percentage Remaining to be Drawn	\$0.00	6.36%		
	Homelass Prevention	\$26,000.00	\$3,097,95		
COMMUNITY ACTION OF THE COUNTY OF VENTURA	Total	\$25,000.00	\$3.097.95		
	Total Remaining to be Drawn	80.00	521,902.05		
	Percentage Remaining to be Brawn	00.08	SP 810K		

10-29-20 19:01 DATE: TIME: PAGE: U.S. Department of Housing and Urban Development Intograted Disbursement and Information System Office of Community Planning and Development PR91 - ESG Financial Summary Tuming Point Foundation
The Kingdom Conter
COMMUNITY ACTION OF THE COUNTY OF VENTURA
The Kingdom Center
City of Oxyged OXNARD, CA 2019 Subccipient ESG Subrecipients by Activity Category Horneless Provention Data Collection (HMIS) Administration Activity Type

EXHIBIT VIII

Annual Performance Report-HOME Program Year 2019, Form - HUD-40107

Annual Performance Report HOME Program

U.S. Department of Housing and Urban Development Office of Community Planning and Development

OMB Approval No. 2506-0171 (exp. 9/31/2009)

Public reporting burden for this collection of information is estimated to avarage 2.5 hours get response, including the time for reviewing instructions, scanding existing data sources, gathering and maintening the data needed, and completing and reviewing the collection of information. This agency may not conduct or appared, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

or spaced, and a person's not required to respond to, a collection of information unless that collection displays a valid QMS control number. The HOME statute interests a significant number of uata collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in meaning fund commitment and expenditure decidines; 5) to permit HUD to determine whether exchipant meets the HOME slatutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is sufflorized under Title II of the Cranston-Ganzalez National Ariorabile Housing Action related authorities. Appears to Federal grant funds is confingent on the reporting of certain project-specific data elements. Records of information calleded will be maintained by the recipients of the sesistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentially when public disclosure is not required.

This form is intended to collect numeric date to be aggregated religiously as a complement to data collected through the Cash and Management Information (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if our explanation is peeded.

Submit this form on or before Deca			This report is fer period (mm/dd/yyyy)				Date Submitted (his		
Send one copy to the appropriate a	HUD Field Office and on	19 (00)(b) to:	Starting		Ending				
HOME Program, Rm 7178, 451 78	h Stroot, S.W., Weehin	gton D.C. 20410	7/1/20	19	6/30/	2020		7/30/2020	
Part I Participant Identifica				_					
1. Psridpert Number M19MC060526	2. Participant Na CITY OF OX								
 Name of Parson completing this re- Roel Britanes 	port		4. Phone N 805-385-		r (Include Area Gade)				
6. Address 435 SOUTH DISTREET			e day OXNARD	-		7. Stale CA	1	6 Zip Code 93030	
Part II Program Income					_				
Enter the following program inco generated; in block 3, onter the	ma emounts for the re- amount expended; an	porting period: in b	block 1, enter the	e bek	ance on hand at the	beginni ssistene	ing; in bloc	k 2, enter the amoun	
Betwiee on hand at Beginning 2 of Reporting Period	Amount received during Reporting Period	3. Total amo	uril expended porting Period		Amount expended for Based Rental Assister	Tonant-	5. Balanc	e on hand at end of ing Period (1 + 2 - 3) = 5	
418,784	50	37,346	346				434.888		
Part III Minority Business E	nternrisee (MREL »	nd Woman Buel			-				
In the table below, indicate the r	umber and dollar valu	e of contracts for	ness enterpri HOME projects	ses com	(WBE) picted during the re	nortion	reded		
	\top				Enlerprises (MBE)	r para ng	pe-10-01		
A Contracts	a. Total	 Abskan Native o American Indian 	 Asien or Facilité Island 		d Bleck Nor-Hispanic	c. l	-Rispenic	1. White Non-Hispanic	
1. Number	- 06		ļ		6				
2. Dollar Amount	144,574				144,574				
B. Sub-Contracts 1. Number	0								
2. Dollar Amount	Ď.								
	a. Total	b Women Business Enterprises (WBE)	s. Male						
C. Contrects 1. Number	О								
2. Dollar Amount	o								
Sub-Contracts Number	0			 i					
2. Dollar Amounts	0								
Dollar Amounts									
		page 1	of 2				form	HUD-40107 (11/92	

				perty Owners		
	a. Total	 Alaskas Native or American Inden 	c. Asian or Pacific Islander	d, Black Non-Hispenio	н. Hispanio	f. White Nor-Hispanic
1. Number	<u> </u>					
2. Dokar Amount						
ndicale the number of persons provided should reflect only dis	placements and a	ogulsiliöns accurring a. Number	nts, the number of during the report b. Cost	parcels acquired, a ing period.	end the cost of ac	quisilion. The d
		9. Humber	E. Cos:			
. Percels Acquired						
. Businesses Displaced						
Nunprofit Organizations Displan	ond		i			
Households Temporarily Reloc	ated, not Displaced					
Households Displaced			Minority Business B	Marprises (MBS)		
	a. Total	b. Alaskan Native or American Indian	c. Asian er Pacific islander	d. Black Mon-Hispanio	e. Hispanio	f. White Non-Hispanic
	er .		1	1		
Households Displaced - Numbe						

page 2 of 2 form: HUD-40107 (11/92)

EXHIBIT IX

Program Income Details for HOME Program Year 2019 - PR 09

IbI5 - PR09

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 OXNARD,CA.

Date: 11-05-20 Time: 16:36 Page: 1

Report for Program; HOME

*Data Cnily Provided for Time Period Querted:07-01-2019 to 06-30-2020

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher é	Voudier Created	Voucher Type	IDIS Proj. ID	IDIS Actv. 1D	Matrix Code	Receipted/Drawn Amount
2018	HOME	M18/4C060525	ы	0.00								
			PI		DRAWS							
						6310937001	10-02-19	PY	6	2271		30,600.00
						6310937002	10-02-19	PΥ	6	2275		20,159.01
						5310937003	10-02-19	PY	6	2276		30,600.00
						6322094001	11-07-19	PY	6	2279		30,000.00
						5331324001	12-10-19	PY	6	2282		29,868.60
						6392131001	06-02-20	PY	Ģ	2271		220.00
						6382131-002	06-02-20	PY	6	2275		24.00
						6382131-003	06-02-20	PY	5	2276		48.00
						6332131005	06-02-20	PY	6	2316		23,853.80
										Re	ceipts	
											Draws	165,373,41
											Draws	0.00
										В	ыапое	(165,373.41)
2018	HOME	M18MC060526						Total L	ocal Acc	ount Rec	rainte	
										ccount D		165,373.41
										count Ba		(165,373.41)
2019	HOME	M19M2060526	Ρl	0.00								
2015	HUME	MIRWERER	FI	0.00								
					RECEIPTS							

Page: 1 of 2

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	TOIS Proj. ID	rors Acty, 10	Matrix Code	Receipted/Drawn Amount
						\$298361001 \$313011001	08-05-19 06-03-20		1	2307		1,559.96 51,890.00
			P1		DRAWS	6382131004 6382131006	06-02-20 06-02-20	PY PY	5 6	2315 2316		30,600.00 6,746.20
										PA PA	celpts Oraws Oraws alance	53,449.95 37,346.20 0.00 16,103.76
2019	номе	M19MC060526						Tota	il Local A	count Red Account D Count Ba	_awapp	53,449.96 37,346.20 16,103.76

Page: 2 of 2

EXHIBIT X

HOME Match Report for Program Year 2019 Form HUD-40107A

Part Description (destribution) Part Description (destribu	Part Participant of 1 Perticipant of 435 SOUTH D STR 6.07. 6.07. 7. Excess ma 1. Excess ma 2. Match cont ont 2. Match liability of 1 Perticipant of 2. Match liability of 1 Penasa ma 2. Excess ma 3. Total match of 1 Penasa ma 4. Match II Match of 1 Penasa ma 5. Total match of 1 Penasa ma 6. Excess ma 6. Excess ma 6. Excess ma 6. Excess ma 7. Total match of 1 Penasa match of 1 Pen	lentification							
3 Name of Controls 1 more of Control	A Match Ilabil S. Excass match Ilabil A Match Ilabil S. Excass match Ilabil S. Excass match Ilabil S. Excass match Ilabil H. England No. A Match Ilabil S. Excass match Ilabil H. England No. Other ID	10 00 000000000000000000000000000000000						Match Contributions for Federal Fiscal Year (yvyy)	
4 Certadra - Nove Number (Incides area const.)	A street contest at the RAS SOUTH D STR OXNARD 1. Excess ma 2. Match cont 3. Total match 4. Match liabil 5. Excess ma 6. Excess ma 7. Frejach No. 9. Other ID 1. Prejach No. 9. Other ID	26 CITY OF	Participating Jurisdice OXNARD	ion			3. Name of Contact (p. Roell Brionass	erson completing this report)	
11.306,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.006,721 11.	B. CIV. OXNARD 1. Excess ma 1. Excess ma 2. Match cont. 4. Match liabil 5. Excess ma 1. Project No. or Other ID.	n opaling Juriseichen (EET					4. Contacts Phone Nu	(phosphage area code)	
1986 (see Part III.9) \$ 11.000,731	Part II Fiscel Year S 1. Excess ma 2. Match cont 3. Total match 4. Match liabil 5. Excess match 7. Project No. 9. Other ID 9. Other ID		s:	State	8. Zip Code			8087-488-ano	
11,016,731	1. Excess ma 2. Match cont 3. Total match 4. Match liabil 5. Excess match 7. Project No. 97 Other ID	ummary							
year (free Part III.9) year (free 5 minus line 4): 4. Foregone Taxos, 2. Approved Forest, Cherges Land / Real Property Infrestructure Dorvice labor Financing Wages 11.7 14. Forest, Cherges Land / Real Property Infrestructure Dorvice labor Financing Wages	2. Metch cond 3. Total metch 4. Metch liabil 5. Excess met 9. Excess met 1. Project No. 9. Other ID	tch from prior Federa	facel year					1.05 200	
year (fine 1 + line 2) al year (fine 3 minus line 4); b) I Fens, Charges Land / Real Property Infrastructure Divasted Body Phartechy Water Water c) Sine Property Phartechy Phartechy Phartechy Water c) Sine Property Phartechy Phartechy Phartechy Water c) Sine Property Phartechy Phartechy Phartechy Phartechy Phartechy Phartechy c) Sine Property Sine Property Phartechy Phartechy Phartechy Phartechy Phartechy c) Sine Property Sine Property	3. Total match 4. Match liabil 5. Excess main 7. Project No. 1. Project No. 10. Other ID. HR Euros	fluted during current	Federal fiscal yr	sar (see Part III.9.)				0000000	
Separation Sep	4 March liabil 5. Excess mal 7. Proper No. 97 Other ID	available for current	Federal facel ye	sar (kne 1 + line 2)				_	
4. Foregone Taxos. Land / Real Property Infrastructure Donated labor Phaneing 9. 19, 1978	5. Excess mal	ity for current Federal	fiscal year				T		11,879,723
4. Foregone Taxos. 1. A. Foregone Taxos. 2. Approximated Borner School Borner School Boxos. 1. A. Foregone Taxos. 2. Approximated Boxos. 3. Approximated Boxos. 4. Foregone Taxos. 2. Approximated Boxos. 3. Approximated Boxos. 4. Foregone Taxos. 5. Approximated Boxos. 5. Approximated Boxos. 5. Approximated Boxos. 6. Foregone Taxos. 7. Foregone Taxos. 8. Foregone Taxos. 9. Foregone Taxos. 9	Part III Match Contril 1. Project No. ar Other ID HR Eurole	Ch cerried ever to ne	d Fodorel facel	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			_	,_	33,856
4. Foregone Taxos. 5. Appraised B. Hoquired Construction Maternals B. Eond 9. To Darwind (above Fhancing Magas) Fees, Cherges Land / Real Property Infrestructure Darwind (above Fhancing Magas)	1. Project No. or Other ID HB Euros	outlon for the Foder	al Figure Voca		1			us.	11,713,579
6.30.2020	HB Elibe	2. Date of Cartribution (non	3. Cash Federal sources)	4, Foregone Taxos., Fecs, Cherges		5. Required Infrastructure	7. Site Proparation, Construction Waterials, Decoded Jahon	8. Band	9. Total
6.30.2020	200	6.30.2020			_		5	Dustin	March 460 24
	SEGIN Funds	6.30.2020						<u>-</u>	tr'op.
									132,65
								-	
		_							
			+						

Marie P. Tokki	
Finsheing	
Constitution Paratral Approval Denatral Report	
6. Required bill astructure	İ
Land Real Property	-
Forgone Tsues, Peas, Charges	
(non-tedental sequest)	
Confidence of Co	
or Others No.	

Public reporting builden for this collection of information is estimated to average 45 thrubes per response, including the for reviewing instructions, searching existing data sources. gathering and materials has been and completing end reviewing the collection of information. This agency may not conduct an spearal, and a person is not required to respond to, a collection of information.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or lensuits of the properties and cooperations of properties and cooperations. It is assist HOME participants in managing their angular of the formation will be used. It is assist HOME participants in managing their angular of the participants of the HOME participants and assistant mosts. The statut of the HOME partial properties and additional properties and assistant mosts the statut of the Change and Afordable Houser of the participants of the statut of the change of

instructions for the HOME Match Report

Applicability:

m

must be filled out by every participating jurisdiction that 1993 funds (or subsequent year funds) are drawn down The HOME Match Report is part of the HOME APR and tions as of the beginning of Federal Fiscal Year 1993 this report, either because it did not incur any match or hecause it had a full match reduction, may submit a HOME incurred a match liability. Match liability occurs when FY from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contribu-(Detaber 1, 1992). A jurisdiction not required to submit Motch Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and Sepember 30)

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF Room 7176, RUD, 451 7th Street, S.W. Washington, D.C. 20410.

The participating jurisdiction also keeps a cupy.

Instructions for Part 11:

1. Excess match from prior Federal fiscal year: Excess

match carried over from prior Federal fiscal year,

Match contributed during current Federal fiscal year: The total amount of match contributions for all projects listed under Part III in column 9 for Federal fiscal year.

the current Federal fiscal year (Part II, line 4). Excess years. The total match available for the current Federal Gsoal year (Part II, tine 3) minus the match liability for match may be carried over and applied to future HOME Excess match carried over to next Federal fiscal vá Total match available for current Federal fiscal year: The sum of excess match carried over from the prior Federal fiscal year (Part II, line I) and the total (Part II. line 2). This sum is the total match available

Instructions for Part III:

Match liability for current Federal fiscal year: The

for the Federal fiscal year.

is provided periodically to Pfs. The match must be

The amount of match required equals 25% of the amount drawn down for ROME projects during the tive costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds

(see Part II line 5). Funds drawn down for administra-

drawn down for CHDO seed money and/or technical assistance loans do not have to be mutched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one

match contribution for the current Federal fiscal year

project match liability.

signed by the CVMI System when the PJ makes a I reasony funds. If the HOME project does not involve Treasury fonds, it must be identified with "other ID" as least one of the following abbreviations: "SF" for Project No. or Other ID; "Project number" is gsproject setup cali. These projects involve at least some follows: the fiscal year (Jast two digits only), followed by a number (starting from "01" for the first non-Freasury-funded project of the fiscal year), and then at project using shortfall foods. "Pf" for projects using pregram income, and "NON" for non-HOME-assisted Example: 93.01.SF, 93.02.PL affordable bousing. 93.03.NON. etc. must be provided is based on the amount of HOMB omeous of match liability is available from HUD and provided in the current year. The amount of match that funds drawn from the U.S. Treasury for HOME projects. Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years

Shortfall funds are non-HOME lunds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility, [§92,102]

> of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it The two criteria are poverty rate (must be equal to or

masts both criteria, indicating "sewere fixeal distress." greater than 125% of the average national family

Program income (also called "repayment income") is income must be deposited in the jurisdiction's HOME any return on the investment of HOME tunds. This secount to be used for HOME projects. [§92.503(b)]

> poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average addition, a jurisdiction can get a full reduction if it is

Disaster Relief and Emergency Act.

declared a disaster area under the Robert T. Stafford per capita income to qualify for a reduction).

10m HUD-40107-A (12/94)

post-improvement property value. For those taxes, fees discounted cash value. [§92,220(a)(2)]

Ġ Multiple entries may be made on a single line as long as year. In such cases, if the contributions were made at the contributions were made during the current fiscal different dates during the year, enter the date of the last Date of Contribution: Enter the date of contribution. housing. [§92.219(b)] contribution.

jurisdiction provides to a project. Therefore all repay-HOME Program regardless of the form of investment the tribution must be deposited in the PP's HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and Cash: Cash contributions from non-Federal resources. This means the funds are contributed permanently to the ment, interest, or other return on investment of the conleat of a below-market interest rate loan to the project is eligible when the loan is not repayable to the P.Fs HOMB. account [§92.220(\mathfrak{n})(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92,206 (except administrative costs and CHDO individuals can make contributions. The grant equivaused to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use ing non-eligible costs: the value of non-Federal family project not related to the affordable bousing units operating expenses) or ander \$92.209, or for the follow \$92.219(c)]

Poregone Laxes, Pees, Charges: Taxes, fees, and charges waived, foregone, or deferred in a manner that achieves that are normally and customarily charged but have been affordability of the HOME-assisted housing. This includes State tax credits for low-income bousing development. The amount of real estate taxes may be based on the ₹

Appraised Land/Real Property: The appraised value, any debt burden, lien, ur other encombrance, of land or or charges given for future years, the value is the present before the HOME assistance is provided and minus other real property, not acquired with Federal resources. The appraisal must be made by an independent. certified appraiser. [§92,220(a)(3)] v÷

Required Infrastructure; The cost of investment, not made with Federal resources, in un-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME fends were committed. [§92.220(a)(4)]

labor: The reasonable value of any site-proparation resources, and any donated or voluntary labor (see $\S92.354(b)$) in connection with the site-proparation for, or construction or rehabilitation of, affordable tion materials is determined in accordance with the voluntary labor is determined by a single rate ("labor Site preparation, Construction materials, Donated and construction materials, not acquired with Federal housing. The value of site-preparation and construc- $\mathrm{P}f$'s cost estimate procedures. The value of dunated or rate") to be published appually in the Notice Of Funding Availability (NOFA) for the HOME Program [§92.220(6)]

Bond Financing: Multifamily and single-family ity, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a project bond financing must be validly issued by a State or local government (or an agency, instrumentaltotal annual match contribution. [§92.220(a)(5)] The over, and the excess will count as part of the surprocy limit of up to 25% per year. Requirements regarding han from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bund match from prior years, may not exceed 25% of a PJ's amount in excess of the 25% cap for bonds may carry

bond financing as an eligible source of match will he available upon publication of the implementing regulation early in FY 1994.

This is the total match contribution for each project identified in Total Match: Total of items 3 through 8. ikm] σŔ

Ineligible forms of match include:

- Courributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
- Interest rate subsidy attributable to the Federal taxexemption on financing or the value attributable to Federal tax credits [\$92.220(b)(2)] κi
- Contributions from builders, contractors or investors. including owner equity, toyolyed with HOME-assisted projects. [§92.220(b)(3)] σŝ
- Sweat equity [§92.220(b)(4)] d
- Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
- Pers/charges that are associated with the HOME Program only, rather than normally and customorily charged on all transactions or projects (§92.220(n)(2)) ó
- Administrative costs

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ferm HUD-40107-A (12/94)

CAPER 133

gram definitions. "NON" funds must be contributed to in housing not assisted by HOME funds that would

Non-HOME-assisted affordable housing is investment quulify as "affordable housing" under the HOME Proa specific project; it is not sufficient to make a contri-

bution to an entity engaged in developing affordable

EXHIBIT X!

HOME Matching Liability Report for Program Year 2019 - PR 33

33	Sin	U.S. Department of Housing and Urban Development	an Development	DATE	10-24-20
	- <u>.</u>	Office of Community Planning and Development Integrated Disbursement and Information System Home Matching Liability Report	Development mation System Report	TIME: PAGE:	19:05
		OXNARD, CA			
Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability	iiity seri
1998	0.0%	\$331,256.90	\$0.00	\$0.00	\$0.00
1999	0.0%	\$601,676.60	\$0.00	to-	\$0.00
2000	25.0%	\$580,319.32	\$429,051.21	\$107,262.80	2.80
2001	25.0%	\$372,688.03	\$302,454.82	\$75,613.70	3.70
2002	25.0%	\$1,596,445.60	\$1,280,004.92	\$320,001.23	1.23
2003	12.5%	\$1,768,749.19	\$1,650,449.19	\$206,306.14	6.14
2004	12.5%	\$1,113,956.11	\$993,016.11	\$124,127.01	7.01
2005	12.5%	\$632,467.22	\$494,727.53	\$61,840.94	2.0
2006	12.5%	\$1,374,245.47	\$1,199,158.19	\$149,894.77	4.77
2007	12.5%	\$1,332,331.29	\$1,152,559.25	\$144,069.90	06.6
2008	12.5%	\$1,224,930.81	\$1,068,988.85	\$133,623.60	3.60
2009	12.5%	\$88,332.60	\$748,150.27	\$93,518.78	8.78
2010	12.5%	\$897,028.74	\$754,122.54	\$94,265.31	5.31
2011	12.5%	\$1,188,234.50	\$1,046,545.64	\$130,818.20	8.20
2012	25.0%	\$1,329,528.53	\$1,192,105.08	\$298,026.27	5.27
2013	25.0%	\$1,106,323.05	\$1,003,088.97	42.575,077.24	2.24
2014	12.5%	\$639,562.41	\$560,303.66	\$70,037,95	7,95

DATE: 10-29-20 TIME: 19:05 PAGE: 2	\$42,298.48	\$915.78	\$65,922.89	\$135,479.82	\$33,856.11
Development welopment ton System ort	\$338,387.90	\$7,326.30	\$527,383.19	\$1,083,838.63	\$270,848.93
U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Distursement and Information System Home Matching Liability Report	\$417,584.92	\$94,196.42	\$586,966.39	\$1,083,838.63	\$414,424.90
o. O	12.5%	12.5%	12.5%	12.5%	12.5%
- PR33	2015	2016	2017	2018	2019

EXHIBIT XII

Status of HOME Activities for Program Year 2019 - PR 22

A SU WIN AND AND AND AND AND AND AND AND AND AN	1 NG 1 1/3 ARC		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrabed Disbursement and Information System Status of HOME Activities - Entitlement OXNARD, CA.	partment of Housing and Urban Develop e of Community Planning and Develop rated Disbursement and Information Sy Status of HOME Activities - Entitlement OXNARD, CA	elopment elopment on System ment				DATE: 10 TIME: PAGE	19:07
IDIS - PR22										
Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status	Total	Initial Home Funding Unite Date	Committed		
Rental	ACQUISITION AND NEW CONSTRUCTION	2148	5527 Saviers Rd , Oknard CA, 93033	Completed	1	2	È	88	\$064,030,00 100,00%	100.00%
Homethor	ACQUISITION	2229	2100 Carob St., Oxnard CA, 53035	Camplebed	05/10/20	-	1 01/30/19	\$30,000.00	\$20,000.00 100,00%	100.00%
Homehuyer	ACCUISITION ONLY	2246	913 Cheyenne Way . Oxnand CA, 93033	Completed	03/02/20	•	1 03/15/19	530,000.00	\$30,000.00 100.00%	100.00%
Homebuyer	ACQUISITION	2287	3100 S.L. St., Ownerd CA, 99033	Completed	07/28/20	-	1 06/03/19	\$30,000,00	\$33,000.00 100.00%	100.00%
Homsbuyer	ACQUISITION	2271	1042 Cheyenna Way , Oxnard CA, 80033	Completed	09/10/20	-	1 08/05/19	\$30,820.00	\$30,820.00 100.00%	100.00%
Homebuyor	ACQUISITION ONLY	2275	313 Canlerbury Way , Oxnard CA, 85033	Open	06/02/20	-	1 08/27/19	\$30 024.00	\$20.183.01 67.22%	67.22%
Homebuyer	ACQUISITION ONLY	2275	348 Winneyard Ave., Oxnard CA, 93036	Completed	09/10/20	*	1 08/27/19	830,648.00	\$30,648.00 100.00%	100.00%
Потсыва	ACQUISITION ONLY	2279	347 Forest Park Blvd Oursin CA,	Completed	12/09/19	+	1 08/10/19	\$30,000.00	\$30,000.00 100.00%	100.00%
Homebuyer	ACQUISTION ONLY	2282	307 Canterbury Way , Oxnard CA, 99033	Cpen	12/15/19	-	1 11/13/19	\$30,000.00	\$29,868.60	89.56%
Homabuyer	ACQUISITION ONLY	2316	2112 Miramar Walk , Oxnard CA, 93005	Completed	09/10/20	·	1 04/07/20	530,600.00	\$30,600.00 100,00%	100.00%
Homebuyer	ACCUISITION ONLY	2318	1724 Alexander St., Oxnard CA, 93033 Completed	Completed	08/10/20	÷	1 05/11/20	\$30,600.00	S30.600.00 100.00%	100.00%
Homebuyer	ACQUISMON ONLY	2325	321 Riverpark Blvd Unit 303 , Oxnard CA, 93038	Open	06/23/20	-	1 06/23/20	\$22,944.00	\$0.00	0.00%
Homebuyer	AOQUISITION ONLY	2327	3227 Kelp Ln , Oxnard CA, 93035	Open	10/21/20	-	1 10/21/20	\$30,000.00	\$0.00	95000
Homobuyar	ACQUISITION ONLY	2328	319 Riverpark Blvd Unit 303 , Oxnand CA, 93036	Open	10/21/20		1 10/21/20	530,000.00	80.00	2000
Homebuyer	ACQUISITION AND REHABILITATION	2281	43s S D St., Overand CA, 93030	Final Draw	09/12/19	0	0 09/12/19	\$4,408.03	S4,458,93 100,00%	100.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	1346	109 N Hayes Ave. Oxnard, Oxnard CA., Completed 83030	Completed	12/18/19	œ	6 11/13/06	\$1,133,920,14	\$1,733,920,14 100,00%	100.00%
Homoowner Reha	Homodaner Rehab REHABILITATION	2255	3810 S G St., Oxnerd CA, 83033	Completed	03/02/20	*	1 03/15/19	\$25,195,00	\$25,195.00 100.00%	700.00

EXHIBIT XIII

Summary of Accomplishments for HOME Program Year 2019 -PR 23

SO SO AND THE	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrabed Disbursement and Information System HOME Summany of Accomplishments	ovelopment ovelopment ation System ments		DATE: TIME: PAGE:	10-29-20 18:49
	Program Year: 2019 Start Date 01-Jul-2019 - End Date 30-Jun-2020 OXNARD Home Disbursements and Unit Completions	0-Jun-2020 emoletions			
Activity Type Rontsis	Disbursed Amount	Units Completed	Units Occupied		
	5984,030.00	10:	6		
First Time Homebuyers					
	\$1,223,920,14	6	6		
Existing Homeowners					
	00'961'928		٣		
Total, Rentals and TBRA					
	\$664,030,00	w			
Total, Homebuyers and Homeowners					
	\$1,248,115,14	01	ů.		
Grand Total					
	\$1,913,146.14	5	15		



Start Date 01-Jul-2019 - End Date 30-Jun-2020 Program Year: 2019

OXNARD

Home Unit Completions by Percent of Area Median Income

Rentals	2000	1000	1000		
Rentals	0%0 - 30%0	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%
	33	.2	0	5	G
First Time Homebuyers	0	0	6	9	10
Existing Homeowners	0	1	0		
Total, Rentals and TBRA	m	2	0	v	u
Total, Homebuyers and Homeowners	0	1	0	1	01
Grand Total	m	e	6	9	15
		Home Unit Reported As Vacant	orted As Vacant		
Activity Type Rep	Reported as Vacant				
Rentals -	G				
First Time Homebuyers	0				
Existing Homeowners	0				
Total, Rentals and TBRA	0				
Total, Homebuyers and Homeowners	0				
Grand Total	0				

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

Slart Date 01-Jul-2019 - End Date 30-Jun-2020 OXNARD Program Year: 2019

Home Unit Completions by Racial / Ethnic Category

		Rentals	First Time F	First Time Homebuyers	Existing	Existing Homeowners
	Units Completed	Units Completed - Hispanics	Units	Units Completed -	Units	Units Completed -
White	2	1	6	0	-	
Black/African American	7	0	0	0	0	
American Indian/Alaskan Native	2	1	0	0	0	0
lotal	LO.	7	6	6	1	п
	Total, Re	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total
	Units Completed	Units S Completed - d Hispanics	Comp	Units Completed - pleted Hispanics	8	
White		2 1	10	OI	-	11 11
Black/Amcan American		1 0	0	a		0
Antencan Indiany Maskari Native		2 1	0	C		7
local		2	10	01	15	5 12

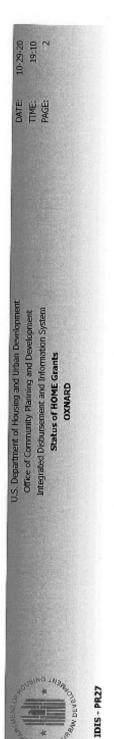
EXHIBIT XIV

Status of HOME Grants Program Year 2019 - PR 27

DATE: 10-29-20 TTMF: 10-40	PAGE: 1		
U.S. Department of Housing and Urban Development Office of Community Planning and Development	Integrated Disbursement and Information System Status of HOME Grants	OXNARD	
The state of the s	# # TW	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	IDIS - PR27

Commitments from Authorized Funds

25.7% SD,DO \$559,542.00 15.0% \$0.00 \$446,170.00 15.0% \$0.00 \$446,170.00 15.0% \$0.00 \$450,00 15.0% \$0.00 \$50,00 15.0% \$0.00 \$550,00 15.0% \$0.00 \$557,000 15.0% \$0.00 \$557,000 15.0% \$0.00 \$557,000 15.0% \$0.00 \$557,000 15.0% \$0.00 \$557,000 15.0% \$0.00 \$571,000 15.0% \$0.00 \$571,000 15.0% \$0.00 \$571,000 14.7% \$0.00 \$571,000 14.7% \$0.00 \$571,000 14.7% \$0.00 \$572,840 \$1 14.7% \$0.00 \$572,000 \$1 15.0% \$0.00 \$572,000 \$1 15.0% \$0.00 \$570,400 \$1 15.0% \$0.00 \$570,451.00 \$1 15.0	Year	Total Authorization	Admin/CHDO OP Authorization	CRICLICC - Amount Committed to CHDOS	% CHDO	SU Funds-Subgrants	Committed to	Total Authorized	% of Auth
35543,000.00 \$55,400.00 \$57,700.00 \$57,700.00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00	2	\$819,000.00	\$48,900.00	\$210,558.00		50 00	Acavines	Commitments	Cmtd
4 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.00 \$4675,000.0	0	\$543,000.00	\$5,400.00	\$81.450.00		20.00	\$559,542.00	\$819,000.00	100.09%
\$ 5734,000.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00 \$ 573,400.00	4	\$675,000.00	\$87,500.00	4101 350 00		9000	\$456,150,00	\$543,000.00	100.05%
5 789,000 00 \$10,00 \$289,468.13 6 789,000 00 \$118,350.00 \$15,50.00 \$10,00 \$289,750.00 8 789,000 00 \$118,350.00 \$15,00 \$10,00 \$280,700.00 \$877,000 00 \$112,400.00 \$113,450.00 \$15,00 \$10,00 \$10,00 \$877,000 00 \$112,400.00 \$113,450.00 \$15,00 \$10,00 \$10,00 \$10,00 \$877,000 00 \$110,400.00 \$110,400.00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$877,000 00 \$110,00 \$110,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00	10	S734 000 00	523 400 00	20024 1014	10.0%	\$0.00	\$506,250.00	8675,000.00	100.0%
\$15,500.00 \$11,500.00 \$11,500.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700	00	8730 000 00	00.000,010	\$221,133,87	39.8%	\$0.00	5369,486.13	\$734,000.00	100 0%
\$1.000 \$1.15,580,000 \$1.000 \$1.15,580,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,000 \$1.500,00		OCCUPATION OF THE PARTY OF THE	9/8/900.00	\$118,350.00	15.0%	\$0.00	\$591,750.00	\$789,000,00	100 000
\$815,000.00 \$122,400.00 \$122,400.00 \$122,400.00 \$172,400.00 \$172,700.00 \$877,000.00 \$817,000.00 \$173,450.00 \$150,40 \$0.00 \$150,00 \$877,000.00 \$170,700.00 \$133,450.00 \$154,40 \$0.00 \$817,000.00 \$877,000.00 \$170,700.00 \$173,000.00 \$156,000.00 \$150,000.00 \$170,000.00 \$877,000.00 \$173,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$1,000,508.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$1,174,210.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$1,174,210.00 \$170,000.00 \$140,000 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$1,174,174.00 \$170,000.00 \$140,000 \$140,000 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00 \$170,000.00		8/68/000.cd	\$0.00	\$115,350.00	15.0%	\$0.00	\$653 660 00	\$789,000,000	400 000
\$8776,000.00 \$8776,000.00 \$131,400.00 \$150,00 \$20.00 \$8877,700.00 \$8776,000.00 \$2377,700.00 \$113,550.00 \$15,00 \$0.00 \$8377,700.00 \$8776,000.00 \$2373,000.00 \$112,300.00 \$15,475 \$0.00 \$900,000.00 \$877,000.00 \$112,300.00 \$15,475 \$0.00 \$900,000 \$900,000 \$81,200.502.00 \$112,300.00 \$15,475 \$0.00 \$900,000 \$900,000 \$11,200.502.00 \$114,742.10 \$114,742.00 \$114,742.00 \$14,775 \$0.00 \$140,000 \$11,100.502.00 \$114,742.00 \$114,742.00 \$14,775 \$0.00 \$171,000 \$171,000 \$11,100.502.00 \$114,773.00 \$114,773.00 \$14,775 \$0.00 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171,000 \$171	,	\$816,000.00	\$122,400.00	\$122,400.00	15.0%	80.00	\$571 200 00	4848 000 00	400.00
\$877,000.00 \$191,550.00 \$13,550.00 \$50.00 \$3577,700.00 \$874,000.00 \$223,000.00 \$154.00 \$0.00 \$50.00 \$501,000.00 \$812,000.00 \$120,000.00 \$154.00 \$10.00 \$10,000.00 \$10,000.00 \$81,200.000.00 \$112,000.00 \$112,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$11,200.000.00 \$112,000.00 \$112,000.00 \$112,000.00 \$10,000.00 \$10,000.00 \$11,142,19.00 \$1146,246.80 \$117,163.10 \$146,246.80 \$10,000.00 \$10,000.00 \$10,000.00 \$11,142,19.00 \$1146,246.80 \$1147,163.10 \$146,246.80 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00	0	\$876,000.00	\$87,600.00	\$131,400.00	15.0%	2008	00.000,1100	40.000,000,000	NO DOL
\$874,000,00 \$122,000,00 \$125,000,00 \$155,000,00 \$155,000,00 \$155,000,00 \$150,000 \$271,000,00 \$100,000,000 \$112,300,00 \$115,000,00 \$150,000 \$150,000 \$271,000,00 \$150,000 \$271,000,00 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000	_	\$877,000.00	\$107,700,00	\$131,550.00	15.0%	0008	9937 750 00	36/6/000.00	100.0%
\$1,209,5000,00 \$112,300,00 \$150,000 \$150,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 <td></td> <td>\$974,000,00</td> <td>\$223,000,00</td> <td>\$150,000 pc</td> <td>15.4%</td> <td>00.00</td> <td>00001,1000</td> <td>28/7,000.00</td> <td>100.0%</td>		\$974,000,00	\$223,000,00	\$150,000 pc	15.4%	00.00	00001,1000	28/7,000.00	100.0%
\$1,209,508,00 \$1209,508,00 \$1209,508,00 \$1209,508,00 \$1209,508,00 \$1209,508,00 \$1209,508,00 \$1209,508,00 \$1209,508,00 \$1209,508,00 \$1209,508,00 \$1209,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00 \$1200,508,00		8973,000.00	\$112,300.00	\$150,000,00	15.4%	00'00	9901,000.00	\$974,000.00	100 CW
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\$72,662.70 \$0.00 0.0% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0		\$791,219,00	\$79.121.90	\$0.00	0.0%	00.00	28.1000,0124	\$272,863.22	51.3%
\$2,840,470,41 \$4,166,516.62 16.7% \$0.00 \$15,606,920.12		\$728,527.00	\$72,662.70	0000	0 000	00:00	P4,405,83	563,580.83	10.5%
\$2,840,470,41 \$4,166,516.62 16.7% \$0.00 \$15,606,920,12		\$776,134,00	577.813.40	00.00	0.030	00.00	0000	\$72,652.70	9.6%
\$0.00 \$15,606,920.12		\$24 933 030 00	AN OTA CAD CO	20.00	2000	00.04	\$0.00	\$77,613.40	9.8%
		opino di propino di pr	15'076'056'56	24,166,616.62	16.7%	\$0.00	\$15,606,920.12	\$22,613,907.15	%9'06



Program Income (PI)

Year	Total Receipts	to PA	Amount Suballocated Amount Committed to to PA Activities	Committed	Not Disburged	Disbursed Pending	Total Dist.	*
1992	\$0.00	N/A	\$0.00		en ou	rupprovar	pesingsig ispoi	Disbursed
1993	\$0.00	N/A	40.05		90.00	\$0.00	20.00	0.0%
1894	00 08	N/A	00.09		90.00	20.00	\$0.00	0.0%
1885	80.08	MIA	90.00		00.02	DO OS	\$0.00	800
1998	00.00	NOW.	20.00		\$0.00	80.00	\$0.00	0.0%
2 5	90.00	K.Z	20.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
/h	00'08	K/N	80.00	9,00	\$0.00	\$0.00	30.00	2500
1998	\$70,000.00	N/A	\$70,000,00	100.0%	\$70,000.00	\$0.00	820.000.00	20000
1936	\$101,452.00	N/A	\$101,452.00	100.0%	\$101.452.00	80.00	4101 452 00	20000
2000	\$80,000,00	NA	\$80,000.00	100.0%	\$60,000,00	20.05	S80 000 00	100.002
2001	\$79,728.48	NA	\$79,728,48	100.0%	\$79,728.48	80.00	S79 728 48	100 085
2002	\$432,877.00	NA	\$432,877.00	100.09%	\$432,877.00	0008	04 572 877 00	100.000
2003	\$113,000.00	A.N	\$113,000.00	100.0%	\$113,000.00	0008	2112 000 00	400.000
2004	\$117,700.00	N/A	\$117,700,00	100.0%	\$117,700.00	80.00	\$117,700.00	400.000
2005	20.00	N/A	80.00	9.00	\$0.00	00.03	40.00	0.000
2006	\$523,100.00	N/N	\$523,100.00	100 0%	\$523 100.00	an up up	00.00	400.000
2007	\$280,000.00	N/A	\$260,000.00	100.0%	\$280,000,00	\$0.00	4423, 100.00	MU.U76
2008	\$325,658.99	NW	\$328,858.99	100.0%	\$326 658 00	00 08	000000000000000000000000000000000000000	100.078
2009	\$67,298.00	NA	\$67,298.00	100 0%	OK 200 AM	00.00	SE 000'0700	100.0%
2010	\$201,495.52	AVA	\$201.465.52	100 00%	6204 406 63	30.00	20,286.00	100.0%
2011	594.688.07	NA	504 690 07	400.000	20.000,1020	90.00	\$201,495.52	100.0%
2012	Q115 075 7E	80 103 100	10.000 House	00000	134,65d.C/	00 cs	\$94,668.07	100.0%
2013	S146 610 47	97 (00) 10	\$103,565.47	100.0%	\$103,565.47	20.00	\$103,565.47	100.0%
2019	05 000 1000	50.150,416	3131,859,42	100.0%	\$131,859,42	\$0.00	\$131,859.42	100.0%
t 4	9234,950,43	\$23,495.04	\$211,455.39	100.0%	\$211,455.39	\$0.00	\$211,455,39	100.09%
50.02	\$228,045.04	\$22,804.50	\$203,440.54	100.0%	\$203,440.54	\$0.00	\$203.440.54	100.0%
2016	\$25,046.59	\$0.00	\$28,046.59	100:0%	826,046,59	\$0.00	\$26.048.59	100.0%
	\$308,736.87	\$30,879.69	\$277,917.18	100.001	\$267,944,79	\$0.00	\$267 944 79	36 A36
2018	\$163,748.23	\$18,374.82	\$165,373,41	100.0%	\$165,373.41	30.00	\$185,373.41	100.0%
2019	\$53,449.96	\$4,204.82	\$49,246,14	100.0%	\$37,346.20	80.00	537.346.20	75.8%
2020	00.00\$	20.00	\$0.00	0.0%	\$0.00	80.00	\$0.00	9000
Lotal	\$3,762,618.40	5125,717.20	53.535.901.20	400 0%	C3 646 030 07	\$0.00		-

DATE: 10-29-20 TIME: 19:10	PMGE: 3			
U.S. Department of Housing and Urban Development Office of Community Planning and Development	Integrated Distursement and Information System Status of HOME Grante	OXNARD		
See The See See See See See See See See See S	# # # # # # # # # # # # # # # # # # #	O Trail	of DEAT	IDIS - PR27

Program Income for Administration (PA)

% Committed Net Disbursed Approval Total Disbursed % Disbursed 28 100.0% \$11,507.28 \$0.00 \$11,507.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$11,607.28 \$0.00 \$12,465.04 \$0.00 \$12,465.04 \$0.00 \$12,465.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0	gram		Amount Committed to	· · · · · · · · · · · · · · · · · · ·	日本 できる のの あんしい というのできる	Dichesond Danding	STATE OF THE PERSON NAMED IN COLUMN	
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\$14,851.05 \$14,651.05 \$100.0% \$14,651.05 \$10.00 \$11,007.28 \$14,651.05 \$10.00 \$11,007.28 \$14,651.05 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$	N	\$11,507.28	\$11,507.28	100.0%	\$11.507.08		Dec 200 100	S TOTAL
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Recaptured Homebuyer Funds (HP)

Total Receipts	Amount Committed to Activities	% Committed	Not Dishussan	Disbursed Pending		
W 08		е.	nas mosta tast	Approval	lotal Disbursed	% Disbursed
00.05	\$0.00	9600	\$0.00	\$0.00	00.00	
2000		-	-	40.00	\$0.0°	
20.00		%00	30.00	80.00	40.00	
50.08				00:00	30.00	
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20.08		1000		20:00	20.00	
on net		0.0%	80.00	0008	00'00	
\$0.00		200	10.14	00.00	DOLUM.	
		60.0%	80.00	80.00	00 03	
30.00		0.0%	90 00		20:00	
***		0.073	00.04	\$0.00	\$0.00	
90.00		0.0%	\$0.00	\$0.00	0	



Repayments to Local Account (IU)

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Disbursements from Treasury Account

Year	Total Authorization	Disbursed	Returned	Net Dishumand	Disbursed Pending			Available to
1992	\$819,000.00	\$819,000.00	30.00	\$810.000.00	Approval	lotal Dispursed	% Disb	Disburse
1993	\$543,000.00	\$543,000.00	ou us	00.000,000	20.00	2819,000,00	100.0%	\$0.00
1984	\$875,000.00	\$675,000.00	50.00	00,000,000	\$0.00	2543,000.00	100.0%	80.00
1995	5734.000.00	\$734 000 00	00.00	00.000,000	\$0.00	\$675,000.00	100.0%	00'08
1996	\$789,000,00	\$789,000,00	90.00	\$7.34,000.00	\$0.00	\$734,000,00	100.0%	\$0.00
1997	\$769.000.00	dyea and and	\$0.00	C0.000.6874	20.00	\$789,000.00	100.0%	\$0.00
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1000	00.000.000 00.000.000	9816,000.00	\$0.00	\$816,000,00	\$0.00	\$816,000.00	100.0%	Spor
0000	00:000:000	\$678,000,00	20.00	2876,000,00	\$0.00	\$878,000.00	100.0%	00.00
	9877,000,00	\$877,000.00	S0.00	\$877,000.00	\$0,00	\$877,000,00	100 0%	0000
2000	20,000,000	\$974,000.00	\$0.00	\$974,000,00	\$0.00	\$974,000 00	100.0%	50.00
2002	\$27.000.00	\$973,000,00	\$0.00	\$873,000,00	80.00	\$973,000,00	400.0%	40.00
2002	\$1,209,508.00	81,209,508.00	\$0.00	\$1,209,508.00	00008	\$1,209,508.00	100.0%	80.04
5000	\$1,300.568.00	\$1,300,558.00	\$0.00	\$1,300,568.00	\$0.00	\$1,300,568,00	70.0%	00.05
2000	91,174,219.00	\$1,174,219.00	20.00	\$1,174,219.00	\$0.00	\$1,174,219.00	100.036	00.00
T	91,090,941,00	\$1,090,941.00	\$0.00	\$1,090,941.00	\$0.00	\$1,090,941,00	100.092	20.00
	51,083,427,00	\$1,083,427.00	\$0.00	\$1,083,427,00	20.00	\$1 083 427 00	100,000	00.06
	\$1,039,262.00	\$1,039,262.00	\$0.00	\$1,039,262,00	Sons	00 000 000 to	400.000	\$0.00
	\$1,155,701.00	\$1,155,701.00	\$0.00	\$1 155 701 00	20.00	00.505,800,16	100.0%	\$0.00
	\$1,147,134.00	\$1.147.134.00	60.00	64 447 454 50	90.00	51,755,701.00	100.0%	\$0.00
	\$1,012,662,00	\$1.012.662.00	00.00	00,947,134,00	\$0.00	\$1,147,134.00	100.0%	\$0.00
	\$667,288.00	\$667.269.0n	0000	91,012,652,00	\$0.00	\$1,012,862.00	100.0%	80.00
	S646 077 00	\$648 077 00	00.00	00,892,7804	\$0.00	\$687.268.00	100.0%	\$0.00
	S838 600 00	9630 500 00	\$0.00	\$646,077.00	\$0.00	\$646,077.00	100.0%	\$0.00
	\$500,000,00	3000,000,00	20.00	\$638,502.00	80.00	\$639,502.00	100.0%	\$0.00
	00.055,000¢	200,886.00	\$0,00	\$500,996.00	\$0.00	\$500,996.00	100.0%	30.00
	00'Z00'000*	9999,832.00	20.00	\$595,832.00	\$0.00	\$595,832.00	100.0%	50.00
	\$532,053.00	\$201,918.16	20.00	5201,918.16	\$0.00	5201 918 16	37.0%	90,00
	8791,219.00	\$83,580.83	20.00	\$83,580.83	\$0.00	\$83 580 83	10.62	4000 - 0400 4000 - 0400
	8726,527.00	\$72,652,70	\$0.00	\$72,652,70	\$0.00	\$79.669.30	0.00	71,000,1010
	\$776,134.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	0.000	9003,874.30
	524,933,030.00	\$22,465,248,69	\$0.00	\$22 485 248 CQ	-	2000	600	00.401,07.00

DATE: 10-29-20 TIME: 19:10 PAGE: 7	
U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursoment and Information System Status of HOME Grants	OXNARD
SOUSING LAS	The young of the Total of the T

Home Activities Commitments/Disbursements from Treasury Account

Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Raturned	Net Dishurad	% Net	Pending Appropria	1	
\$770,100.00	\$770,100.00	100.0%	\$770,100,00	\$0.00	\$770 100 00	100.000	Approval	Total Disbursed	% Disb
\$537,600.00	8537,600.00	100.0%	\$537,800.00	\$0.00	\$537,400,00	100.0%	90.00	00.000,000,000	100.0%
9807,500.00	\$507,500.00	100.0%	8607,500.00	\$0.00	\$607.500.00	100.0%	\$0.00 \$0.00	\$607,600.00	WU.UDT
\$660,800.00	\$680,800.00	100.0%	\$660,600.00	20.00	\$690 600 00	100.0%	40.00	400/300.00	100.0%
\$710,100.00	\$710,100.00	100.0%	\$710,100,00	80 00	\$710,100,00	100.0%	40.00	3000,000,000	100.0%
\$769,000,00	\$769,000,00	100.0%	\$769,000.00	00'08	8769 000 00	100.05	90.00	00.001,0176	00.001
\$693,600.00	\$683,600.00	100.0%	\$693,600.00	\$0.00	S863 BD0 00	100 00%	90.00	9769,000.00	100.0%
\$788,400.00	\$788,400.00	100.0%	\$788,400,00	\$0.00	\$788 400.00	100.0%	00.00	6266 ACC CO	400.00
8769,300.00	\$769,300.00	100.0%	\$769,300.00	\$0.00	\$789 300.00	100 00%	00.00	6760,000,00	000000
\$751,000.00	\$751,000.00	100.0%	\$751,000.00	\$0.00	\$751,000,00	100.0%	20.00	4754 700 00	40000
\$860,700.00	\$960,700.00	100.0%	5860,700.00	00'08	\$880,700,00	400.0%	40.00	4000 200 00	400.00%
\$1,088,557.20	\$1,088,557,20	100.0%	\$1,088,557.20	80.00	\$1,088,557,20	100.0%	30.00	e4 089 667 30	400.00
\$1,135,774.20	\$1,135,774,20	100.0%	\$1,135,774.20	20.00	\$1,135,774.20	100.0%	80.00	S1,088,000,20	100.003
11,027,273.20	\$1,027,273.20	100.0%	\$1,027,273,20	\$0.00	\$1,027,273.20	100.03%	Social	St 027 773 30	100.000
\$933,344,40	\$933,344.40	100.0%	\$833,344.40	\$0.00	5833,344.40	100 0%	0008	0003 344 40	400.00
\$923,161,80	\$923,161.80	100.0%	\$923,161.80	\$0.00	\$923,161.80	100.0%	80.00	\$923.161.80	100.000
\$885,940.90	\$585,940.90	100.0%	\$885,940,90	\$0.00	\$885,940,90	100.0%	80.00	\$885 040 90	100.005
\$960,130.90	\$560,130.90	100.0%	5990,130,90	\$0.00	\$990,130.90	100.0%	\$100	\$000 ton no	400.004
\$1,032,420.60	\$1,032,420.60	100.0%	\$1,032,420.60	\$0.00	\$1,032,420.80	100.0%	\$0.00	\$1.032.420.60	400.035
\$876,926.99	\$876,926,99	100.0%	\$876,926.99	80.00	\$876,926.99	100.0%	\$0.00	\$876 926 99	100 000
\$600,541.20	\$600,541,20	360.001	\$800,541,20	80.00	\$800,541,20	100.0%	\$0.00	8600 541 20	100.0%
\$581,469.30	\$581,469.30	100.0%	\$581,469.30	8000	\$581,489.30	100 036	Suns	05.007.700.30	400.00
\$574,651.80	\$574,651.80	100.0%	\$574,651.80	\$0.00	\$574,851,80	400 CO1	0008	6574 851 90	400.00
\$444,878.80	\$444,878.60	100.0%	\$444,878.60	\$0.00	\$44,878.60	100.0%	0008	\$444 878 BD	100.00
\$536,248.80	\$536,248.80	100 0%	\$536,248.80	\$0.00	\$538 248.80	100.0%	00.03	\$636 248 SD	400.000
\$478,847.70	\$219,757.92	45.8%	\$148,712.86	30.00	\$148,712.86	31.0%	\$0.00	\$140 212 00	24 050
\$712,097.10	\$4,458.93	0.6%	\$4,458.93	30.00	\$4,458.93	0.6%	\$0.00	\$4 458 93	20.00
\$653,874,30	\$0.00	0.0%	\$0.00	80.00	\$0.00	0.0%	\$0.00	2000	0.0%
\$698.520,60	\$0.00	360'0	\$0.00	80.00	00 08	0.0%	\$0.00	0008	0.0%
\$22,092,559.59	\$19,773,438.74	89.5%	\$19,702,391.68	\$0.00	\$19,702,391.68	89.1%	\$0.00	\$19.702.391.68	89.1%

DATE: 10.29-20 TTME 19:10 PAGE: 8		
U.S. Department of Housing and Urban Development Office of Community Ranning and Development Integrated Disbussement and Information System Status of HOME Grants	OXNARD	
WOODS INCO 11/10/2	N DEVEND	NS - PR27

Administrative Funds (AD)

Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Dishamond		
1992	\$48,900.00	\$48 900 00	400 000		Incil Dispursed	% Auth Disb	Available to Disburse
1993	\$5.400.00	\$6.400.00	20000		\$48,900.00	100.0%	80.00
1984	\$67,500.00	\$87.500.00	0.000		\$5,400.00	100.0%	20.00
1995	\$73,400,00	900,000,000	20.00		\$67,500.00	100.0%	80.00
1898	00.000 ava	973,400.00	100.0%		\$73,400.00	100.0%	30.00
1007	00.000	378,900,00	100.0%	\$0.00	\$78,900,00	100.0%	du nă
	80.00	20.00	%0.0	80.00	\$0.00	250.0	90.00
000	\$81,800.00	\$81,600.00	100.0%	0008	\$81,600,00	100.004	20.00
556	\$87,600.00	\$87,600.00	100.0%	\$0.00	\$47,600.00	400.000	Doce
2000	\$87,700.00	\$87,700.00	100.0%		\$87.700.00	400.00%	\$0.00
2001	\$174,300,00	\$174,300.00	2,0000		6174 300 00	100.0%	\$0.00
2002	897,300.00	\$97,300.00	100 0%	00.05	000000000000000000000000000000000000000	300.000	\$0.0\$
2003	\$120,950.80	\$120.950.80	100.000	00.00	357.300.00	100.0%	\$0.00
2004	5124,793.80	S124 793 AO	200.000	30.00	\$120,950,80	100.0%	80.00
2005	\$114.420.80	S114 430 80	200,000	DOCS	\$124,793.80	100.0%	80.00
2008	\$107 kg 80	00.024,41.19	NO.UDI	\$0.00	5114,420.80	100.0%	\$0.00
2002	\$408 846 99	4107,000,000	100.0%	\$0.00	\$107,596.60	100.0%	00 03
2000	07'0-0'0010	\$106.845.20	100.0%	\$0.00	\$106,845.20	100.0%	40.00
	91.03,327.10	\$103,321.10	100.0%	\$0.00	\$103,321.10	100.0%	00.00
	5115,570.10	\$115,570.10	100.0%	80.00	\$115,570.10	100 001	00.00
	\$114,713.40	\$114,713.40	100.0%	00.08	6114 713 40	200001	20.00
	\$110,736,01	\$110,735.01	100.0%	00.03	0440 700 040	20.001	00.08
	\$86,726.80	\$86.726.80	100 000	00.00	10,000,000	100.0%	\$0.00
	864.607.70	S64 607 70	100.000	COUNT	\$65,726.80	100.0%	\$0.00
	\$63,850.20	OC 036 C36	100.0%	00.0\$	\$84,607.70	100.0%	\$0.00
	\$58 117 40	07 000 000	2000 m	20.02	\$53,850.20	100.09%	30.00
	00 C83 03\$	500,117.40	100.0%	80 00	\$56,117.40	100.0%	8000
	02/200/200	\$08,583.2U	100.0%	80.00	\$59,583.20	100 0%	0003
	300,200,30	\$53,206.30	100.0%	\$0.00	\$53,205.30	100.0%	\$1.00 \$1.00
	08.121.80	\$79,121,90	100.0%	\$0.00	\$79,121.90	100.0%	80.00
	07.269,776	\$72,652.70	100.0%	\$0.00	\$72,652.70	100.0%	80.00
t	045.000,744	00 0S	0.0%	\$77,613.40	\$0.00	90.0	977 613 An
	\$2,415,026.41	\$2,337,412.01	86.7%	\$77,613.40	\$2,337,412.01	08.7%	CTT 649 40

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Ng INGN	Office of Community Planning and Development
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	Status of HOME Grants
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CHDO Operating Funds (CO)

Fiscal	The state of the s	A STATE OF THE PARTY OF THE PAR	W. B. 15				
Year	Authorized Amount	Amount Committed	Cmtd	Balance to Commit	Total Dicharcood	A Aunth Dies	
1962	\$0.00	\$0.00	9,00	\$0.00	Daelinger mon	w Autu	Available to Disburse
1993	\$0.00	80.00	9000	50 00	40.00		\$0.00
1894	\$0.00	0008	800	00.00	90.00		\$0.00
1995	20.00	00 05	0.008	00:00	90.00		\$0.00
1896	00 08	0008	0.00	DO GO	0008		\$0.00
1997	0008	00 02	9000	90.00	00.08	800	80.00
1909	000000000	00.04	0.0%	60.00	\$0.00		80.00
1000	00.000,000	\$40.900.00	100.09%	\$0.00	\$40,800.00	100.0%	\$0.00
000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00		en de
2000	\$20,000.00	\$20,000.00	100.0%	\$0.00	\$20,000.00		40.00
1.003	548,700.00	\$48,700.00	100.0%	20.00	849 700 00	100.00%	00.04
2002	\$15,000.00	\$15,000,00	100.0%	0008	945,000,000	20000	\$0.00
5003	80.00	80.00	800	00.00	On Consister	20000	20.00
2004	\$40,000.00	340 000 00	100.0%	0000	DOUGE	80.0	80 00
900	\$32,525.00	823 636 00	400.000	00.00	PH0,000.00	100,0%	80.00
900	\$50,000,00	00.000.000	20000	\$0.00	\$32,525.00	100.0%	80.00
200	853 420 00	00.000.000	500.003	00.0\$	\$50,000.00	100.0%	\$0.00
900	00.024.009	553,420.00	100.0%	\$0.00	\$53,420.00	100.001	\$0.00
200	250,000.00	\$50,000.00	100.0%	\$0.00	350,000,000	100 036	0000
600	250,000.00	\$50,000,00	100.0%	80 00	850 000 000	100.094	00.00
2010	20.00	\$0.00	0.0%	0008	00 08	0.000	\$0.00
011	\$25,000.00	\$25,000.00	100 0%	00.08	SE 000 00	20000	20.00
012	\$0.00	\$0.00	9000	00.00	960,000,00	2000	20.00
013	\$0.00	\$0.00	2000	00:00	00.03	0.0%	80.00
014	COUS	00.00	7500	40.00	00.U\$	0.0%	\$0.00
918	90.00	00:00	0.0.0	30.00	\$0.00	0.0%	\$0.00
3045	00:00	20.00	9.00	00.08	\$0.00	%0.0	\$0.00
2 0	20.00	20.00	960.0	20.00	80.00	0.0%	20.0\$
0,00	20.00	80.00	0.0%	20.00	80.00	%0.0	00.08
910	90.08	\$0.00	0.0%	80.00	20.00	9600	SOUS
5007	80.00	\$0.00	0.0%	\$0.00	80.00	%00	9008
2020	\$0.00	\$0.00	3500	\$0.00	00 08	0.0%	00:00
otal	\$425,445.00	\$425,445.00	100.0%	\$0.00	\$425 445 00	400.0%	90.00
			A CANADA CONTRACTOR		Anna Lineau	100,000	UU.UU

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G	IDIS - PR27				CHDO Funds (CR)	6					
Fiscal	CHDO	Authorized	Amount Suballocated to	Amount Subgranted to	Balance to	Funds Committed to	Subg	Balance to		Subg	Available to
1992	\$122,850.00	\$210,558.00	\$0 UD	\$210 558 00	West of the contract of the co	COUNTRES OF		Commit	Total	Disb	Disburse
1983	\$81,450.00	\$81,450.00	\$0.00	\$81,450.00		981 450 00	100.0%	\$0.00	**		80.00
1994	\$101,250.00	\$101,250.00	\$0.00	\$101,250.00		\$101.250.00		\$0.00	404 360 00		80.00
1995	\$110,100.00	\$291,133.87	\$0.00	\$291,133,87		\$291,133,87		\$0.00		100.0%	800
1986	\$118,350.00	\$118,350.00	80.00	\$118,350.00		\$118,350.00		\$0.00		20000	90.00
1887	\$115,350.00	\$115,350.00	00.08	\$115,350.00		\$115,350.00		80.00		100.0%	\$0.00
1998	\$122,400.00	\$122,400.00		\$122,400.00	\$0.00	\$122,400.00	100.0%	80.00		100.0%	\$0.00
1889	\$131,400.00	8131,400.00		5131,400.00		\$131,400.00	100.0%	80.00		100 0%	\$0.00
2000	\$131,550.00	\$131,550.00	\$0.00	\$131,550.00	\$0.00	\$131,550.00	100.0%	80.00		100 0%	80.00
2001	\$148,100.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	100.0%	\$0.00		100.0%	SOOS
2002	\$145,850.00	\$150,000.00	\$0.00	\$150,000,00	\$0.00	\$150,000,00		\$0.00		100.0%	60.00
2003	\$181,426.20	\$182,000.00	\$0.00	\$182,000.00	\$0.00	\$182,000.00		\$0.00	\$182 000 00	100.000	00.00
2004	\$180,500.70	\$180,500.70	\$0.00	\$180,500.70	SO 08	\$180,500.70		\$0.00	\$180 500.70	100 0%	0000
2005	\$171,631.20	\$171,631.20	80.00	\$171,631.20	80.00	\$171,631,20	100.0%	\$0.00	\$171.631.20	100.0%	00.00
2008	\$161,394.90	\$161,395.00		\$161,395.00	\$0.00	\$161,395.00		80.00	\$161,395.00	100.0%	\$0.00
2007	\$160,267.80	\$160,270.00	20.00	\$160,270.00	\$0.00	\$160,270.00	100.0%	80.00	\$160,270.00	100.0%	\$0.00
2008	\$154,981.65	2155,000.00	\$0.00	\$155,000.00	\$0.00	\$155,000.00	100.0%	80.00	\$155,000.00	100.0%	\$0.00
2007	\$175,555.15	\$175,000.00	\$0.00	\$175,000.00	\$0.00	\$175,000.00	100.0%	\$0.00	\$175,000.00	100.0%	\$0.00
2000	916,000.10	\$172,070,10	00'0s	\$172,070,10	\$0.00	\$172,070,10		\$0.00	\$172,070.10	100.0%	80.00
2000	\$151,689.30	\$151,900.00	\$0.00	\$151,900.00	\$0.00	\$151,800.00		\$0.00	\$151,900.00	100.0%	SD.00
N 6	\$100,090,20	\$100,090.20	\$0.00	\$100,090,20	\$0.00	\$100,090.20	100.0%	\$0.00	\$100,090.20	100.0%	20.00
2013	586,911.55	596,911.55	\$0.00	\$96,911.55	20.00	596,911,55	100.0%	\$0.00	596,911,55	100.09%	80.00
2014	555,775,30	\$384,900.00	80.00	\$384,900.00	80.00	\$384,900.00	100.0%	\$0.00	\$384,900,00	100.0%	00 08
2015	\$84,176.10	\$255,057.00	8000	\$255,057.00	80.00	\$255,057.00	100.0%	\$0.00	\$255,057.00	100.0%	\$0.00
2016	\$89,374.80	\$216,249.00	20.00	\$216,248.00	\$0.00	\$215,249.00 100.0%	100.0%	80.00	\$216,249,00	100.0%	\$0.00
7107	\$79,807,95	\$79,807.95	\$0.00	\$100.00	\$79,707,95	\$100.00	100.0%	879,707.95	\$100.00	100.0%	\$79,707,95
2018	\$118,682.85	5118,682.85	\$0.00	\$0.00	\$0.00 \$118,582.85	\$0.00	9,00	\$118,682.85	\$0.00	%00	\$118,682.85
5107	\$108,979.05	\$108,979.05	00 03	\$0.00	\$0.00 \$108,979.05	\$0.00		\$108,979.05	\$0.00	9000	\$108,979.05
Total	\$175,420.10	\$118,420.10	\$0.00	\$0.00	\$0.00 \$118,420.10	\$0.00	0.0%	\$116,420.10	\$0.00	0.0%	\$116,420,10
otal	55,724,494.90	\$4,590,306,57	\$0.00	\$4 166 516 62 \$423 789 95	4473 700 05		400 000	Action was a		444 444	The state of the s

### Care Care	### CHIPO Loans (CIT) Authorized Amount Subgranted Amount Committed Commit Subgranted Su	A Wash one of	A STANDARD OF THE STANDARD OF		U.S. Department of Office of Commu Integrated Disbur Statu	pert of Housing and Urban ommunity Planning and De Disbursement and Informa Status of HOME Grants OXNARD	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Status of HOME Grants OXNARD		DATE: TIME: PACE:	10-23-20 19:10 11
Authorized Amount Subgranted Amount Subgranted Amount Committeed S. Authorized Amount Committeed Statut Contider Space Statut Statut Space Statut	Authorized Amount Subgranted	9	IS - PR27		5	DO Loans (3			
SECONDO SECONDO <t< th=""><th> Solution</th><th>-</th><th>Authorized Amount</th><th></th><th></th><th>% Auth</th><th></th><th></th><th></th><th></th></t<>	Solution	-	Authorized Amount			% Auth				
Section Course Course Section Sectio	00008 90008 %00 9009 9009 00008 0008 %00 9009 9009 00008 0008 9009 9009 9009 00008 0009 9009 9009 9009 00008 0009 9009 9009 9009 00008 0009 9009 9009 9009 00008 0009 9009 9009 9009 00008 9009 9009 9009 9009 00008 9009 9009 9009 9009 00008 9009 9009 9009 9009 00008 9009 9009 9009 9009 00008 9009 9009 9009 9009 00008 9009 9009 9009 9009 00008 9009 9009 9009 9009 00008 9009 9009 9009 9009 00008 9009 9009 9009 <td></td> <td>80.00</td> <td>Billione manual</td> <td>Amount Committee</td> <td>Cmtd</td> <td>Balance to Commit</td> <td>Total Disbursed</td> <td>Available to</td> <td>Disburse</td>		80.00	Billione manual	Amount Committee	Cmtd	Balance to Commit	Total Disbursed	Available to	Disburse
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U.S. Department of possing and Urban Development Office of Community Figurality and Development Internated Debut on the Secretary Communities of the Communities of t	DATE	10-29-20
Status of HOME Grants	PAGE	
OXNARD		

Reservations to State Recipients and Sub-recipients (SU)

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U.S. Department of Housing and Urban Development	DATE:	10-29-20
Office of Community Planning and Development Integrated Distursement and Information System	TIME	19:10
Status of HOME Grants		
OXNARD		

Total Program Funds

Fiscal	Total Authorization	Local Account	Committed	Net Disbursed for Net Disbursed for Activities Admin/CHDO OP	Net Disbursed for Admin/CHDO OP	Net Dishursad	Disbursed Pending Appropria	Total Dishussand	Available to
1992	\$819,000,00	00:00\$	\$770,100.00	\$770,100,00	\$48.900.00	5819 000 00	0000	COLUMN COLUMN	Dispurse
1883	\$543,000.00	20.00	\$537,600.00	\$537,600.00	\$5.400.00	S543 000 00	00.04	5643,000,00	40.00
1894	\$675,000.00	00.00\$	\$607,500.00	\$607,500.00	\$67,500.00	\$675,000.00	\$0.00	5675,000,00	\$0.00
1995	\$734,000,00	\$0.00	\$660,600.00	\$960,600.00	\$73,400.00	\$734,000.00	00.03	6724 000 00	\$0.00
1996	\$789,000,00	\$0.00	\$710,100.00	\$710,100,00	\$78,900.00	\$789,000,00	40.00	6700,000,00	90.00
1997	\$769,000.00	00.0\$	\$789,000.00	\$769,000.00	\$0.00	\$759 000 00	30.00	\$789,000,00	90.00
1938	\$816,000,00	00'000'028	\$763,600.00	\$763,600.00	\$122,400.00	\$886,000,00	SOLOS	\$888,000.00	90.00
1999	\$876,000.00	\$101,452.00	\$889,852.00	\$589,852.00	\$87,600.00	\$977.452.00	Spool	\$977.462.00	90.00
2000	\$877,000.00	00 000 00\$	\$849,300.00	\$849,300.00	\$107,700.00	8957 000 00	80.00	\$957,000,00	0000
2007	\$974,000 00		\$830,728.48	\$830,728.48	\$223,000.00	\$1,053,728.48	50.00	\$1.053.728.48	40.00
2002	\$973,000.00		\$1,293,577.00	\$1,293,577,00	\$112,300.00	\$1,405,877.00	\$0.00	\$1,405,877.00	\$0.00
2003	\$1,209,508.00	\$113,000.00	\$1,201,557.20	\$1,201,557.20	\$120,950.80	\$1,322,508.00	80.00	\$1322 508.00	00'05 00'05
2004	\$1,300,568.00	\$117,700.00	\$1,253,474.20	\$1,253,474.20	\$164,793.80	\$1,418,269,00	\$0.00	St 418 268 CD	\$0.00
2005	\$1,174,219,00	\$0.00	\$1,027,273.20	\$1,027,273.20	\$148,945.80	\$1,174,219.00	\$0.00	\$1.174.279.00	80.00
2008	\$1,090,941.00	\$523,100.00	\$1,456,444,40	\$1,456,444.40	\$157,586.60	\$1,614,041,00	30.00	\$1 614 041.00	80.00
2002	\$1,083,427.00	\$280,000.00	\$1,183,161.80	51,183,161.80	\$160,265,20	\$1,343,427,00	30.00	\$1343.427.00	00.03
2008	\$1,039,262.00	\$326,658.99	\$1,212,599.89	\$1,212,599.89	\$153,321,10	\$1,385,920.99	20.00	\$1365 920 99	00.00
2008	\$1,155,701.00	\$67,298.00	\$1,057,428.90	\$1,067,428.90	\$185,570,10	\$1,222,989.00	80.00	\$1,222,999.00	80.00
2010	\$1,147,134.00	\$201,495.52	\$1,233,916.12	\$1,233,916.12	\$114,713.40	\$1,348,629,52	0008	\$1 S48 R29 K2	00.00
2011	\$1,012,662.00		5971,815.06	\$971,615.08	\$135,735.01	\$1,107,350.07	80.00	\$1,107,350,07	Str. OD
2012	\$867,269.00	\$115,072.75	5715,613.95	\$715,613,95	\$86,726.80	\$782,340,75	\$0.00	\$782,340.75	\$0.00
2013	\$848,077.00	\$146,510.47	\$727,979.77	\$727,979,77	\$64,807.70	5782,587.47	\$0.00	\$792,587.47	\$0.00
2014	\$538,502.00	\$234,950.43	\$809,602,23	\$809.602.23	\$63,850.20	\$873,452.43	\$0.00	5873.452.43	80.00
2015	\$500,986.00	\$228,045,04	\$670,923.64	\$670,923.84	\$56,117.40	\$727,041,04	\$0.00	\$727.041.04	SO OS
2016	\$595,832.00	\$25,046,59	\$562,285.39	\$562,295.39	\$59,583,20	\$621,878,59	\$0.00	\$621 878 69	80.00
2017	\$532,053.00	\$308,796.87	\$516,523.83	\$416,657.66	\$53,206.30	\$489.862.95	\$0.00	\$489.682.95	\$370 988 90
2018	\$791,219,00	\$183,748,23	\$181,081.11	\$181,081.11	\$79,121.90	\$260,203,01	80.00	\$280 203.01	ST14 784 22
2019	\$726,527.00	\$53,449.96	\$49,245.14	\$37,346.20	\$72,652.70	\$109,998,90	80.00	\$109.998.90	S659 978 08
2020	\$776,134.00	80.00	80.00	\$0.00	\$0.00	30.00	50.00	000\$	8778 134 00
Total	\$24,933,030.00	\$3,762,618.40	\$23,512,693.31	\$23,400,928,19	\$2,762,857.01	\$26,163,785.20	\$0.00	\$26,163,785.20	\$2,531,863.20

DATE: 10-29-20 TIME: 19:10 PAGE: 15	
U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Status of HOME Grants	OXNARD
AND THE STATE OF T	IDIS - PRZZ

Total Program Percent

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\$115,000.00 \$70,000.00 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000	1997	\$769,000.00	\$0.00		100.0%	0.000	400.000	0.000	100.0%	%000
\$870,000.0 \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10.0% \$10	1996	\$816,000.00	870,000,00		20000	6000	100.0%	800	100.0%	0.0%
\$17,000.00 \$80,000.00 \$87.% \$1.00% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0%	1999	\$875,000.00	\$101,452.00	81.0%	94 0%	10.000	100.0%	80.0	100.0%	0.0%
\$974,000.00 \$79,728.48 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 78,948 <t< td=""><td>2000</td><td>\$877,000.00</td><td>\$80,000.00</td><td>88 7%</td><td>200.10</td><td>20.00</td><td>200.000</td><td>0.0%</td><td>100 0%</td><td>960'0</td></t<>	2000	\$877,000.00	\$80,000.00	88 7%	200.10	20.00	200.000	0.0%	100 0%	960'0
5973,000 00 \$132,677.00 \$2.0% \$2.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0%	2001	\$974,000.00	\$79,728.48	28.8%	78 88	12,273	200 COL	%0.0	100.0%	0.0%
\$1.208.508.00 \$1.208.508.00 \$1.208.508.00 \$1.13.000.00 \$1.00.0% \$1.00.0% \$1.00.0% \$1.300.558.00 \$1.300.558.00 \$1.17.42.79 \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0% \$1.00.0%	2002	\$973,000,00	\$132,877.00	92.0%	90.0%	14 600	100.0%	0.0%	100.05%	0.0%
\$117,700.00 88.3% 2.5% 1.05% 1.00.0% 1.00.0% \$0.00 37.4% 4.2% 1.05.0% 1.00.0% 1.00.0% \$0.00 37.4% 4.7% 1.00.0% 0.0% 1.00.0% \$223,100.00 88.2% 82.7% 14.7% 1.00.0% 0.0% 1.00.0% \$228,688.90 88.7% 14.7% 1.00.0% 0.0% 1.00.0% \$0.00 80.7% 86.7% 14.7% 1.00.0% 0.0% 1.00.0% \$0.00 80.7% 14.7% 1.00.0% 0.0% 1.00.0% 1.00.0% \$0.00 \$0.00 1.00.0% 0.0% 1.00.0% 1.00.0% 1.00.0% \$0.00 \$0.00 1.00.0% 0.0% 1.00.0% 1.00.0% 1.00.0% \$1.50.72.75 \$1.4% \$1.4% \$1.00.0% 0.0% 1.00.0% \$1.50.74.7 \$1.4% \$1.00.0% 0.0% 0.0% 1.00.0% \$1.50.44.5 \$1.4% \$1.00.0% 0.0% 0.0% <td>2002</td> <td>\$1,209,508.00</td> <td>\$113,000.00</td> <td>80.8%</td> <td>2000</td> <td>40.000</td> <td>100.0%</td> <td>800</td> <td>100.0%</td> <td>0.0%</td>	2002	\$1,209,508.00	\$113,000.00	80.8%	2000	40.000	100.0%	800	100.0%	0.0%
\$0.00 \$1.4% \$1.2% \$100.0% \$100.0% \$100.0% \$523,100.00 \$6.2% \$14.4% \$100.0% \$100.0% \$100.0% \$523,100.00 \$6.0% \$6.0% \$6.7% \$14.7% \$100.0% \$100.0% \$100.0% \$526,889.90 \$6.0% \$6.4% \$1.4% \$100.0% \$0.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$10	2004	\$1,300,558.00	\$117,700.00	365 000 365 000	2000	42.00	100.0%	0.0%	100.0%	%0.0
\$523,100.00 \$0.2% \$0.2% \$1.0% \$1.0% \$226,000.00 \$8.0% \$8.0% \$14.7% \$100.0% \$0.0% \$100.0% \$226,000.00 \$8.0% \$8.0% \$14.7% \$100.0% \$0.0% \$100.0% \$5226,858.96 \$8.0% \$8.7% \$14.7% \$100.0% \$0.0% \$100.0% \$50.788.00 \$1.4% \$1.4% \$100.0% \$0.0% \$100.0% \$100.0% \$54.686.07 \$1.4% \$1.4% \$1.4% \$100.0% \$0.0% \$100.0% \$54.686.07 \$1.4% \$1.4% \$100.0% \$0.0% \$100.0% \$100.0% \$54.686.07 \$1.4% \$1.4% \$100.0% \$0.0% \$100.0% \$100.0% \$100.0% \$51.60.47 \$1.4% \$1.0% \$1.00.0% \$0.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0%	2005	\$1,174,219,00	80.00	87.4%	87.4%	12.6%	400.00%	8000	100.0%	0.0%
S226,000 00 88.0% 88.0% 14.7% 100.0% 0.0% 100.0% \$5226,858.99 88.7% 14.7% 100.0% 0.0% 100.0% \$5226,858.99 88.7% 14.7% 100.0% 0.0% 100.0% \$507,258.00 86.4% 14.3% 100.0% 0.0% 100.0% \$504,680.7 87.7% 31.4% 100.0% 0.0% 100.0% \$546,800.7 87.7% 31.4% 100.0% 0.0% 100.0% \$115,072.75 91.4% 10.0% 100.0% 0.0% 100.0% \$146,510.47 91.4% 10.0% 0.0% 100.0% 100.0% \$254,950.43 92.8 100.0% 0.0% 100.0% 100.0% \$256,045.04 92.4% 100.0% 0.0% 100.0% 100.0% \$256,045.04 92.4% 100.0% 0.0% 100.0% 100.0% \$185,0 92.4% 100.0% 0.0% 100.0% 100.0% \$183,0 92.4%	5006	\$1,090,941.00	\$523,100.00	90.2%	80.2%	14.454	100.07	0.000	%0.00L	0.0%
\$226.688.99 \$8.7% \$6.7% \$17.73 \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% <th< td=""><td>2007</td><td>\$1,083,427.00</td><td>\$260,000.00</td><td>88 0%</td><td>88 0%</td><td>44.750</td><td>100.00</td><td>800</td><td>2000L</td><td>550.0</td></th<>	2007	\$1,083,427.00	\$260,000.00	88 0%	88 0%	44.750	100.00	800	2000L	550.0
\$67,288.00 \$68.4% \$64.4% \$14.3% \$100.0% \$100.0% \$100.0% \$201.485.22 \$14.4% \$14.5% \$14.5% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$10	2008	\$1,039,262.00	\$328,858.99	88.7%	80.00	14 704	100.0%	0.0%	100.0%	%0.0
\$5046807 \$14.9% \$10.0% \$10.0% \$10.0% \$10.0% \$946807 \$1.4% \$1.4% \$1.4% \$1.4% \$1.00.0% \$10.0% \$10.0% \$14.5072.75 \$1.4% \$1.4% \$1.4% \$1.4% \$1.00.0% \$10.0% \$10.0% \$14.5072.75 \$1.4% \$1.4% \$1.4% \$1.4% \$1.00.0% \$10.0% \$10.0% \$234.85.74 \$1.8% \$2.8% \$0.0% \$10.0% \$10.0% \$10.0% \$225.04.50 \$2.8% \$1.1.2% \$10.0% \$0.0% \$10.0% \$10.0% \$25.04.50 \$0.4% \$0.4% \$0.0% \$10.0% \$10.0% \$10.0% \$25.04.50 \$0.4% \$0.4% \$0.0% \$10.0% \$10.0% \$10.0% \$10.0% \$18.37.48.28 \$18.5% \$10.0% \$28.0% \$0.0% \$10.0% \$28.0% \$10.0% \$1.4% \$1.4% \$1.4% \$1.4% \$1.4% \$1.4% \$1.4% \$1.4% \$1.4% \$1.4% \$1.4%	2009	\$1,155,701,00	\$87.798.00	208 40%	00,100	20.14	8000	0.0%	100.0%	0.0%
\$1,27.5 \$1,27.5 \$1,27.5 \$1,27.5 \$1,27.5 \$1,00.0% \$100.0% \$154,686.07 \$1,77.5 \$1,4% \$1,4% \$1,00.0% \$100.0% \$100.0% \$154,670.2.75 \$14.6 \$1,4% \$1,4% \$1,00.0% \$100.0% \$100.0% \$146,510.47 \$16.6 \$16.6 \$10.0 \$100.0% \$100.0% \$100.0% \$234,890.43 \$26.6 \$2.5 \$100.0% \$100.0% \$100.0% \$100.0% \$224,890.44 \$2.4 \$0.4% \$0.4% \$0.0% \$100.0% \$100.0% \$234,890.45 \$6.4% \$6.4% \$6.4% \$10.0 \$26.6% \$0.0% \$100.0% \$53,480.76 \$6.3% \$6.3% \$16.5% \$0.0% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26.6% \$26	2010	S1 147 134 CO	\$200 AGE 50	8 2 2	60.4%	14.3%	100.0%	0.0%	100.0%	%0.0
\$14.50.00 \$1.7% \$1.4% \$100.0% \$100.0% \$14.50.72.75 \$14.4% \$10.0% \$100.0% \$100.0% \$100.0% \$14.67.70.77 \$14.8% \$10.0% \$100.0% \$100.0% \$100.0% \$234.61.04.7 \$18.6% \$2.9% \$100.0% \$0.0% \$100.0% \$22.60.04.50 \$22.6% \$2.5% \$100.0% \$100.0% \$100.0% \$22.60.04.50 \$0.4% \$9.9% \$100.0% \$100.0% \$100.0% \$22.60.04.50 \$0.4% \$9.0% \$100.0% \$100.0% \$100.0% \$22.60.04.50 \$0.4% \$9.9% \$100.0% \$0.0% \$100.0% \$18.60.06.60 \$0.4% \$100.0% \$2.6.6% \$0.0% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6% \$2.6.6%	2011	\$1.042,652.00	504 690 07	97,476	81.4%	Son ori	100.0%	0.0%	100.0%	%0.0
\$119,UZ.Z.75 \$14 % \$14 % \$10 0% \$100 0% \$100 0% \$146,510.47 \$16 % \$16 % \$16 % \$10 0% \$100 0% \$100 0% \$234,6510.47 \$12 % \$10 0 \$100 0% \$100 0% \$100 0% \$100 0% \$234,650.45 0 \$2 2 % \$11.2 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$256,046.59 \$0.4 % \$0.4 % \$10 0 % \$100 0 % \$100 0 % \$100 0 % \$185,046.59 \$0.4 % \$0.4 % \$0.4 % \$10 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 % \$100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2040	5667.000.00	10000000	87.79	87.7%	13.4%	100.0%	%0.0	100,0%	9500
\$140,210.47 \$18% \$18% \$9.9% \$100.0% \$100.0% \$100.0% \$234,920,43 \$2.6% \$9.5% \$100.0% \$0.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% \$100.0% <td>2043</td> <td>4040 725 00</td> <td>5113,072,75</td> <td>91.4%</td> <td>91.4%</td> <td>10.0%</td> <td>100.09%</td> <td>0.0%</td> <td>100.0%</td> <td>2500</td>	2043	4040 725 00	5113,072,75	91.4%	91.4%	10.0%	100.09%	0.0%	100.0%	2500
\$2.44,890.43 92.6% 9.9% 100.0% 0.0% 100.0% \$276,046.50 92.2% 11.2% 100.0% 0.0% 100.0% \$3.00,046.50 90.4% 99% 100.0% 0.0% 100.0% \$3.00,046.50 90.4% 99% 100.0% 0.0% 100.0% \$183,748.28 61.4% 49.5% 10.0% 55.8% 0.0% 55.8% 7 \$53,449.96 6.3% 4.7% 8.9% 14.1% 8 14.1% 8 \$3,782,648.40 81.9% 11.0% 91.1% 11.1% 11.1% 91.1% 11.1%	2000	00.000.000	5146,510.47	91.8%	91.8%	%6.6 %6.6	100.0%	0.0%	100.0%	90.0
\$226,045.04 502.2% 502.2% 11.2% 100.0% 0.0% 100.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0% \$22.0%		3020,302.UQ	5234,950.43	92.6%	92.6%	86.6	100.0%	%0.0	100.0%	0.0%
\$28,748,29	SO13	3500,388,00	\$226,046.04	92.2%	92.2%	11.2%	100.0%	3600	100.0%	800
\$308,786.87 614% 49.5% 10.0% 55.8% 0.0% 55.8% \$18.37.48.23 18.5% 18.5% 28.6% 0.0% 28.6% \$28.6% 0.0% 28.6% \$1.4.1% \$20.0 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	2010	3595,832.00	\$28,046,59	90.4%	90.4%	9.0%	100.0%	90.0	100.0%	0.0%
\$183,748.23 18.5% 18.5% 9.9% 28.6% 0.0% 28.6% 53.449.95 6.3% 4.7% 8.9% 14.1% 0.0% 14.1% 14.1% 50.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.		8532,053.00	\$308,796,87	61.4%	49.5%	10.0%	55.8%	50.0	55.8%	44.1%
\$53,449.95 6.3% 4.7% 9.9% 14.1% 0.0% 14.1% 5.00 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0	2018	\$791,219.00	\$183,748.23	18.5%	18.5%	86.6	26.6%	0.0%	28.8%	200
\$3,782,648.40 81.9% 0.0% 0.0% 0.0% 0.0% 0.0% 81.1%	2019	\$728,527.00	\$53,449.98	6.3%	4.7%	85.68	14.1%	%00	141%	20.00
53,762,618,40 81.9% 81.5% 11.0% 91.1% 0.0% 91.1%	2070		80.00	%0.0	%0.0	%0'0	960'0	0.000	2000	100.0%
	otal		\$3,762,618.40	81.9%	81.5%	11.0%	91.1%	%000	91.1%	88%

EXHIBIT XV

Snapshot of HOME Program Performance as of 9/30/19 for Oxnard

Participating Jurisdiction (PJ): Oxnard		State:	5			
PJ's Total HOME Allocation Received: \$23,430,369	,369	PJ's Size Grouping*:	0	PJ Since (FY):	(FY): 1992	
Category	2	State Average	State Rank	Nat'l Average	Nat'l Ranking (Percentile):* Group C Overall	ercentile):*
Program Progress:			P.Js in State: 94		1	
% of Funds Committed	95.33	94.07 %	25	94,31 %	63	61
% of Funds Disbursed	95,33 %	92.86 %	11	92.60 %	150	82
Leveraging Ratio for Rental Activities	5.85	6.4	0	5.93	0	0
% of Completed Rental Disbursements to All Rental Commitments***	79.59 %	96.28 %	06	97.51 %	2	2
% of Completed CHDO Disbursements to All CHDO Reservations***	85.69 %	92.48 %	89	92.69 %	25	25
Low-Income Benefit:						
% of 0-50% AMI Renters to All Renters	73.02 %	83.90 %	82	82.65 %	8	17
% of 0-30% AMI Renters to All Renters****	39.68 %	42.17 %	69	46.79 %	8	37
Lease-Up:						
% of Occupied Rental Units to All Completed Rental Units***	98.41 %	98.32 %	5	98.07 %	28	27
Overall Ranking:		In State:	8: 71 / 94	Netionally:	hally: 22	19
HOME Cost Per Unit and Number of Completed Units:	Units:					
Rental Unit	\$41,111	\$50,052		\$36,425	63 Units	4.40 %
Homebuyer Unit	\$16,239	\$26,713		\$17,930	632 Units	44.50 %
Homeowner-Rehab Unit	\$13,149	\$27,952		\$21,968	725 Units	51.10 %
TBRA Unit	%	\$3,289		\$3,676	0 Units	0.00
"- A H.P.s. Armall Alcodom is greater from or equal to \$25 million (\$2 P.O.)						
B = Poy formal Abouton's stock than Side midden and greater than or equal to \$1 million (173 P.M.). C = Unit Januari Abbretion to least than \$1 million (175 P.M.).	te Stroillen (178 P.Jul					
** E.g., a percent is named 720 months that the partitions are exceeds that of 72% of Plus. **** The category is trade-easily and in complicit tools have been Random and the National Deviation of each Rule.	70% of Piss. Wrighted the National Descript	Serving of each P.J.				

Control of the contro			_	3					
Total Development Costs:	ĕ	Rental	Homebuyer	Нот	Homeowner CHDO Op	CHDO Operating Expenses:	ž		1.0 %
HOME-assisted projects) PJ:		\$91,465	\$153,354		1 516,201	(% of allocation)	National Avg:		1.1
State:" National:**		\$190,858 \$135,225	\$131,515		\$30,342 \$26,222				
	Rental	Homebuyer	Homcowner	TBRA		Donney Homobuston	mohimon	London	VOO.
RACE:		8	>₹	*	HOUSEHOLD TYPE:	Weillel no	webuyer %	nomeowner %	× ×
White:	12.9	6.2	30.1	0.0	Single/Non-Eldenly:	4.00	5.9	0.00	0.0
Black/African American:	0.0	1.4	9,1	0.0	Eldady:	1.6	1.9	21.5	0.0
Asian	0.0	2.1	49	0.0	Related/Single Parent:	6.1	11.6	4.3	0.0
American Indian/Aiaska Native:	1.6	0.0	0.0	0.0	Related/Two Parent:	4.69	72.3	52.4	0.0
Native Hawaiian/Pacific Islandan	0.0	0.0	0.0	0.0	Other	1.6	4.1	2.8	0.0
American Indian/Alaska Native and White:	0.0	0.0	0.0	0.0					
Asian and White:	0.0	0.2	0.0	0.0					
Black/African American and White:	0.0	0.0	0.1	0.0					
American Indian/Alaska Native and Black:	0.0	0.0	0.0	0.0					
Other Multi Racial:	0.0	0.0	0.3	0.0					
Asian/Pacific Islander:	0.0	o,	0.0	0.0					
ETHNICITY:									
Hspanic	85.5	88.3	66.2	0.0					
HOUSEHOLD SIZE:					SUPPLEMENTAL RENTAL ASSISTANCE:	AL ASSISTANCE			
1 Person;	19.4	6.0	25.8	0.0	Sortion 8:	5.6	400		
2 Persons:	22.6	10.9	20.0	0.0	HOME TSRA.	0.08			
3 Persons:	14.5	19.5	7.0	0.0	Other:	28.0			
4 Persons:	19.4	36.6	24.1	0.0	No Assistance:	11.3			
5 Parsons:	6.5	17.4	15.6	0.0					
6 Persons:	9.1	6.2	3.2	0.0					
7 Persons:	6.5	2.8	1,7	0.0					
8 or more Persons:	3.2	9.0	4.2	0.0	# of Section 504 Compliant Units:	iant Units:	17		
The State average includes all local and the State Pus within that state	onto Pus will	Nn that state							
** The National average includes all local and State Pus, and Insular Areas # Section 8 vouchers can be used for First-Time Homeburg: Downpayment Assistance.	ate P.Is. sny Homebuyer	finsular Areas r Downpaymen	d Assistance.						

Summary: 1	Of the 5 Indicators are Red Flags	Flags		Overall Rank: 19 (Percentile)
FACTOR	DESCRIPTION	THRESHOLD	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 98.71%	79.59	L
rs.	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 86.50%	88.69	
ω	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	73.02	
œ	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 96.96%	98.41	
"ALLOCATION-YI	*ALLOCATION-YEARS" NOT DISBURSED***	> 2.730	2.23	

Sage_Reports_HUD ESG CAPER FY2019-2020





HUD ESG CAPER FY2020

Grant: ESG: Oxnard - CA - Report Type: CAPER

Report Date Range

7/1/2019 to 6/30/2020

Q01a. Contact Information

First name	Denise
Middle name	
Last name	Ledesma
Suffix	
Title	Grants Coordinator
Street Address 1	435 S. D Street
Street Address 2	
City	Oxnard
State	California
ZIP Code	93030
E-mail Address	denise.ledesma@oxnard.org
Phone Number	(805)385-7493
Extension	
Fax Number	

Q01b. Grant Information

As of 10/30/2020

Current Authorized Amount Total Drawn Balance 2020 E20MC060534 \$221,083.00 \$0 \$221,083.00 8/7/2020 8/7/2022 2019 E19MC060534 \$212,361.00 \$91,767.63 \$120,593.37 7/31/2019 \$196,548.82 \$198,164.00 E18MC060534 \$196,549.00 \$.18 E17MC080634 \$198,184.00 10/19/2017 2016 \$191,905.00 8/31/2016 E15MC080534 \$191,219.00 \$191,219.00 8/10/2015 8/10/2017 2015 E14MC060534 \$177,570.00 \$177,570.00 2014 \$0 10/6/2014 10/6/2016 \$150,512.00 \$0 2013 E13MC080634 \$150,512.00 9/18/2013 9/18/2015 2012 2011 \$1,197,686,45 \$341,676,55 Total \$1.539,363.00

ESG Information from IDIS

CAPER reporting includes funds used from fiscal year:

2018, 2019

Project types carried out during the program year	
Enter the number of each type of projects funded through ESG during ti program year.	wis
Street Outreach	
Emergency Shelter	
Transitional Housing (grandfathered under ES)	
Day Shelter (funded under ES)	
Rapid Re-Housing	
Homelessness Prevention	

Q01c. Additional Information

HMIS

Comparable Database	
Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the renients entered data into Sage via a CSV - CAPER Report unload?	Vee

https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=118&client_ID=79042&157.4340=101931&id=101931&autoexecute=true&Medium=true

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project	Method for Tracking	Affiliated with a residential	Project IDs of	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start	Report End	CSV Exception?	Uploaded via emailed
	Type ES project affiliations Number							Provider	Name	Date Date			hyperlink?		
Turning Point, Our Place Safe Haven	30	Turning Point, Our Place Safe Haven	30	1	3			CA-611	69111	0	ServicePoint	2019- 07-01	2020- 06-30	No	Yes
Kingdom Center-Rose Emergency Shelter	102	Kingdom Center-Rose Emergency Shelter	102	1	0			CA-611	069111	0	ServicePoint	2019- 07-01	2020- 06-30	No	Yes
Community Action - HEAP	288	Community Action - HEAP	288	12				CA-611	069111	0	ServicePoint	2019- 07-01	2020- 07-01	No	Yes
Human Services Agency, Oxnard ESG RRH 18/20	244	Human Services Agency, Oxnard ESG RRH 18/20	244	13				CA-611	069111	0	ServicePoint	2019- 07-01	2020- 06-30	No	Yes
Human Services Agency, Oxnard ESG HP 18/20	243	Human Services Agency, Oxnard ESG HP 18/20	243	12				CA-611	089111	0	ServicePoint	2019- 07-01	2020- 06-30	No	Yes
zzCommunity Action - ESG	165	zzCommunity Action - ESG	165	4				CA-611	069111	0	ServicePoint	2019- 07-01	2020- 06-30	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	761
Number of Adults (Age 18 or Over)	665
Number of Children (Under Age 18)	95
Number of Persons with Unknown Age	1
Number of Leavers	707
Number of Adult Leavers	622
Number of Adult and Head of Household Leavers	624
Number of Stayers	54
Number of Adult Stayers	43
Number of Veterans	32
Number of Chronically Homeless Persons	147
Number of Youth Under Age 25	39
Number of Parenting Youth Under Age 25 with Children	2
Number of Adult Heads of Household	635
Number of Child and Unknown-Age Heads of Household	2
Heads of Households and Adult Stayers in the Project 365 Days or More	1

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	1	3	4	0.53 %
Social Security Number	36	55	22	113	14.85 %
Date of Birth	0	0	0	0	0.00 %
Race	4	1	0	5	0.66 %
Ethnicity	4	1	0	5	0.66 %
Gender	0	0	0	0	0.00 %
Overall Score				120	15.77 %

Q06b: Data Quality: Universal Data Elements

	Error Count	Error Ra
Veteran Status	5	0.75 %
Project Start Date	0	0.00 %
Relationship to Head of Household	3	0.39 %
Client Location	0	0.00 %
Disabling Condition	33	4.34 %

Q06c: Data Quality: Income and Housing Data Quality

Q06c: Data Quality: Income and Housing Da	ta Quality	
	Error Count	% of Error Rate
Destination	251	35.50 %
Income and Sources at Start	63	9.89 %
Income and Sources at Annual Assessment	1	100.00 %
Income and Sources at Exit	55	8.81 %

	12		

Q06d: Data Quality: C	Q06d: Data Quality: Chronic Homelessness							
	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate	
ES, SH, Street Outreach	336	0	0	3	4	6	1.81 %	
TH	0	0	0	0	0	0	-	
PH (All)	20	0	0	0	0	0	0.00 %	
Total	356	0	0	0	0	0	1.71 %	

OBSe-	Data	Quality:	Time	diness

	Number of Project Start Records	Number of Project Exit Records
0 days	119	132
1-3 Days	65	28
4-6 Days	9	27
7-10 Days	2	23
11+ Days	92	289

Q08f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Record
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	
Bed Night (All Clients in ES - NBN)	0	0	-

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	665	603	62	0	0
Children	95	0	92	3	0
Client Doesn't Know/ Client Refused	1	0	0	0	1
Data Not Collected	0	0	0	0	0
Total	761	603	154	3	1
For PSH & RRH - the total persons served who moved into housing	20	11	9	0	0

Q88a: Households Served

doud. Households Jerved	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Total Households	637	590	45	1	1	
For PSH & RRH - the total households served who moved into housing	15	11	4	0	0	

Q08b: Point-in-Time Count of Households on the Last Wednesday Total Without Children With Children and Adults With Only Children Unknown Household Type

January	439	427	10	1	1	
April	32	27	5	0	0	
July	336	328	7	1	0	
October	403	389	13	1	0	

Q09a: Number of Persons Contacted

	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

Q09b: Number of Person	s Engaged			
	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

Q10a: Gender of Adults

	Iotai	Without Children	With Children and Adults	Unknown Household Type
Male	382	369	13	0
Female	283	234	49	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	665	603	62	0

 $https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=118\&client_ID=79042\&157.4340=101931\&id=101931\&autoexecute=true\&Medium=true$

Sage: Reports: HUD ESG CAPER FY2020

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	54	52	2	0
Female	41	40	1	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	95	92	3	0

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	1	0	0	0	1
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	1	0	0	0	1

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know Client Refused	Data Not Collected
Male	437	54	21	320	41	1	0
Female	324	41	21	238	24	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	761	95	42	558	65	1	0

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	29	0	27	2	0
5 - 12	47	0	46	1	0
13 - 17	19	0	19	0	0
18 - 24	42	38	4	0	0
25 - 34	141	122	19	0	0
35 - 44	149	126	23	0	0
45 - 54	156	147	9	0	0
55 - 61	112	108	4	0	0
62+	65	62	3	0	0
Client Doesn't Know/Client Refused	1	0	0	0	1
Data Not Collected	0	0	0	0	0
Total	761	603	154	3	1

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	631	493	134	3	1
Black or African American	80	65	15	0	0
Asian	5	5	0	0	0
American Indian or Alaska Native	10	9	1	0	0
Native Hawaiian or Other Pacific Islander	1	1	0	0	0
Multiple Races	20	17	3	0	0
Client Doesn't Know/Client Refused	13	12	1	0	0
Data Not Collected	1	1	0	0	0
Total	761	603	154	3	1

Q12b: Ethnicity

	Iotai	without Children	With Children and Adults	with Only Children	Unknown Household Type
Non-Hispanio/Non-Latino	351	319	32	0	0
Hispanic/Latino	399	273	122	3	1
Client Doesn't Know/Client Refused	10	10	0	0	0
Data Not Collected	1	1	0	0	0
Total	761	603	154	3	1

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Q13a1: Physical and Menta	al Health Condi	tions at Start					
	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults &	With Only Children	Unknown Household Type
Mental Health Problem	133	129	4	0	-	0	0
Alcohol Abuse	13	13	0	0	-	0	0
Drug Abuse	15	15	0	0	-	0	0
Both Alcohol and Drug Abuse	44	43	1	0		0	0
Chronic Health Condition	36	36	0	0	-	0	0
HIV/AIDS	0	0	0	0		0	0
Developmental Disability	17	13	0	4	-	0	0
Physical Disability	96	89	6	1		0	0

G. The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

,	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults &	With Only Children	Unknown Household Type
Mental Health Problem	150	147	3	0		0	0
Alcohol Abuse	15	15	0	0	-	0	0
Drug Abuse	18	18	0	0	-	0	0
Both Alcohol and Drug Abuse	51	50	1	0	-	0	0
Chronic Health Condition	46	46	0	0		0	0
HIV/AIDS	0	0	0	0		0	0
Developmental Disability	17	13	0	4	-	0	0
Physical Disability	113	109	3	1		0	0

© The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

Q13C1: Physical and Mental		-					
	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults &	With Only Children	Unknown Household Type
Mental Health Problem	9	8	1	0		0	0
Alcohol Abuse	0	0	0	0	-	0	0
Drug Abuse	1	1	0	0		0	0
Both Alcohol and Drug Abuse	4	4	0	0	-	0	0
Chronic Health Condition	2	2	0	0	-	0	0
HIV/AIDS	0	0	0	0	-	0	0
Developmental Disability	0	0	0	0	-	0	0
Physical Disability	5	2	3	0	-	0	0

Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	83	68	15	0	0
No	568	520	46	1	1
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	14	13	1	0	0
Total	667	603	62	1	1

Q14b: Persons Fleeing Domestic Violence

WIND PERSONS PROMISE DOMESTIC VIO	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	14	11	3	0	0
No	64	53	11	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	5	4	1	0	0
Total	83	68	15	0	0

Q15: Living Situation

215: Living Situation					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	113	109	3	0	1
Transitional housing for homeless persons (including homeless youth)	6	6	0	0	0
Place not meant for habitation	333	319	13	1	0
Safe Haven	3	2	1	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing &	0	0	0	0	0
Subtotal	455	436	17	1	1
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	4	4	0	0	0
Substance abuse treatment facility or detox center	13	11	2	0	0
Hospital or other residential non-psychiatric medical facility	2	2	0	0	0
Jail, prison or juvenile detention facility	27	27	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Subtotal	47	45	2	0	0
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	3	3	0	0	0
Owned by client, no ongoing housing subsidy	13	7	6	0	0
Owned by client, with ongoing housing subsidy	2	0	2	0	0
Rental by client, with RRH or equivalent subsidy	0	D	0	0	0
Rental by client, with HCV voucher (tenant or project based)	1	0	1	0	0
Rental by client in a public housing unit	2	0	2	0	0
Rental by client, no ongoing housing subsidy	59	34	25	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	6	1	5	0	0
Hotel or motel paid for without emergency shelter voucher	4	4	0	0	0
Staying or living in a friend's room, apartment or house	26	26	0	0	0
Staying or living in a family member's room, apartment or house	32	30	2	0	0
Client Doesn't Know/Client Refused	10	10	0	0	0
Data Not Collected	7	7	0	0	0
Subtotal	165	122	43	0	0
Total	667	603	62	1	1

Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	409	0	372
\$1 - \$150	3	0	5
\$151 - \$250	3	0	3
\$251 - \$500	15	0	16
\$501 - \$1000	84	0	80
\$1,001 - \$1,500	40	0	39
\$1,501 - \$2,000	41	0	35
\$2,001+	26	0	42
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	44	0	30
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	42	0
Number of Adult Stayers Without Required Annual Assessment	0	1	0
Total Adults	665	43	622

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Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	63	0	74
Unemployment Insurance	5	0	2
SSI	76	0	75
SSDI	55	0	57
VA Service-Connected Disability Compensation	1	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	2	0	0
TANF or Equivalent	22	0	26
General Assistance	6	0	6
Retirement (Social Security)	8	0	7
Pension from Former Job	1	0	0
Child Support	7	0	7
Alimony (Spousal Support)	0	0	1
Other Source	18	0	21
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	12	36	48	25.13 %	3	21	24	12.42 %	0	0	0	-
Supplemental Security Income (SSI)	49	23	72	68.26 %	0	1	1	0.00 %	0	0	0	
Social Security Disability Insurance (SSDI)	44	7	51	86.39 %	0	1	1	0.00 %	0	0	0	-
VA Service- Connected Disability Compensation	0	0	0	-	0	0	0	-	0	0	0	
Private Disability Insurance	0	0	0	-	0	0	0	, , - ,	D	0	0	-
Worker's Compensation	0	0	0	-	0	0	0	-	0	0	0	-
Temporary Assistance for Needy Families (TANF)	3	8	11	27.09 %	2	11	13	15.54 %	0	0	0	_
Retirement Income from Social Security	5	2	7	71.29 %	0	0	0	-	0	0	0	_
Pension or retirement income from a former job	0	0	0	-	0	0	0	-	0	0	0	
Child Support	2	2	4	50.25 %	0	3	3	0.00 %	0	0	0	-
Other source	12	13	25	48.12 %	0	6	6	0.00 %	0	0	0	
No Sources	70	253	323	21.75 %	2	9	11	17.91 %	0	0	0	
Unduplicated Total	163	335	498		6	43	49		0	0	0	

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	272	0	271
WIC	8	0	9
TANF Child Care Services	5	0	5
TANF Transportation Services	3	0	3
Other TANF-Funded Services	4	0	4
Other Source	9	0	8

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Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	316	0	315
Medicare	72	0	71
State Children's Health Insurance Program	26	0	29
VA Medical Services	11	0	10
Employer Provided Health Insurance	6	0	6
Health Insurance Through COBRA	1	0	2
Private Pay Health Insurance	9	0	9
State Health Insurance for Adults	239	0	238
Indian Health Services Program	2	0	2
Other	6	0	7
No Health Insurance	196	0	158
Client Doesn't Know/Client Refused	3	0	4
Data Not Collected	14	1	12
Number of Stayers Not Yet Required to Have an Annual Assessment	0	53	0
1 Source of Health Insurance	444	0	412
More than 1 Source of Health Insurance	109	0	125

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	51	49	2
8 to 14 days	12	12	0
15 to 21 days	30	22	8
22 to 30 days	13	9	4
31 to 60 days	70	62	8
61 to 90 days	47	42	5
91 to 180 days	154	139	15
181 to 365 days	146	135	11
366 to 730 days (1-2 Yrs)	94	93	1
731 to 1,095 days (2-3 Yrs)	62	62	0
1,096 to 1,460 days (3-4 Yrs)	64	64	0
1,461 to 1,825 days (4-5 Yrs)	18	18	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	761	707	54

Q22c: Length of Time between Project Start Date and Housing Move-in Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	8	6	2	0	0
8 to 14 days	4	1	3	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	12	7	5	0	0
Average length of time to housing	6.00	4.00	8.00	-	
Persons who were exited without move-in	2	2	0	0	0
Total persons	14				

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	51	23	28	0	0
8 to 14 days	12	12	0	0	0
15 to 21 days	30	11	18	1	0
22 to 30 days	13	8	5	0	0
31 to 60 days	70	31	38	0	1
61 to 90 days	47	36	11	0	0
91 to 180 days	154	127	27	0	0
181 to 365 days	146	124	22	0	0
366 to 730 days (1-2 Yrs)	94	92	0	2	0
731 to 1,095 days (2-3 Yrs)	62	62	0	0	0
1,096 to 1,460 days (3-4 Yrs)	64	59	5	0	0
1,461 to 1,825 days (4-5 Yrs)	18	18	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	761	603	154	3	1

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	32	12	20	0	0
8 to 14 days	4	4	0	0	0
15 to 21 days	6	6	0	0	0
22 to 30 days	3	3	0	0	0
31 to 60 days	11	7	4	0	0
61 to 180 days	35	21	14	0	0
181 to 365 days	17	15	2	0	0
366 to 730 days (1-2 Yrs)	20	15	5	0	0
731 days or more	35	33	2	0	0
Total (persons moved into housing)	163	116	47	0	0
Not yet moved into housing	5	4	0	1	0
Data not collected	2	2	0	0	0
Total nersons	170	122	47	1	0

Q23c:	Exit	Destinat	tion – A	UI persons
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Permanent Desirations	GASC: EXIL Destination – All persons	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Denote by eitert, with organity fouring subsisty Ament by defire, maying housing subsisty Remitally define, no egying housing subsisty Remitally define, no egying housing subsisty Remitally define, no egying housing subsisty Remitally define, mell Michi Housing subsisty Remitally define, mell may Remit for thempty hondess porose Remitally define, mell may Remit for thempty hondess porose Remitally define, mell Michi Housing for them ARRHyl for thempty hondess porose Remitally define, mell Post organization and subsisty Remitally define mell paid for with emergency shafter voucher Remitally define mell paid for with emergency shafter voucher Remitally define in pactor poster benefit or mell paid for with emergency shafter voucher Remitally define in pactor poster benefit or mell paid for with emergency shafter voucher Remitally define in pactor poster benefit or mell paid for with emergency shafter voucher Remitally define in pactor poster	Permanent Destinations	0	0	0	0	0
Owner by ulern, with regoring housing subsidy 8 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 </td <td>Moved from one HOPWA funded project to HOPWA PH</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rentally picters, un organize boundy autonity Rentally picters, with Kills housing subsidy Rentally picters, with Kills housing subsidy Rentally picters, with Citer brank Rivis for brenty horisons personne Rentally picters, with Citer brank Rivis for brenty horisons personne Rentally picters, with Citer brank Rivis for brenty horisons personne Rentally picters, with Citer brank Rivis for brenty horisons personne Rentally picters, with Citer brank Rivis for brenty horisons personne Rentally picters, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis or equivalent a Usabid Rental by client, with Rivis organization of Policy Rental R	Owned by client, no ongoing housing subsidy	11	4	7	0	0
Renal by siders, with CNB it housing subsidy 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td>Owned by client, with ongoing housing subsidy</td> <td>8</td> <td>1</td> <td>7</td> <td>0</td> <td>0</td>	Owned by client, with ongoing housing subsidy	8	1	7	0	0
Rental y cliert, with GPO TP lowaring utakely Rantal by cliert, with ofer ongoing howaring utakely Rental by cliert, with ofer ongoing howaring utakely Represent housing the transferth for transferth formatists persions Rental by cliert, with Erric yearnment travue Replaced by client, with Erric yearnment travue Rental by cliert, with Erric yearnment y	Rental by client, no ongoing housing subsidy	86	28	58	0	0
Remain by cliert, with other organgle prossing subsidy Permanent housing (pitcher bank PRI) for formely permaises persons 1 o 1 o 1 o 1 o 1 o 1 o 1 o 1 o 1 o 1 o	Rental by client, with VASH housing subsidy	0	0	0	0	0
Permanent housing (other than PRHI) for formely hondress parasines Solying in Viving with further, permanent torus 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Blaying or living with family, permainent tenurue 8 4 4 0 0 0 Slaying or living with famich, permainent tenurue 2 2 2 0 0 0 0 Rental by client, with HCV voucher (perant or project based) 3 3 0 0 0 0 Notable by client in a public house for project based) 150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rental by client, with other ongoing housing subsidy	31	8	23	0	0
Righting or lying with fields, parameter tenune 2 2 0 0 0 Rental by client, with RRH or coquated restability 3 3 0 0 0 Rental by client, and public housing unit 0 0 0 0 0 Subtotal 2 0 0 0 0 0 Emergency better, including holder model paid for with emergency shelter voucher 16 0 0 0 0 Romany Devillations 1 0 0 0 0 0 0 Remain proxy shelter, including holder or model paid for with emergency shelter voucher 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Permanent housing (other than RRH) for formerly homeless persons	3	3	0	0	0
Rental by client, with RPM or equivalent subsidy 7 7 8 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Staying or living with family, permanent tenure	8	4	4	0	0
Name to your first in your first not profes to seed of 10 cm or 10	Staying or living with friends, permanent tenure	2	2	0	0	0
Rehalt by clearly in a public housing unit of united placed in public housing unit of the public housing for horizontations 190 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 <td>Rental by client, with RRH or equivalent subsidy</td> <td>7</td> <td>7</td> <td>0</td> <td>0</td> <td>0</td>	Rental by client, with RRH or equivalent subsidy	7	7	0	0	0
Rehalt by clearly in a public housing unit of united placed in public housing unit of the public housing for horizontations 190 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 90 <td>Rental by client, with HCV voucher (tenant or project based)</td> <td>3</td> <td>3</td> <td>0</td> <td>0</td> <td>0</td>	Rental by client, with HCV voucher (tenant or project based)	3	3	0	0	0
Temporary Destinations 0		0	0	0	0	0
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Residential project or halfway house with no homeless criteria 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td>Subtotal</td> <td>7</td> <td>7</td> <td>0</td> <td>0</td> <td>0</td>	Subtotal	7	7	0	0	0
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Other 1 1 0 0 0 Client Doesn't KnowClient Refused 2 0 2 0 0 0 Data Not Collected (no exit interview completed) 48 48 7 2 1 Subtotal 5 43 9 2 1 Total 7 52 13 2 1 Total persons exiting to positive housing destinations 7 5 13 0 0	Residential project or halfway house with no homeless criteria	4	4	0	0	0
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Subtotal 455 443 9 2 1 Total 707 572 132 2 1 Total persons exiting to positive housing destinations 70 57 13 0 0	Client Doesn't Know/Client Refused	2	0	2	0	0
Total 707 572 132 2 1 Total persons exiting to positive housing destinations 70 57 13 0 0	Data Not Collected (no exit interview completed)	448	438	7	2	1
Total persons exiting to positive housing destinations 70 57 13 0 0	Subtotal	455	443	9	2	1
	Total	707	572	132	2	1
Total assessment destinations and deather from the calculation	Total persons exiting to positive housing destinations	70	57	13	0	0
lidial persons whose destinations excluded them from the calculation 2 2 0 0	Total persons whose destinations excluded them from the calculation	2	2	0	0	0
Percentage 9.93 10.00 % 9.85 % 0.00 % 0.00 %	Percentage	9.93	10.00 %	9.85 %	0.00 %	0.00 %

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project startWithout a subsidy	61	11	50	0	0
Able to maintain the housing they had at project startWith the subsidy they had at project start	22	2	20	0	0
Able to maintain the housing they had at project startWith an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project startOnly with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unitWith on-going subsidy	2	0	2	0	0
Moved to new housing unitWithout an on-going subsidy	10	0	10	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	1	0	1	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	8	4	4	0	0
Total	104	17	87	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	13	13	0	0
Non-Chronically Homeless Veteran	19	18	1	0
Not a Veteran	627	570	57	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	6	2	4	0
Total	665	603	62	0

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	147	144	3	0	0
Not Chronically Homeless	558	408	146	3	1
Client Doesn't Know/Client Refused	14	14	0	0	0
Data Not Collected	42	37	5	0	0
Total	761	603	154	3	1