



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
LOMPOC

Date: 12-Aug-2014

Time: 17:05

Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 6/30/1995 12:00:00 AM
 Location: CITY OF LOMPOC
 LOMPOC, CA 93436

Objective:
 Outcome:
 Matrix Code: Public Services (General) (05) National Objective:

Initial Funding Date: 01/01/0001

Description:
 CONVERTED CDBG ACTIVITIES

Financing

Funded Amount: 3,511,068.71
 Drawn Thru Program Year: 3,511,068.71
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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

PGM Year: 2010
Project: 0004 - HOUSING
IDIS Activity: 550 - REHABILITATION LOAN #64

Status: Completed 9/26/2013 6:40:58 PM
 Location: 601 E Willow Ave Lompoc, CA 93436-7939

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/08/2011

Financing
 Funded Amount: 17,327.35
 Drawn Thru Program Year: 17,327.35
 Drawn In Program Year: 0.00

Description:
 REHABILITATION OF A SINGLE FAMILY LOW INCOME SENIOR HOME TO COMPLETE NEEDED UPGRADES AND MAINTENANCE

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

Owner Renter Total Person

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Purpose of this deferred loan is to make repairs to home of disabled senior household. Proposed repairs include: removal and replacement of 45-yr old wood shake roof; replacement of rain gutters to deter water from remaining at foundation of house, which has evidence of settling problems. To date, roof has been replaced and old rain gutters removed.	

PGM Year: 2011
Project: 0006 - HUMAN SERVICES
IDIS Activity: 554 - LEGAL AID FOUNDATION FAIR HOUSING

Status: Completed 9/26/2013 6:39:31 PM
Location: 106 S C St Lompoc, CA 93436-7339

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (05J) National Objective: LMC

Initial Funding Date: 08/17/2012

Financing
Funded Amount: 4,946.53
Drawn Thru Program Year: 4,946.53
Drawn In Program Year: 0.00

Description:
PROVIDES LOW INCOME PERSONS WHIGH QUALITY LEGAL REPRESENTATION, COUNSELING & EDUCATION TO ENSURE SAFE SHELTER, ADEQUATE INCOME & PROTECTION FROM DOMESTIC VIOLENCE & ELDER ABUSE.

Proposed Accomplishments

People (General) : 39

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	95	31
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 110 33

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	18
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	110
Percent Low/Mod	100.0%			

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 This fiscal year the agency has provided a staffed office, tenant interviews, newspaper ad checks, adult education and training for volunteers to conduct random fair housing test of landlords' properties within the city limits. Out of the 5 landlord properties and/or property management companies tested per fair housing laws there were no overt signs of discrimination.

PGM Year: 2011
Project: 0006 - HUMAN SERVICES
IDIS Activity: 562 - Good Samaritan Shelter, Inc. (MARKS HOUSE)

Status: Completed 9/26/2013 6:45:35 PM
 Location: 203 N N St Lompoc, CA 93436-5830

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

Initial Funding Date: 08/23/2012

Financing

Funded Amount: 27,045.11
 Drawn Thru Program Year: 27,045.11
 Drawn In Program Year: 0.00

Description:
 SHELTER FOR 6 HOMELESS FAMILIES MAXIMUM OF 90 DAYS. DURING STAY FAMILIES RECIEVE COUNSELING, CASE MANAGEMENT, REFERRALS TO SOCIAL SERVICES, EMPLOYMENT AND AFFORDABLE HOUSING RESOURCES.

Proposed Accomplishments

People (General) : 56

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	14
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	1
Asian White:	0	0	0	0	0	0	5	5
Black/African American & White:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27	20

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	25
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Please note, accomplishments total is solely from the 3rd and 4th quarter. Good Samaritan started to administer the program in the 3rd quarter of the fiscal year.	
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PGM Year: 2011
Project: 0004 - HOUSING
IDIS Activity: 563 - 711 North Third Street - Rehabilitation Loan# 68

Status:	Completed 9/10/2013 1:33:42 PM	Objective:	Create suitable living environments
Location:	711 N Third St Lompoc, CA 93436-4729	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 08/24/2012

Financing

Funded Amount:	24,900.00
Drawn Thru Program Year:	24,900.00
Drawn In Program Year:	0.00

Description:

Rehabilitation of a low-income senior's single family residence. Installation of replacement non working heating unit with new, mold abatement, termite tenting, and new roof.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Installation of new roof, replaced rotted fascia, installed new pressure regulator, replaced TPR pipe per code, corrected GFCI protection outside plug at back, installed one GFCI outlet in kitchen, master bath and hall bath, identified breakers, installed blank cover plate at panel junction box, replaced mold and moisture damage on walls and ceilings in master bedroom and closet, replaced broken windows in master bedroom, furnished and installed new carbon monoxide detector and new smoke detector in hall, replaced hall bathroom toilet with new and new supply line.	

PGM Year: 2011
Project: 0004 - HOUSING
IDIS Activity: 564 - 424 North Daisy Street - Rehabilitation Loan #69

Status: Completed 9/10/2013 1:12:53 PM
Location: 424 N Daisy St Lompoc, CA 93436-6209

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/24/2012

Financing

Funded Amount: 29,767.95
Drawn Thru Program Year: 29,767.95
Drawn In Program Year: 0.00

Description:

Rehabilitation of a low-income senior's single family residence.
Installation of new flooring and energy efficient windows, termite Abatement and repair and dryrot repair.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012	This rehabilitation completed dry-rot and termite repair, termite fumigation and tenting, installation of closet doors and carpeting and replacement of windows and sliding glass door with energy efficient windows and a sliding glass door for a low-income, senior occupied, single residence. Please note, Lead Base Paint Inspection for subject property, dated 7/13/11, from Tabbara Corporation reported "no lead hazards were identified at the subject site."	
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PGM Year: 2011
Project: 0005 - PUBLIC FACILITIES
IDIS Activity: 565 - Lompoc Public Library Roofing Project

Status: Open
 Location: 501 E North Ave Lompoc, CA 93436-3404

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Public Facilities and Improvement National Objective: LMA
 (General) (03)

Initial Funding Date: 08/24/2012

Financing Description: Installation of New Roof on Public Library for current on is leaking.

Funded Amount: 629,542.98
 Drawn Thru Program Year: 615,494.60
 Drawn In Program Year: 530,945.30

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 37,645
 Census Tract Percent Low / Mod: 54.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011

PGM Year: 2012
Project: 0006 - HUMAN SERVICES
IDIS Activity: 567 - CITY OF LOMPOC PR&UF (SUMMER DROP-IN)

Status: Completed 9/26/2013 6:27:49 PM
 Location: 125 W Walnut Ave Lompoc, CA 93436-6782

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/03/2013

Financing

Funded Amount: 4,650.00
 Drawn Thru Program Year: 4,650.00
 Drawn In Program Year: 0.00

Description:

TO PROVIDE AFFORDABLE AND QUALITY CHILD WATCH SERVICES FOR CHILDREN AGES 6-12 YEARS OLD OF LOW-INCOME FAMILIES WHILE PROVIDING SAFE, ORGANIZED, SUPERVISED AND FUN PROGRAMS.

Proposed Accomplishments

People (General) : 46

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	42	42
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 70 42

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	42
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	70
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Within the FY 2012-13 we have exceeded our goal to serve 46 low income persons and have served 70.	

PGM Year: 2012
Project: 0006 - HUMAN SERVICES
IDIS Activity: 568 - FAMILY SERVICE AGENCY (HEALTHY START FAMILY RESOURCE CENTER)

Status: Completed 9/26/2013 6:26:46 PM Objective: Create suitable living environments
 Location: 320 N J St Lompoc, CA 93436-5925 Outcome: Availability/accessibility
 Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 09/06/2013

Financing
 Funded Amount: 3,804.00
 Drawn Thru Program Year: 3,804.00
 Drawn In Program Year: 0.00

Description:
 TO SUPPORT AND STRENGTHEN INDIVIDUALS AND FAMILIES WHO FACE POVERTY, HOMELESSNESS, FAMILY VIOLENCE, SUBSTANCE ABUSE, AND/OR UNEMPLOYMENT THROUGH OUTREACH, ASSESSMENT AND CASE MGMT.

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	78	78
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	80	78
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	73
Low Mod	0	0	0	4
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	80
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	<p>Program management and staff of our family resource center have recently undergone a full revision of client tracking systems and procedures, which have resulted in constructive and positive changes to the way we track client demographics. Perhaps the largest change was the determination to no longer track full and complete demographic data on every individual who seeks assistance from FRC. For many individuals and families who seek help at an FRC, their contact with staff is limited, one-time contact for information and referrals that does not extend to full case management services. Further many clients who eventually get information and referrals from FRC staff do so in an arena of community events or in other public formats where there is little to no privacy in which to discuss personal matters. In these cases, FRC staff have found that trying to track full demographic data on these "one-stop" clients can become a critical barrier to services as clients can find the process of divulging all of their personal information not only intimidating but also frustrating. In light of this, FSA's Family now only tracking the full demographic histories of case managed families who have regular and sustained contact with one of FSA's Family Advocates. While we are still tracking the numbers of all client contacts at n FRC, we have discovered that limiting demographic tracking to case managed families is far more positive and effective way to track information in a way that doesn't become a barrier to service for families seeking help.</p>	

PGM Year: 2012
Project: 0001 - PROGRAM ADMINISTRATION
IDIS Activity: 569 - LEGAL AID FOUNDATION FAIR HOUSING

Status: Completed 9/26/2013 6:21:00 PM
Location: ,

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

Initial Funding Date: 08/13/2013

Financing

Funded Amount: 6,603.47
 Drawn Thru Program Year: 6,603.47
 Drawn In Program Year: 0.00

Description:

IN FY 2012-13 THERE WAS FAIR HOUSING TESTING CONDUCTED ON A COMBINATION OF 7 APARTMENT COMPLEXES AND PROPERTY MANAGEMENT FIRMS, 90 LOW INCOME QUALIFIED CLIENTS WITH FAIR HOUSING CASES WERE ASSISTED AND RESOLVED, AND THE AGENCY PROVIDED 3 FAIR HOUSING AWARENESS WORKSHOPS WITHIN THE CITY.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2012
Project: 0004 - HOUSING
IDIS Activity: 570 - REHABILITATION LOAN ADMINISTRATION

Status: Completed 9/30/2013 5:32:27 PM Objective: Create suitable living environments
 Location: 100 Civic Center Plz Lompoc, CA 93436-6916 Outcome: Sustainability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMC

Initial Funding Date: 08/12/2013

Financing

Funded Amount: 132,605.02
 Drawn Thru Program Year: 132,605.02
 Drawn In Program Year: 0.00

Description:

ADMINISTRATION COSTS TO SUPPORT THE MULTI-FAMILY AND SINGLE-FAMILY HOUSING REHABILITATION LOAN PROGRAMS. COST CONSIST OF LOAN PROCESSING, LOAN SERVICING (POSTING PAYMENTS, LOAN PAYOFFS, INSURANCE, ETC.), PERIODIC UPDATES TO PROGRAM AND MANAGING HOME CONSORTIUM MONEY.

Proposed Accomplishments

Organizations : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012

PGM Year: 2012
Project: 0001 - PROGRAM ADMINISTRATION
IDIS Activity: 571 - GENERAL ADMINISTRATION - CDBG PROGRAM

Initial Funding Date: 08/12/2013

Financing

Funded Amount: 29,780.09

Drawn Thru Program Year: 29,780.09

Drawn In Program Year: 0.00

Description:

PROVIDE EFFECTIVE, EFFICIENT DESIGN AND ADMINISTRATION OF CDBG PROGRAMS TO MAXIMIZE COMMUNITY BENEFIT TO LOWER AND VERY LOW INCOME HOUSEHOLDS. EXAMPLES OF ACTIVITIES INCLUDE PREPARING PROGRAM BUDGETS, SCHEDULES AND AMENDMENTS; DEVELOPING SYSTEMS FOR ASSURING COMPLIANCE WITH PROGRAM REQUIREMENT; PREPARING REPORTS AND OTHER COMPLIANCE DOCUMENTS; AND DEVELOPING AGREEMENTS WITH SUBRECIPIENTS AND CONTRACTORS.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2012
Project: 0006 - HUMAN SERVICES
IDIS Activity: 572 - COMMUNITY PARTNERS IN CARING

Status: Completed 9/30/2013 5:33:33 PM
Location: 111 S I St Lompoc, CA 93436-6700

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 09/03/2013

Financing

Funded Amount: 3,300.00
Drawn Thru Program Year: 3,300.00
Drawn In Program Year: 0.00

Description:

VOLUNTEERS WORKING TOGETHER WITH OTHER SENIOR AGENCIES TO PROVIDE CRITICAL SUPPORT & ASSISTANCE, TRANSPORTATION, EDUCATION & REFERRALS AIMED TO KEEP ELDERLY AND DISABLED PERSONS INDEPENDENT.

Proposed Accomplishments

People (General) : 155

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	208	26
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	218	26
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	218
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Extremely Low	0	0	0	86
Low Mod	0	0	0	46
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	146
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	We are over our projection of clients. The seniors enjoyed lunch with us man more times then our projections - serving a total of 6396 lunches throughout the year.	

PGM Year: 2012
Project: 0006 - HUMAN SERVICES
IDIS Activity: 574 - Family Service Agency (Big Brothers & Big Sisters Program)

Status: Completed 9/26/2013 5:58:50 PM
Location: 320 N J St Lompoc, CA 93436-5925

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 09/06/2013

Financing

Funded Amount: 2,000.00
Drawn Thru Program Year: 2,000.00
Drawn In Program Year: 0.00

Description:

THE BIG BROTHER BIG SISTER PROGRAM IS A PREVENTION-BASED MENTORING PROGRAM THAT HELPS YOUNG PEOPLE WHO FACE ADVERSITY ACHIEVE POSITIVE, MEASURABLE OUTCOMES, INCLUDING EDUCATIONAL SUCCESS, HIGHER ASPIRATION AND CONFIDENCE, IMPROVED RELATIONSHIPS AND RISKY BEHAVIOR AVOIDANCE.

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	106	97
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	130	97

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	73
Low Mod	0	0	0	45
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	130
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	This year BBBS achieved 130% of its goal for number of youth served. Despite this, we continue to have a waiting list for services and are challenged to find an adequate number of volunteer mentors to meet the need. We are meeting this challenge directly by increasing outreach events at local businesses and throughout the community in order to increase the number of volunteer Bigs in our program. We have attended outreach events at Vandenberg Air Force Base as well as local businesses and have more planned throughout 2013. Through reaching out to local businesses as well as attending community events such as health fairs, we anticipate increasing our volunteer force and serving more at-risk youth in 2013-2014. Family Service Agency continues to make an enormous and lasting impact amongst at-risk youth in our community through the BBBS program. According to one parent, whose child is a participant in the program, "As a result of having a Big Brother my son fits in better with youth his age, is more willing to try sports and is more understanding of my situation as a single parent."	

PGM Year: 2012
Project: 0004 - HOUSING
IDIS Activity: 576 - MARKS HOUSE RENOVATION

Status: Completed 6/25/2014 12:00:00 AM
 Location: 203 N N St 709 West Walnut Lompoc, CA 93436-5830

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D) National Objective: LMH

Description:
 Marks House - Walnut House and Studio Rehabilitation and Lead Base Paint Abatement

Initial Funding Date: 09/03/2013

Financing
 Funded Amount: 40,035.71
 Drawn Thru Program Year: 40,035.71
 Drawn In Program Year: 39,130.77

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	0	3	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013	Lead Base Paint Abatement and Rehabilitation to Property.	
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PGM Year: 2013

Project: 0004 - HOUSING

IDIS Activity: 577 - Rehabilitation Loan #70 - 1311 W Cypress Avenue

Status: Completed 8/7/2014 7:09:30 PM

Location: 1311 W Cypress Ave Apt B7 Lompoc, CA 93436-6446

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 02/21/2014

Financing

Funded Amount: 25,000.00

Drawn Thru Program Year: 25,000.00

Drawn In Program Year: 25,000.00

Description:

Rehabilitation on a single family residence of a senior.

Rehabilitation will consist of needed maintenance, repairs with a some minor upgrades.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013

PGM Year: 2013
Project: 0001 - PROGRAM ADMINISTRATION
IDIS Activity: 578 - GENERAL ADMINISTRATION - CDBG PROGRAM

Status: Open
Location: ,

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

Initial Funding Date: 02/20/2014

Financing

Funded Amount: 36,226.70
Drawn Thru Program Year: 36,226.70
Drawn In Program Year: 36,226.70

Description:

PROVIDE EFFECTIVE, EFFICIENT DESIGN AND ADMINISTRATION OF CDBG PROGRAMS TO MAXIMIZE COMMUNITY BENEFIT TO LOWER AND VERY LOW INCOME HOUSEHOLDS. EXAMPLES OF ACTIVITIES INCLUDE PREPARING PROGRAM BUDGETS, SCHEDULES AND AMENDMENTS; DEVELOPING SYSTEMS FOR ASSURING COMPLIANCE WITH PROGRAM REQUIREMENT; PREPARING REPORTS AND OTHER COMPLIANCE DOCUMENTS; AND DEVELOPING AGREEMENTS WITH SUBRECIPIENTS AND CONTRACTORS.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2013
Project: 0004 - HOUSING
IDIS Activity: 579 - REHABILITATION LOAN ADMINISTRATION

Status: Open
Location: 100 Civic Center Plz Lompoc, CA 93436-6916

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMC

Initial Funding Date: 02/20/2014

Financing

Funded Amount: 68,268.66
 Drawn Thru Program Year: 68,268.66
 Drawn In Program Year: 68,268.66

Description:

ADMINISTRATION COSTS TO SUPPORT THE MULTI-FAMILY AND SINGLE-FAMILY HOUSING REHABILITATION LOAN PROGRAMS. COST CONSIST OF LOAN PROCESSING, LOAN SERVICING (POSTING PAYMENTS, LOAN PAYOFFS, INSURANCE, ETC.), PERIODIC UPDATES TO PROGRAM AND MANAGING HOME CONSORTIUM MONEY.

Proposed Accomplishments

Organizations : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013

PGM Year: 2013
Project: 0006 - HUMAN SERVICES
IDIS Activity: 580 - Family Service Agency (Big Brothers & Big Sisters Program)

Status: Completed 8/7/2014 7:05:24 PM
 Location: 110 S C St Lompoc, CA 93436-7340

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

National Objective: LMC

Initial Funding Date: 02/21/2014

Financing

Funded Amount: 1,000.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Description:

THE BIG BROTHER BIG SISTER PROGRAM IS A PREVENTION-BASED MENTORING PROGRAM THAT HELPS YOUNG PEOPLE WHO FACE ADVERSITY ACHIEVE POSITIVE, MEASURABLE OUTCOMES, INCLUDING EDUCATIONAL SUCCESS, HIGHER ASPIRATION AND CONFIDENCE, IMPROVED RELATIONSHIPS AND RISKY BEHAVIOR AVOIDANCE.

Proposed Accomplishments

People (General) : 41

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	20
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41	20
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	14
Moderate	0	0	0	27
Non Low Moderate	0	0	0	0
Total	0	0	0	41
Percent Low/Mod				100.0%

Annual Accomplishments

2013 The mentoring program continues to run smoothly. The agency has a fantastic stradigy for recruiting volunteers to reduce their client waiting list. Due to the combined efforts of the program & agency staff they were able to recruit enough volunteers to serve as many youth as the previous year. The agency has program fundraisers and host an event to honor the volunteers while participating in a simple engaging group of games and activities at a local park. The program is using an evaluation tool with surveys that reflects improvement in the participating youth mentored by the agency's trained, caring adult volunteers. Results show that 75% of youth improved their academic performance, 70% improved their attitude toward school, 87.5% of youth mentored have improved their ability to avoid substance abuse, 85.7% showed improved ability to avoid early parenting, and more then 75% of youth improved relationships with family, adults and peers.

PGM Year: 2013
Project: 0006 - HUMAN SERVICES
IDIS Activity: 581 - FAMILY SERVICE AGENCY (DOROTHY JACKSON FAMILY RESOURCE CENTER)

Status: Completed 8/7/2014 7:04:34 PM Objective: Create suitable living environments
 Location: 320 N J St Lompoc, CA 93436-5925 Outcome: Availability/accessibility
 Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 02/21/2014

Financing

Funded Amount: 4,600.00
 Drawn Thru Program Year: 2,300.00
 Drawn In Program Year: 2,300.00

Description:

TO SUPPORT AND STRENGTHEN INDIVIDUALS AND FAMILIES WHO FACE POVERTY, HOMELESSNESS, FAMILY VIOLENCE, SUBSTANCE ABUSE, ANDOR UNEMPLOYMENT THROUGH OUTREACH, ASSESSMENT AND CASE MGMT.

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	45	45
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	51	45

Female-headed Households: 0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	48
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	51
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The goal of the program is to ensure that at-risk families in Lompoc have the necessary resources to stabilize, grow and stay strong. This year the case management services allowed staff to work more intensively with families facing pervasive challenges. They used structured, strength-based approach to ensure families were supported in a comprehensive and meaningful way. The information & referrals provided continue to be a critically needed service as many lack food, clothing, shelter, and other basics essentials. In addition, the agency provided health insurance enrollment, parent education and support with this year's focus on healthy child development and overall family wellness.	

PGM Year: 2013
Project: 0001 - PROGRAM ADMINISTRATION
IDIS Activity: 582 - LEGAL AID FOUNDATION FAIR HOUSING

Status: Completed 8/7/2014 7:00:56 PM
Location: ,

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

Initial Funding Date: 08/05/2014

Financing

Funded Amount: 5,775.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:

IN FY 2012-13 THERE WAS FAIR HOUSING TESTING CONDUCTED ON A COMBINATION OF 7 APARTMENT COMPLEXES AND PROPERTY MANAGEMENT FIRMS, 90 LOW INCOME QUALIFIED CLIENTS WITH FAIR HOUSING CASES WERE ASSISTED AND RESOLVED, AND THE AGENCY PROVIDED 3 FAIR HOUSING AWARENESS WORKSHOPS WITHIN THE CITY.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Total: 0 0 0 0 0 0 0 0

Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2013
Project: 0006 - HUMAN SERVICES
IDIS Activity: 583 - NORTH COUNTY RAPE CRISIS & CHILD PROTECTION CENTER

Status: Completed 8/7/2014 7:06:51 PM
 Location: 511 E Ocean Ave Lompoc, CA 93436-6913

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Initial Funding Date: 08/05/2014

Financing

Funded Amount: 60.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:

TO ALLEVIATE THE TRAUMA EXPERIENCED BY VICTIMS OF SEXUAL ASSAULT AND CHILD ABUSE AS WELL AS OTHERS IN CRISIS BYPROVIDING DIRECT INTERVENTION SERVICES ON A 24-HOUR BASIS.

Proposed Accomplishments

People (General) : 3,274

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,168	1,795
Black/African American:	0	0	0	0	0	0	96	0
Asian:	0	0	0	0	0	0	45	0
American Indian/Alaskan Native:	0	0	0	0	0	0	19	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	28	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	69	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,425	1,795

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	232
Low Mod	0	0	0	830
Moderate	0	0	0	1,363
Non Low Moderate	0	0	0	0
Total	0	0	0	2,425
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	During the fiscal year ending June 30, 2014, the agency received \$11,290 from the City of Lompoc's CDBG Program and provided 6,624 cases of service to 2,425 unduplicated low income Lompoc individuals. These services included crisis assistance through the 24hour Hotline, case management, accompaniment, advocacy, and counseling for those affected by sexual assault and child abuse, as well as ChildSAFE and other education/prevention programs.	

PGM Year: 2013
Project: 0006 - HUMAN SERVICES
IDIS Activity: 584 - LOMPOC VALLEY HAVEN (ADULT DAY CARE PROGRAM)

Status: Completed 8/7/2014 7:24:39 PM Objective: Create suitable living environments
Location: 502 N Third St Lompoc, CA 93436-5404 Outcome: Affordability
Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 02/21/2014

Financing **Description:**
TO PROVIDE NUTRITION, SOCIALIZATION, ACTIVITIES, SUPPORTIVE COUNSELING AND CARE MANAGEMENT PROGRAMS IN A SENIOR CENTERSETTING FOR SENIORS.

Funded Amount: 500.00

Drawn Thru Program Year: 500.00

Drawn In Program Year: 500.00

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	4
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	25	4
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013 Lompoc Valley haven Adult Day Care Program provided a total of 9,223 Hours of day care for dependent seniors in Fiscal Year 2013-14.

PGM Year: 2013

Project: 0006 - HUMAN SERVICES

IDIS Activity: 585 - LEGAL AID FOUNDATION OF SANTA BARBARA (EMERGENCY SERVICES)

Status: Completed 8/7/2014 7:06:19 PM

Location: 106 S C St Lompoc, CA 93436-7339

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Legal Services (05C)

National Objective: LMC

Initial Funding Date: 06/20/2014

Financing

Funded Amount: 9,000.00

Drawn Thru Program Year: 6,115.19

Description:

PROVIDES LOW INCOME PERSONS & SENIORS WHICH QUALITY LEGAL REPRESENTATION, COUNSELING & EDUCATION TO ENSURE SAFE SHEL-TER, ADEQUATE INCOME & PROTECTION FROM VIOLENCE & ABUSE

Drawn In Program Year: 6,115.19

Proposed Accomplishments

People (General) : 39

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	144	58
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	180	58
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	125
Low Mod	0	0	0	35
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	0	0	180
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2013	The Legal Aid Foundation of Santa Barbara County assisted a total of 180 Lompoc residents this fiscal year. Most of the cases assisted residents facing housing discrimination, habitability issues and evictions. The agency assisted more than three times their stated goal for the year!	
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PGM Year: 2013
Project: 0006 - HUMAN SERVICES
IDIS Activity: 586 - FOODBANK OF SANTA BARBARA COUNTY

Status: Completed 8/7/2014 7:05:54 PM Objective: Create suitable living environments
 Location: 490 W Foster Rd Santa Maria, CA 93455-3615 Outcome: Affordability
 Matrix Code: Food Banks (05W) National Objective: LMC

Initial Funding Date: 02/21/2014

Description:

FOOD WAREHOUSE DISTRIBUTION PROGRAM LOCATED IN SANTA MARIA THAT IS ACCESSED BY 31 LOMPOC NON PROFIT AGENCIES AND PROGRAMS TARGETTING LOW INCOME PERSONS. THE PRIMARY GOAL OF THE PROGRAM IS TO REDUCE INSTANCES OF FOOD INSECURITY AND HUNGER AMONG LOW-INCOME PEOPLE IN LOMPOC BY PROVIDING HEALTHY FOODS.

Financing

Funded Amount: 4,600.00
 Drawn Thru Program Year: 4,600.00
 Drawn In Program Year: 4,600.00

Proposed Accomplishments

People (General) : 3,333

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19,444	12,889
Black/African American:	0	0	0	0	0	0	1,363	198
Asian:	0	0	0	0	0	0	185	25
American Indian/Alaskan Native:	0	0	0	0	0	0	1,003	755
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	115	25
American Indian/Alaskan Native & White:	0	0	0	0	0	0	406	269
Asian White:	0	0	0	0	0	0	178	126
Black/African American & White:	0	0	0	0	0	0	239	49
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	104	76
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	23,037	14,412
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23,037
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	23,037
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The Food Bank of Santa Barbara County are above their goals for the year and have distributed 216,551 pounds of food to 23,037 unduplicated low income persons in Lompoc.	

Total Funded Amount: \$4,632,407.28
Total Drawn Thru Program Year: \$4,606,839.09
Total Drawn In Program Year: \$713,586.62