For Reporting Period: July 1, 2020 to June 30, 2021

# City of Merced

# 2020 Consolidated Annual Performance and Evaluation Report

(CAPER)

**FINAL** 

Approved by City Council September 20, 2021

> Approved by HUD December 23, 2021

Prepared by: CITY OF MERCED DEVELOPMENT SERVICES DEPARTMENT – HOUSING DIVISION

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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 City of Merced has prepared the 2020 Consolidated Annual Performance and Evaluation Report (CAPER) for the period of July 1, 2020, through June 30, 2021. The 2020 CAPER describes a general assessment of the City's progress in carrying out projects and programs during the 2020 Program Year with the use of CDBG and HOME funds, provided by the U. S. Department of Housing and Urban Development (HUD), primarily to benefit Low and Moderate Income persons (LMI) and/or LMI areas within the City limits.

The CDBG award for the 2020-21 program year was \$1,123,884, with approximately \$4,080,545 in Program Income received during the program year. Carryover of \$59,101 from previous years also contributed to the continued efforts of ongoing projects and programs. Overall, a total of \$270,371 in CDBG funds was spent during the snapshot period of July 1, 2020, to June 30, 2021.

The HOME award for the 2020-21 program year was \$542,640, with approximately \$1,808,639 in Program Income. There were no HOME carryover funds from previous years. The 2020-21 HOME expenditures were \$1,427,993, the majority of which were directed toward the 119-unit Childs and B Street Affordable Housing Project. Funds from the remaining 2020 HOME allocation, prior carryover, and accumulated program income at this time are committed to the Gateway Terrace II (50 units) affordable housing project and Habitat for Humanity of Stanislaus County's "Brush With Kindness" homeowner rehabilitation program.

The City of Merced allocated CDBG funds during the 2020-21 program year to multiple social service agencies in order to meet the housing and community priorities and goals set forth for the 2020-2024 Strategic Plan period. One of the City's additional goals from the last Consolidated Plan cycle (2015-2019) that is being carried on into the current ConPlan is to improve the condition of the City's housing stock and public facilities that benefit low-income residents. As such, the City continues its partnership with Habitat for Humanity of Stanislaus County to further implementation of the Homeowner Rehabilitation program and awarded 2020 funds to the organization's Merced County chapter for a minor homeowner rehabilitation program. Additionally, the City set aside CDBG funding for sidewalk infrastructure projects in expectation of being able to achieve its infrastructure goals.

By July 2020, the COVID-19 Coronavirus Pandemic had already affected how the City operated, as all public and internal staff meetings had gone from in-person to virtual, and also affected how the public outreach process was accomplished. By the time COVID-19 cases began increasing in Merced County in April 2020, the City had accomplished a majority of its outreach efforts and advertised heavily in social media and newspapers, but resident interest was low at that time. As the City moved forward to public hearings amidst the pandemic, a group of residents expressed dissatisfaction that not enough residents were reached. With Council agreement and a HUD waiver in place that allowed delayed submission of its ConPlan/2020 Annual Plan, approval of the plans was paused to restart and revamp resident outreach efforts with two Resident Virtual Outreach Meetings in late September 2020. With valuable input collected, the City Council approved the 2020-2024 Consolidated Plan/2020 First Year Annual Plan on November 16, 2020, and was submitted to HUD in late January 2021. However, final HUD approval was not attained until March-May 2021, so most 2020 projects were severely delayed or not implemented by June 30, 2021.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
1A Improve Public Infrastructure & Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20000	0	0.00%	4000	0	0.00%
2A Increase Owner Occupied Rehab Opportunities	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	0	0.00%	10	0	0.00%

0.00%
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(

3A Provide Vital Services for LMI Families	Non-Homeless Special Needs	CDBG: \$	Homelessness Prevention	Persons Assisted	155	37	23.87%	45	37	82.22%
4A Provide Homeless Prevention & Support Services	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	400	13	3.25%	80	13	16.25%
5 Enhance Fair Housing Knowledge and Resources	Non-Homeless Special Needs	HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	425	130	30.59%	85	130	152.94%

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.

The City of Merced's 2020-2024 Strategic Plan identifies four Priority Needs, with associated goals, that will be addressed during the 5-year period it covers (July 1, 2020 – June 30, 2025):

### 1. Expand and Improve Public Infrastructure and Facilities

• Associated Goals: 1A - Improve Public Infrastructure & Facilities

### 2. Preserve and Develop Affordable Housing

• Associated Goals: 2A - Increase Owner Occupied Rehab Oppportunities; 2B - Increase Affordable Housing Opportunities; and, 2C - Provide

Assistance for Supportive Housing

#### 3. Public Services and Quality of Life Improvements

• Associated Goals: 3A - Provide Vital Services for LMI Families; and, 5 - Enhance Fair Housing Knowledge and Resources

#### 4. Homelessness Housing and Support Services

• Associated Goals: 4A - Provide Homeless Prevention & Support Services

During the 2020 Program Year, the first year of the Consolidated Plan (Strategic Plan), the City of Merced focused on the the below-listed goals to address the above needs, particularly focusing on the need for affordable housing.

- Goal 1A Improve Public Infrastructure & Facilities
- Goal 2A Increase Owner Occupied Rehab Opportunities
- Goal 2B Increase Affordable Housing Opportunities
- Goal 2C Provide Assistance for Supportive Housing
- Goal 3A Provide Vital Services for LMI Families
- Goal 4A Provide Homeless Prevention & Support Services
- Goal 5 Enhance Fair Housing Knowledge and Resources

### Program 2020 Use of Funds:

<u>Goal 1A</u>. Improve Public Infrastructure and Facilities: The 2020 Annual Plan set aside \$75,000 of CDBG funding for sidewalk, curb, and gutter installation and replacement projects for the City's Engineering Division to design and construct through a contractor bidding process. However, due to Covid delays, no infrastructure projects were started during the program year. These funds will be added to 2021 CDBG funds and 2020 CDBG program

income funds towards multiple infrastructure projects planned during the 2021 Program year.

<u>Goal 2A</u>. Increase Owner Occupied Rehab Opportunities: The 2020 Annual Plan set aside \$45,000 for Minor Homeowner Rehabilitation activities through Habitat for Humanity of Merced County, and expected to assist approximately 10 homeowners in the City. Unfortunately, due to the delays experienced this year, this program was unable to be implemented during the program year. This new program will be implemented during the 2021 program year. Additionally, the City continued to work with Habitat fo Humanity of Stanislaus County on their prior-year program for major rehabilitation work for current homeowners. However, the year's delays also affected this program, as the City's Housing staff was unable to process a new project under severe workload backlog and constraints caused by the pandemic.

<u>Goal 2B.</u> Increase Affordable Housing Opportunities: The 2020 Annual Plan set aside \$435,000 of CHDO HOME funds for construction of affordable rental units and housing for homeless individuals with the Childs and B Street/Childs Court Apartments project. The project closed financial escrow in December of 2020, broke ground in January of 2021, and is ahead of its expected construction timeline for a Spring 2022 completion. Surrounding infrastructure work will start towards the end of unit construction, to include a new transit bus stop in front of the property. The 2020 plan also set aside \$68,106 of HOME funds to complete the estimated funding needed to reconstruct a home at 820 1/2 K Street, in partnership with Habitat for Humanity of Stanislaus County. Contracts with Habitat Stanislaus were unable to be drafted due to the workload constraints caused by the delay of the 2020 plan's approval and other high priority tasks. The City will work to implement this project during the 2021 program year.

<u>Goal 2C</u>. Provide Assistance for Supportive Housing: The Housing Division implemented two acquisition with rehabilitation programs totaling \$759,772 of HOME and CDBG funding that proposed to purchase single family and duplex units, rehabilitate them, then rent to formerly homeless or low-income tenants, thereby creating more supportive and affordable units in the City of Merced. At the end of the program year, each organization (Sierra Saving Grace Homeless Project and the Merced Rescue Mission) had properties in escrow at varying stages of the process. The programs were granted an extended amount of time in their agreements with the City due to the delays experienced in submitting for and receiving HUD approval of the 2020 Annual Plan, as each escrow will close during the Fall of 2021.

### (continued)

Goal 3A. Provide Vital Services for LMI Families: The 2020 Annual Plan set aside \$22,026 of CDBG funds for Harvest Time, a non-profit organization that distributes food to homeless and LMI individuals and families both in the City of Merced, to purchase and install new walk-in freezer and refrigeration units to replace their failing 30-year-old units. The program was implemented by the end of the program year, and installation of the units is progressing to fruition. The Annual Plan also set aside \$4,920 of CDBG funds for First Time Homebuyer Education classes amidst the pandemic, though

this was not implemented. During the 2021 program year, the Housing Division hopes to work with a non-profit organization who has the capacity to hold these classes virtually, as the pandemic continues in the region. Sierra Saving Grace Homeless Project successfully carried out Rental, Mortgage, and Utility Assistance activities with \$20,000 of CDBG funding, assisting 12 households and benefitting 31 individuals by the end of the program year. The program still has a small amount of funds remaining into the 2021 program year and will use this before closing out the 2020 program. The 2020 plan set aside a total of \$49,760 of CDBG funding to support the employment education and life skills education programs of two transitional homes housing victims of domestic violence and homeless young women at the Valley Crisis Center and the Aim HIGH Shelter, respectively. Additional funds were granted to the Aim High Shelter to support some of the shelter's operating costs and enable its continuance. These programs were implemented by the organizations, but contracts were not able to be put in place by the end of the program year. The Housing Division is continuing to work towards fully implementing, reimbursing eligible expenses, receiving beneficiary reporting on clients served, and closing out the programs.

<u>Goal 4A</u>. Provide Homeless Prevention and Support Services:The Merced Rescue Mission implemented their Warming Center program with \$20,000 of CDBG funding to provide overnight shelter for homeless individuals during the winter months when temperatures fell below 40 degrees or when it was raining. Though participation was down - many of the area's homeless were separately housed through the Roomkey Program during the pandemic - the program assisted 13 individuals and was open for 21 nights during the winter. Many of these same individuals used the center multiple times.\$38,000 of CDBG funding was set aside to help fund the administrative functions of the City and County Continuum of Care (CoC), which coordinates homeless support services and programs within the City and County of Merced. The CoC operated as normal during the 2020 program year, but the agreement between the City and the Merced County Human Services Agency was not able to be drafted and executed during the program year to the delays of the year and staff workload constraints. As the City Housing Division continues to return to a normal yearly cycle during the 2021 program year, this agreement will be executed and administrative expenses of the CoC will be reimbursed.

<u>Goal 5</u>. Enhance Fair Housing Knowledge and Resources: Fair Housing Services was provided by Project Sentinel, Inc. with \$30,000 of CDBG funding in the 2020 program year. Project Sentinel's Fair Housing Center was able to assist 12 residents through three case investigations, 62 residents through information and referral calls, as well as others through virtual outreach meetings that were held during the continuing pandemic. Additionally, their Tenant-Landlord Department provided counseling to 22 Merced City households (56 individuals) on renter's rights and responsibilities. Between all services, Project Sentinel successfully assisted a total of 130 Merced City residents with fair housing services.

### CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG	HOME
White	34	4
Black or African American	5	8
Asian	7	0
American Indian or American Native	0	4
Native Hawaiian or Other Pacific Islander	0	0
Total	46	16
Hispanic	20	8
Not Hispanic	27	8

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

### Narrative

Please note that the above numbers do not reflect the 4 individuals assisted with CDBG funds who identify as "Other Multi-Racial."

Of the programs that were implemented and closed out prior to the end of the Fiscal Year, the Housing Division and its public service partners was able to provide funding to assist or benefit approximately 180 individuals through Public Service funding (not including Acquisition and Rehabilitation projects). The City provided administrative funding to Project Sentinel, Inc., for fair housing services, which assisted a total of 130 individuals with housing discrimination case investigation, tenant/landlord counseling, and information and referrals, and to the Merced City and County Continuum of Care, which provided assistance to 482 Point-In-Time (P.I.T.) homeless individuals, both sheltered (258) and unsheltered (224), that are residing in the City of Merced (counted Thursday, January 28, 2021). Some of these individuals were assisted through CDBG and HOME funding to Merced Rescue Mission's Warming Center, two Acquisition programs, as well as Sierra Saving Grace's emergency rental, mortgage, and utility payment assistance to 15 households and 37 individuals who were at risk of becoming homeless, defaulting on their home mortgage, or being without gas and electricity utilities.

The populated data is not reflective of projects that were not implemented and/or closed out this fiscal year, projects currently underway or nearing completion, or other non-HUD funded housing projects. These accomplishments will be reported in the 2021 CAPER next year.

Most notable of the unfinished programs is Merced County Habitat for Humanity's homeowner minor rehabilitation program, Harvest Time's replacement walk-in freezer/refrigerator unit, which has not yet been installed pending approval of a building permit, and two transitional shelter programs, by Alliance

for Community Transformations and Symple Equazion, that planned to provide job and life skills training to shelter residents. Also delayed were the two acquisition programs, by Merced Rescue Mission and Sierra Saving Grace Homeless Project, that due in part to the Coronavirus pandemic and related delays for approval of 2020 projects and contracts, were not able to close escrow on residential properties by year end. Therefore, both implementation and finalization of contracted services for these programs with the City of Merced will continue into the 2021 program year. The 2021 CAPER, due next year, will reflect the accomplishments of these delayed 2020 programs.

### CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	5,156,736	270,371
HOME	public - federal	2,220,102	1,427,993

### Identify the resources made available

Table 3 - Resources Made Available

### Narrative

The City of Merced received \$1,123,884 in 2020 Community Development Block Grant Funds (CDBG), and \$542,640 in 2020 HOME Investment Partnership Funds (HOME). Through the repayment of existing rehabilitation and first time homebuyer loans and a large affordable housing project (The Grove Apartments) loan payoff of CDBG, HOME, and local funds, approximately \$4,080,545 in CDBG funds and \$1,808,639 in HOME funds were received as Program Income.

Some of these program income funds were redirected toward other projects that were already approved by City Council through the initial 2020 Annual Action Plan process. \$2,400,000 of the CDBG program income received from The Grove Payoff was redirected to replace an already-approved Section 108 Guarantee loan from HUD, which was initially planned to fund the neighborhood facility at the Childs and B Street Affordable Housing project, through a Substantial Amendment approved by the City Council on May 3, 2021, and later approved by HUD. The remaining funds from The Grove payoff will be carried over to the 2021 program year, where they will be specifically used for public infrastructure (CDBG) and affordable housing (HOME and local funds) projects.

Additionally, not reflected in the table above, in February of 2021, the City approved another Substantial Amendment to the 2019 Annual Plan in the amount of \$532,327 for Third-Round CDBG-CV funds towards Coronavirus response programs. To date, the City has received \$1,193,573 in CDBG-CV funds, and has repurposed other 2019 CDBG and program income funds in the amount of \$125,239 to supplement these programs. The Third Round CARES Act Substantial Amendment has been submitted to HUD and is pending approval. The programs using the previously-approve First Round -CV funds are currently being implemented by United Way of Merced County, Sierra Saving Grace Homeless Project, the Salvation Army, and the Merced County Food Bank. The latter three organizations will receive the additional Third Round funds to supplement their existing programs.

A list of substantial amendments and other reports is attached to Section CR-40.

The City has taken no action to hinder the implementation of the 2020 Annual Action Plan and has actively implemented related projects and programs that work toward achieving its goals and objectives. However, some programs funded with 2020 funding have been unintentionally hindered by the Coronavirus pandemic, whether by social-distancing and remote work that restrain efforts to administer the programs, by submittal delays caused by the pandemic, or by reduced beneficiary

participation due to other assistance being made available – for example, motel sheltering for the homeless population.

Additional information provided in this report include approved Certificates of Consistency that were submitted by non-profit agencies applying for separate Federal funding. By approving these certificates, the City of Merced confirmed that the goals of the agencies, such as the Housing Authority of the County of Merced and Merced County Continuum of Care, are consistent with the City of Merced's goals and needs, as identified in the 2020-2024 Consolidated Plan.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
			The City allocated 85% of its CDBG funds towards Eligible Census Tract areas of the
City Wide	30	15	City.

### Identify the geographic distribution and location of investments

Table 4 – Identify the geographic distribution and location of investments

### Narrative

For the 2020-21 program year, Merced anticipated that at least 70 percent of its CDBG and HOME funds would be spent reaching the 80 percent disadvantaged census tracts. Additionally, as stated in the Strategic Plan, certain racially and/or ethnically-concentrated areas of poverty were identified as having greater needs in the City. These census tracts are scattered throughout the community.

During the 2020 Program Year, the City was able to successfully direct 85% of its CDBG funding towards projects specifically located in these areas. The remaining CDBG funds were directed towards programs that would generally benefit extremely low- to moderate-income families, such as rental assistance programs, but where the specific locations of assistance - the addresses of the renters themselves - are located throughout the city.

Several of Merced's subrecipients provided services and housing to residents living in the targeted eligible census tracts, including Sierra Saving Grace (acquistion with rehab program), Merced Rescue Mission (acquisition with rehab program), Harvest Time (food distribution center), Symple Equazion (transitional shelter), and Alliance for Community Transformations (transitional shelter). The City's planned infrastructure projects for sidewalk, curb, and gutter improvements were also directed towards projects within these areas.

Some of the remaining funds were targeted to the general population; however, because Merced is a relatively smaller community and low-income populations are distributed throughout, the City of Merced believes that those activities outside these census tracts will still serve low-income populations. CDBG income-eligible Census Tracts now occupy a majority of the total census tracts in the

City: Tracts 10.03, 10.04, a portion of 10.05, 13.01, 13.02, 14.01, 15.02, 15.03, 16.01, and portion of tract 17.00.

### Leveraging

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

The City is dedicated to working with developers of low- and moderate- income housing in order to leverage its funds and increase the number of affordable housing units available to City residents. During program year 2020-21, the 119-unit Childs and B Affordable Housing Project closed financial escrow in December of 2020 and broke ground the next month, in January 2021.

Also in January of 2021, the City of Merced received a large amount of CDBG, HOME, and Local Funds (Housing Successor Agency LMI Asset funds) program income as a result of an outside transaction involving the ownership transfer of the Grove Apartments to another managing agency. The Grove Apartments was built in 2004 using funding from the City's HOME allocation and Section 108 Loan Guarantee funds. Over the past years, when rents from The Grove was not enough to cover the Section 108 payment to the City, the City made those payments to HUD on behalf of the project using both formula CDBG and its own LMI Asset funds. The City received \$3,877,751 of CDBG, \$1,468,861 of HOME, and \$1,582,488 of LMI Asset funds from the loan payoff, and, after payment to HUD of the remaining balance of the Section 108 Loan (\$616,920), netted a total of \$6,312,180 with which to re-allocate to new projects.

The initial financing plan of the Childs and B Street project included \$2,000,000 Section 108 Loan Guarantee funds of its own, but upon receiving the CDBG program income from The Grove payoff, the Section 108 Loan was no longer needed, as the CDBG funds could cover the same eligible costs as the loan. Therefore, after a public comment process involving an eightday comment period (reduced time frame as permitted by HUD-issued waivers) and a public hearing, on May 3, 2021, the City Council approved Substantial Amendment #1 to the 2020-2024 Consolidated 2020 Annual Action Plan document, using \$2.4 million of The Grove's CDBG program income, to swap funding sources and to add activity delivery cost activities that will support administrative staff's work on the project. HUD formally approved the Substantial Amendment on July 21, 2021.

During the Spring of 2021, Development Services staff gave presentations to the City Council and received Council and interested resident direction and feedback regarding options for how to spend the rest of The Grove program income funds. Concurrently, the Housing Division was also working on and seeking public input to its 2021 Annual Action Plan, where the balance of the CDBG program income funds propose to go towards several important public infrastructure projects, with the rest of the HOME and LMI Asset Funds dedicated to helping to fund affordable housing projects. Council approved the 2021 Annual Action Plan on July 6, 2021.

The City is currently in discussion with several affordable housing developers to begin the early stages of leveraging its remaining and future CDBG, HOME, HOME-ARP, CA Permanent Local Housing Allocation (PLHA), and American Rescue Plan Act (ARPA) U.S. Treasury funding allocations towards new affordable housing projects.

Additionally, the City leveraged funds with the County of Merced to fund administrative costs of the City and County of Merced Continuum of Care program. Without the City and County funding the Merced COC, neither the County nor the City would be in compliance with HUD rules and regulations for Homeless programs.

Fiscal Year Summary – HOME Match					
1. Excess match from prior Federal fiscal year	25,393,312				
2. Match contributed during current Federal fiscal year	0				
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	25,393,312				
4. Match liability for current Federal fiscal year	0				
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	25,393,312				

Table 5 – Fiscal Year Summary - HOME Match Report

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

Table 6 – Match Contribution for the Federal Fiscal Year

### HOME MBE/WBE report

Program Income – Enter th	Program Income – Enter the program amounts for the reporting period									
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$						
489,034	1,807,480	286,975	0	2,009,540						

Table 7 – Program Income

-	iness Enterprise			•		and dollar
value of cont	racts for HOME					I
	Total		-	ess Enterprises		White Non-
		Alaskan	Asian or	Black Non-	Hispanic	Hispanic
		Native or	Pacific	Hispanic		
		American	Islander			
		Indian				
Contracts						
Dollar						
Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contract	ts					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women	Male			
		Business				
		Enterprises				
Contracts						
Dollar						
Amount	0	0	0			
Number	0	0	0			
Sub-Contract	ts					
Number	0	0	0			
Dollar						
Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

<b>Minority Owners of Rental Property</b> – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted								
	Total	Alaskan	Minority Property Owners White N Alaskan Asian or Black Non-Hispanic Hispan					
		Native or American Indian	Pacific Islander	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	33	0
Number of Non-Homeless households to be		
provided affordable housing units	125	37
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	158	37

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	25	37
Number of households supported through		
The Production of New Units	120	0
Number of households supported through		
Rehab of Existing Units	10	0
Number of households supported through		
Acquisition of Existing Units	3	0
Total	158	37

Table 12 – Number of Households Supported

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

### Number of households to be supported - difference from one-year goals:

1. The Childs and B Street Affordable Housing Project will have 30 units for permanent supportive housing for the homeless. The project will also have 89 units of affordable housing for current local residents (note: it is assumed in this category that those residents are currently housed), but is not yet finished construction. The project broke ground in January of 2021.

2. Two programs, Merced Rescue Mission and Sierra Saving Grace Homeless Project, were expected to add a total of three units of permanent supportive housing for the homeless or very low-income persons, but due to delays caused by the pandemic, were not able to close escrow and house any individuals before the end of the program year. As of September 2021, both programs are in escrow for those three units, and one additional unit will be added as part of the rehabiliation element of the project.

3. Also, ten units of current homeowner housing were not able to be rehabilitated by Merced County Habitat for Humanity, and one unit of reconstruction housing was not built for current resident (820 1/2 K Street by Stanislaus County Habitat for Humanity).

4. Additionally, the program by the Alliance for Community Transformations was not implemented by the end of the program year due to pandemic-related delays. That program expected to support five shelter residents with rental deposits for transitioning to independent housing.

5. We have continued to work with Stanislaus County Habitat for Humanity to ensure the continuance of the prior-year funded Homeowner Rehabilitation program through the pandemic, both at the end of the 2019 program year and during the entire 2020 program year. There was interest by homeowners during the 2020 program year; however, due to delays caused by the Coronavirus pandemic that created additional strains to City staff, the projects have not begun. Additionally, we expected to also start a Minor Homeowner Rehabilitation Program with the Merced County Chapter of Habitat for Humanity, but we were unable to implement the program, also due to the pandemic-related delays. Staff anticipated the total number of rehabilitation projects that would be accomplished would benefit 10 households during 2020-21.

6. Sierra Saving Grace implemented their Emergency Rent and Utility Payments program with more success than expected, serving more individuals than anticipated at the start of the year, in 15 households. Other funding provided by Merced County programs to house the homeless into motels during the pandemic continued into the 2020 program year and additional rental assistance funding provided by the CARES Act CDBG-CV programs provided by Sierra Saving Grace and the Salvation Army ensured that evictions and resulting homelessness would be averted in the community.

7. Like the 2019 program year, the City was not able to implement the planned First-time Homebuyer Education classes due to the ongoing pandemic and the inability to provide in-person classes.

### Discuss how these outcomes will impact future annual action plans.

1. By the summer of 2022, the Childs and B Street affordable housing project will have finished construction, and may have, by that time, begun to rent to both homeless and non-homeless households. We expect an improvement in these numbers in the 2021 CAPER next year.

2. By December of 2021, both acquisition programs will have closed escrow on their properties, with one expected to be able to house a new renter soon. For the 2020 program year, HOME funds were

used to supplement CDBG funds for the acquisition program run by Sierra Saving Grace, in hopes that the additional funding would increase the number of units assisted. While escrow was not closed by the end of the 2020 program year, the desired effect of the supplemented funds will be achieved, as they were able to purchase a duplex, and rehab work will include remodeling an existing garage to a third unit. Both projects' 2020 accomplishments will be reflected in the 2021 CAPER. We remain committed to acquisition/rehab programs that transform market rate housing to affordable units for lowincome/formerly homeless families - however, rising prices in the local housing market may mean that we can only fund one of these projects in the coming years, if prices remain high.

3. In last year's CAPER, we were looking forward to strong 2020 numbers in the homeowner rehab category; however, due to the ongoing pandemic and related delays and additional workload constraints, rehabilitation projects were not able to start as expected. We will make these projects a priority as we recover from the setbacks experienced during the 2020 program year, and will continue to market the program to the community, especially as the upkeep of older homes occupied by low-income residents was a concern expressed by citizens in virtual workshops and the community needs survey conducted for the 2020 program year. As we recover from the year's delays, rehab numbers are expected to be better reflected in the 2021 CAPER next year.

4. The ACT's project was actually implemented by the organization through the year without a contract in place, as was Symple Equazions, though pandemic-related delays affected the Housing Division's ability to draft and execute a contract by the end of the program year. Accomplishments for these two programs will be reflected in the 2021 CAPER.

5. While First-time Homebuyer Education were again provided funding in the 2020 AAP project list, this program was not able to be implemented on account of the greater need to implement the programs that provided critical and immediate needs for Merced residents, such as rental assistance, through the ongoing pandemic. However, as a City Council priority and an expressed need of the community, we will work to implement the \$4,920 of CDBG funding that was reserved for this program into the next program year.

The City continues to work with developers, government agencies, and non-profit organizations to assist with funding multi-family affordable housing projects, and as of September 2021, the City is in discussions with five affordable housing developers. These partnerships have the potential to bring a great number new affordable single- and multi-family housing units in the City of Merced during the 2020-2024 ConPlan cycle.

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	17	0
Low-income	19	0
Moderate-income	1	0
Total	37	0

Table 13 – Number of Households Served

#### Narrative Information

In the table above, only those figures for affordable housing rental units, acquisition with rehab, homeownership assistance, and rental assistance programs are included, and the number depicts the number of persons, not households, that were assisted. Based upon the various public service and other programs funded through CDBG and HOME, 180 extremely-low, low-, or moderate-income individuals or households were assisted with housing and/or benefitted in some way regarding their housing-related issues, including fair housing services, overnight shelter, and rental and utility assistance by the end of the program year.

Not reflected in this table, are CDBG & HOME projects still underway, overnight homeless shelter, projects that closed escrow after June 30, 2021, and CDBG Activities that benefit residents living in Low/Mod Areas of the City. CDBG funds were used for activities benefitting low/mod persons and complies with certifications that require no less than 70% of CDBG funding during the specified period on activities that benefit low/mod person. During the 2020-2021 program year, 100% of CDBG funding was directed towards LMI households and persons.

Additionally, included in Attachment 4 is the PR23 reports for both CDBG and HOME, which reflect Matrix Code, Accomplishment Type, Beneficiaries by Income Category, which include census for persons, and Units. Please note that, though the PR23 report shows 1 person assisted by an acquistion with rehab project (Merced Rescue Mission), this project did not actually close escrow on the acquired home and close out before June 30, 2021; therefore, the accomplishment will be reflected correctly in the 2021 CAPER next year.

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

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

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

The City relies on its partnerships developed through the Continuum of Care and non-profit organizations (CDBG-funded Public Service activities) to reach out directly to homeless individuals in need of these services.

Among others, the following standout positive outcomes helped to direct resources towards homeless programs and activities:

- Though the programs got off to a late start after an extremely challenging Annual Plan approval process, the Merced Rescue Mission and Sierra Saving Grace Homeless Project's acquistion with rehabilitation programs were able to find suitable homes to purchase, and both had properties under escrow by the end of the program year. These programs will, together, house four formerly homeless or very low-income families upon completion of the acquisition projects.
- A total of thirty-seven (37) individuals received emergency rental, mortgage, or utility payment assistance through Sierra Saving Grace's CDBG assistance program to prevent homelessness.
- Thirteen (13) homeless men were provided shelter at the warming center this season (no women or children were sheltered this year). Some of these individuals used the center multiple times, for a total of 29 times the warming center was used by beneficiaries over the 21 cold or rainy nights the Warming Center was open during the winter months, which ran from December through March.

Additionally, the City of Merced participates in the Merced City and County Continuum of Care's Coordinated Entry (CE) system, which is linked to a wide-range of public & private agencies through street outreach within the CoC jurisdiction, so that people sleeping on the streets are prioritized for assistance in the same way as all other homeless persons.

The Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT) is used as a tool that helps determine chronicity and medical vulnerability. Outreach workers administer VI-SPDAT on the streets, in encampments, and remote areas that identify the best type of support and housing interventions that fit their needs, including Permanent Supportive Housing (PSH) with a Housing First approach and Rapid Rehousing (RRH).

CoC advertises the CE process in ways that include: 1) leaving business cards of outreach workers; 2) leaving flyers that describe the process and include contact information; 3) leaving information at service sites; 4) leaving information at public locations; 5) educating mainstream service providers; 6) at

events that attract homeless persons; 7) winter warming center; 8) 2-1-1 help line; and 9) meal programs at centers and parks.

### Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Merced participates in the Merced City and County Continuum of Care which is linked to a wide range of public & private agencies working together to address emergency and transitional housing needs of homeless persons. This past year, the City of Merced collaborated with the following organizations to provide immediate shelter to chronically homeless individuals or individuals at-risk of becoming homeless:

- Merced Rescue Mission to operate a Warming Center (seasonal overnight shelter)
- Sierra Saving Grace Rental and Utility Payment Assistance
- Merced County COC Collaborative Applicant

The Warming Center provided 13 unsheltered individuals currently on the streets a warm, safe place to get out of the winter weather elements. Additionally, the City worked with Sierra Saving Grace to assist 15 households with rental and utility payment assistance to help them pay their late rent or utility bills. This helped these families avoid eviction and/or gas and electricity shut-off due to nonpayment, which would have resulted in loss of their basic means to cook food or heat and cool their homes, crucial in summer temperatures that regularly reach over 100 degrees.

Additionally, the City continue to work with both the Merced Rescue Mission and Sierra Saving Grace under separate programs using 2020 program funds to acquire homes to use for permanent supportive housing units within the community.

In March of 2021, Merced County opened the Navigation Center, a 15,000 square-foot, 75 bed facility that serves as a low-barrier, 24/7 emergency shelter and temporary living facility option for individuals and acts as an initial step in transitioning individuals out of homelessness and connecting them with local services. Onsite supportive services are provided, and each client is assigned a case manager, whose goal is to link them to permanent supportive and affordable housing as quickly as possible, while concurrently working on barriers to sustainability, such as lack of income or behavioral health challenges. The Merced County Rescue Mission, who is contracted by the County to manage the facility, established a Navigation Center Advisory Committee to work with partners, including businesses and organizations in the community, as a component of its policy to ensure community involvement and coordination to maximize the program's positive impact on the surrounding neighborhood. The average anticipated length of stay is six months.

The County's Navigation Center will also partner with the property management company of the Childs Court Apartments nearby, once it is built and cleared to receive residents, to allow its clientele using its social services to be housed close-by in the Childs Court Apartments. In this way, it allows for a more coordinated and comprehensive case management plan of the client/resident and a chance for greater success in that endeavor.

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 County-wide Continuum of Care's homeless prevention strategy was implemented to help identify specific risk factors based on fact-finding with general assistance, mainstream, and prevention assistance providers that include loss of income, history of residential instability, sudden death or illness, utility shutoffs, etc.

A strategic step of the prevention strategy focuses on shelter diversion by stabilizing the households in current housing or by temporarily sharing housing with other family members or friends until the household is ready to obtain and maintain permanent housing.

Steps also include links to temporary or ongoing support and case management, if needed. Temporary support may include one-time or short-term rental and/or utility assistance and participation in employment services. Ongoing supports may include mainstream resources and job training. Case management, if desired by the household, may be short-term.

The overall goal of the homeless prevention strategy is to stabilize the household and prepare a plan if another housing crisis occurs.

In addition, the Merced County Rescue Mission operates a Respite Care program that focuses on helping homeless persons discharged from local hospital and healthcare facilities. The Respite Care program offers such persons a safe and supportive environment, as well as meals and oversight of medical treatment, while helping them explore long-term housing options through case management.

In 2019, the City funded LifeLine Community Development Corp.'s "Empower Loughborough Community" program. Though it got a late start in the year due in part to the Coronavirus and Housing Division staffing shortages and continues to be challenged by the person-to-person constraints of the pandemic, the program continued to be implemented over the last two years, and has applied for additional 2021 CDBG funding to build and expand the program to other nearby apartment complex communities nearby. The program focus on residents living in Census Tract 10.03, a Qualified Census Tract that has a large percentage of low-income families and higher crime, by providing them with job skills, mentorship, personal finance training, and childcare, that will eventually enable them to lift themselves out of systemic poverty.

While categorized as a Neighborhood Cleanup activity, Restore Merced's "Restore Jobs" transitional

employment program initially got its start from 2018 and 2019 CDBG funds, providing homeless or formerly-incarcerated men with jobs, mentorship, and case management during their work in cleaning up certain LMI Census Tracts in the City, removing over 60 tons of trash and bulky debris within the 2019 program year alone. Beginning at the end of the 2019 program year, the City began contracting independently with Restore Merced using its Solid Waste Enterprise Funds through its Public Works Department to maintain its downtown and creek areas, enabling the organization to continue employing these individuals. Since its inception, Restore Merced has consistently seen its former employees successfully progress to mainstream jobs and positive lives.

The City also supports the existing transitional shelter programs by the Alliance for Community Transformations (ACT) and by Symple Equazions. The City continues to work to implement these organizations, as both have applied for 2021 CDBG funding.

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

By supporting the Merced City and County Continuum of Care, helping homeless persons includes:

- Focusing more intensely on chronically homeless individuals and families through street outreach, and engagement into areas and encampments where chronically homeless persons are known to live;
- Engaging chronically homeless households through the Coordinated Entry System, to help link them to the appropriate permanent supportive housing provider and level of supportive services;
- Increasing resources to provide bridge housing for chronically homeless households who need a short-term stay while awaiting permanent housing availability that includes low-barrier shelter and vouchered stays in motels;
- Connecting chronically homeless households to mainstream resources, including Medi-Cal and behavioral health services while awaiting PSH placement;
- Connecting chronically homeless households to community resources such as food, transportation, money management, housing counseling services, etc., to ensure they maintain their housing; and,
- Emphasizing a consumer-driven mindset that is choice-based.

The Coordinated Entry System (CES) plays a critical role in providing the right intervention for each homeless family to effectively house them within 30 days. CES helps families avoid entering shelters by offering assistance to help them remain in their housing or live with friends and families for a short

period of time in order to gain time to move into permanent housing. If emergency shelter is needed, rapid rehousing assistance and supportive services are provided to help ensure a stay of no more than 30 days. Services are provided within a housing first and low-barrier environment. Assistance is flexible, so that families with lower barriers receive modest financial assistance and those with higher barriers receive moderate assistance.

The Continuum of Care has also developed more effective coordination between prevention efforts and mainstream benefits and programs. Additionally, Sierra Saving Grace's rental and utility payment assistance program helped to keep chronically homeless in their current housing situations and current on their utility bills.

### **Merced County Regional Homeless Plan**

On June 17, 2019, the City Council provided staff direction on a conceptual Regional Homeless Plan that would bring coordination of jurisdictions County-wide to address concerns associated with homelessness and the homeless population. Since then, the Regional Homeless Plan has received next-step approval by Merced County, but has been sidelined since then by the Coronavirus pandemic.

The concept first began with State Assemblyman Adam Gray's ability to obtain funds for facility improvements in the County and grew from conceptual meetings between regional leaders to potential fruition of the concept, with CA Governor Gavin Newsom's willingness to support regional solutions for homelessness in the State budget. The County's conceptual plan also includes the County's Continuum of Care program and business owners within the County.

The County Regional Homeless Plan includes a housing-first concept that increases low-barrier temporary and permanent housing under the following purposes and principles: 1) establish and enlist measurable objectives; 2) strategic and efficient use of State and Federal funds across jurisdictions; 3) create client-focused best practices that serve the individual, not just the program. Key objectives of the Plan include outreach and engagement and development and expansion of housing resources and opportunities (Housing First, Navigation Center, interim housing, permanent housing, and long-term supportive housing).

System Support and Proposed Actions: 1) Identify and categorize all available funding for services across agencies; 2) Develop multi-agency teams to engage individuals experiencing homelessness; 3) Develop a housing inventory or registry program to aid in expediting placements using vouchers; 4) Update the Coordinated Entry System (CES) and Homeless Management Information System (HMIS) to enhance assessment tools and collect data more effectively; 5) Implement a Homeless Court aimed at addressing chronic cases; and, 6) Enhance case management efforts to achieve independence.

Potential facilities within the City of Merced include: 1) Navigation Center to provide 96-192 beds and supportive services; and, 2) Enterprise Center to provide intervention services. Constructed and

operated by the County of Merced, the estimated capital investment will be approximately \$5,735,000, with an estimated annual operating budget of \$2,500,000, and will result in an increase of approximately 92-192 beds within the city limits. Other facilities planned in nearby incorporated and unincorporated communities within the county will add another estimated 101-129 beds within the countywide region over time.

#### **Homeless Court Program**

In March of 2020, the Merced City Council approved a Homeless Court Memorandum of Understanding among the County of Merced District Attorney's Office, County of Merced Public Defender's Office, Public Defender Firm Ciummo and Associates, the Superior Court of California/Merced County, and the City of Merced to establish the Homeless Court Program (HCP), a collaborative court that will provide homeless and formerly homeless individuals an opportunity to resolve outstanding eligible pre- and post-judgement criminal cases and/or infractions, in the interest of promoting public and individual safety and self-sufficiency. The HCP will address the unique needs of the homeless population's legal challenges, which hinder an individual's ability to re-establish themselves into society. The HCP is designed to reward eligible individuals who have made significant progress in improving their situation through participation in a treatment program with access to additional community and court resources.

Examples of eligible program service activities include behavior health and recovery services, employment or employment training services, individual counseling, chemical dependency meetings, or other like activity approved by the Homeless Court Coordinator. Eligible cases for the HCP include both infraction and misdemeanor traffic and criminal fines.

The City Manager and City Attorney's Office staff provide staff support to the Homeless Court on behalf of the City of Merced, and until a more permanent option is identified, Merced County provides the coordinator duties by facilitating and implementing the administrative functions of the program.

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

### Actions taken to address the needs of public housing

The Housing Authority of Merced County (HAMC) is the public housing agency serving those needs within the City of Merced. HAMC is independent of the City of Merced, and the City retains no control over its funding or implementation of programs. HAMC owns multiple public housing properties in Merced. The City does not own any public housing.

The City of Merced continues to work closely with non-profit organizations who, in association, work closely with HAMC to provide assistance to low-income families in the development of housing projects in Merced. In this connection, the City and HAMC each strive to address the public housing needs of the community. The Housing Authority provides and manages the Housing Choice Voucher program, formerly known as Section 8. As of the 2020-2021 PHA Plan fiscal year, the waiting list for this program is over 3,555 families countywide. Of that number, 1,756 are families with children, and 63.5% of the families are extremely low-income (less than 30% of the Average Median Income, or AMI). The HAMC 2020-21 Annual PHA plan proposes over \$20.6 million of its financial resources be used towards Housing Choice Voucher and other rental assitance programs.

However, the success of the HAMC assistance within the City of Merced continues to hinge on the shortage of available units, and the lack of affordable, decent housing is a major issue in Merced County as a whole. Developing enough affordable housing in the jurisdiction to meet the need is a huge challenge for stakeholders seeking to improve the quality of life for a large sector of our population.

The City has two affordable housing developments in line that will use HAMC-issued vouchers, Gateway Terrace II and the Childs and B Affordable Housing Project, and we are in discussions with multiple other affordable housing developers to partner with in creating more affordable rental units within the next two to five years, at minimum.

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

The Housing Authority of Merced County (HAMC) encourages residents to participate in policy, procedure, and program implementation and development through its Board, particularly focusing on self-sufficiency and enhancing the quality of one's own life. HAMC connects residents and participants to services, activities, and other organizations that promote that vision. There are community and network center partnerships for residents to utilize, including public computer centers. On the HAMC website, residents can locate relevant services and service providers in dedicated resident and resident services sections. Additionally, HAMC distributes information via webpage and mail-outs to participants about the status of its programs and residents for current and future participants, relevant news, information on training and employment opportunities, and other community resources available. Public housing residents also participate in the development of the HAMC five-year and annual

plans. The HAMC distributes a survey to prioritize residents' needs and schedule short- and long-term improvements.

### Actions taken to provide assistance to troubled PHAs

The Housing Authority of Merced County (HAMC) is not designated as "troubled."

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan (All PHAs)

#### U. S Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 2/29/2016

### Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

I, Frank Quintero , the City Manager Official's Name Official's Title

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the

Housing Authority of the County of Merced PHA Name

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of

Impediments (AI) to Fair Housing Choice of the

City of Merced Local Jurisdiction Name

pursuant to 24 CFR Part 91.

Provide a description of how the PHA Plan is consistent with the Consolidated Plan or State Consolidated Plan and the A1,

Both plans emphasize efforts provide clean, safe and permanent housing to low income and/or home less families and individuals. Both plans also emphasize efforts to house homeless veterans.

Detreby centraly that all the enformation stated berrem, as well as any information provided in the nocompaniment herewith, is true and accessite. Warmarg: HCD will prospecty fails charms and extensents. Conviction may result in extraonal and/or eivi-penalmes. (1811 S C, 1001, 1010, 1012; 31 U.S.C, 3129, 3802)

Name of Authorized Official	Tite	
Frank Quintero	Acting City Manager	
Frank Quinto	Date 7/12/2021	
	+ / /	

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form HUD-50077-SL (12/2014)

Housing Authority of Merced County Certificate of Consistency

### 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)

City of Merced Housing staff continues to move forward to meet the daily challenges and has worked to educate sub-grantees, identify challenged areas, establish community partnerships, and improve upon outdated processes to create an efficient, effective program.

It can be difficult for very low to moderate-income first-time homebuyers to acquire enough savings to pay for down payment and other costs. To address this problem, the Housing Program continues to service existing First Time Homebuyer Program (FTHB), a special low-interest, deferred-payment loans funded by the HOME program, Neighborhood Stabilization Program (NSP), and CalHome funds.

In late 2020, the City Housing Program applied for \$1 million of new 2020 CalHome funding from the State after receiving City Council direction in October of 2020 to submit an application. However, like the year prior, that particular round of applications was again competitive throughout our region, and unfortunately, the City was not awarded funding. While this is a disappointment, with additional staff, we expect to be able to fund a few new loans during the 2021-2022 program year from a small pool of program income that has accumulated over time from payments received on existing loans that we continue to administer. We maintain a waiting list of potential applicants who we have determined to be preliminarily income-qualified and will contact these residents in listed order when we begin the process. In the interim, we will continue to pursue other funding opportunities for homebuyer assistance.

In February 2020, the City received a \$310,000 State award of SB2 Planning Grant Program funds that will fund planning activities directed at accelerating the production of new housing units in the City. Our application to the State proposed to direct these funds towards several activities, including updating the Accessory Dwelling Units (ADU) Ordinance, developing off-the-shelf ADU plans to streamline permitting processes, and development of the SB2 20-year Plan to strategize use of future SB2 annual allocations towards activities that reduce the cost and policy barriers for residents.

In June 2021, the City received an award of \$300,000 by the CA HCD Local Early Action Planning Grants Program (LEAP) that will assist us in examining and updating ordinances and policies that may have historically and unintentionally served to limit the development of affordable housing.

The City continues to allocate CDBG and HOME funds towards Homeowner Rehabilitation programs for our low-income residents, by partnering with Habitat for Humanity. Many of these homeowners, while able to pay their mortgages and taxes, are not able to afford large or even small-scale repairs to maintain the home itself over time. The program removes the financial barriers of those repairs by providing a low-interest loan that is forgivable after 15 years of continued owner occupancy. In the 2020 AAP, funding was awarded to the Merced County Habitat for Humanity for a minor homeowner rehab program.

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

The 2020 Annual Action Plan identified the lack of funding resources that fully address all the needs of target-income residents as one of the primary obstacles in meeting underserved needs. One way to combat this is to encourage programs that produce the most widespread benefit, and another is to partner with other agencies and non-profit organizations to pool resources that attain the same or similar goals. Another identified obstacle is the location of services for those that need access to them.

The City of Merced Housing Division has partnered with the County of Merced as Collaborative Applicant to develop and implement the Continuum of Care program within the City of Merced, County of Merced, and neighboring communities. The City of Merced Housing Division is providing annual CDBG administrative funds to support one staff member of the Merced County Human Services Agency responsible for heading up the Continuum of Care through Merced County. Several positive activities spearheaded by the Continuum of Care can be found throughout this document and past year's performance reports.

In 2011, the City and County of Merced took a lead role in providing resources to the homeless in Merced and the County outlying areas and smaller communities by adopting the 10-Year Strategy to End Homelessness. The plan discusses the extent of homelessness in Merced County, recommends best practices, identifies and leverages available local resources, describes solutions, and ultimately renders area organizations eligible for federal Continuum of Care grant funding. Among the recommendations in the plan, the following activities were among those identified both as focused endeavors that can help end homelessness within the City limits and as those that the City of Merced can assist in funding with CDBG and HOME resources:

- Rental and utility assistance/homeless prevention
- Security deposit assistance/support for rapid re-housing programs
- Homeless program operating cost support
- Health services
- Mental health services
- Legal aid services to homeless and low-income persons
- Services for victims of domestic violence
- Permanant Supportive Housing
- Employment training
- Programs to address barriers to employment, such as self-sufficiency skills and personal finance education
- Child care services, including parenting skills classes
- Food bank operating costs

As the City does not directly provide these services, the City encourages and relies heavily on existing and new non-profit organizations as subrecipients to carry out these activities.

In Spring of 2020, the City accepted funding requests from nine (9) public service and other programs that proposed activities that included rental and utility assistance, homeless services, and transitional services assistance. The requests totaled less than the City's 15% public service cap, and the City approved all of those requests. This year's programs help to address some of the activities identified in the 10-Year Strategy to End Homelessness and to fund its intended goal.

All of the public services funded are located in the City of Merced. Organizations are encouraged to operate satellite offices for greater accessibility.

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

Since a majority of housing units in the City of Merced were built before 1978, the City requires leadpaint testing for all acquisition and rehabilitation projects. If lead-based paint is detected within the project area, the Housing Division requires that the problem is abated prior to the final reimbursement and closeout of the project. As required by Federal and State funding sources, housing rehabilitation programs must comply with the Residential Lead-Based Paint Hazard Reduction Act of 1992 (Title X) and subsequent changes made in September 1999.

As part of its procedures, the City requirements include:

- Notification of potential lead-based paint hazards
- Identification
- Treatment, if necessary

During the 2018-2019 Annual Plan year, the City began working with Habitat for Humanity of Stanislaus County to abate properties that were identified as potentially containing lead-based paint by folding the activity into its existing rehabilitation program contract. In addition, the practice of automatic testing for <u>all</u> relevant projects was fully implemented in the 2019 Annual Plan for all contracts and programs, no matter the age of the structure involved.

This past year, Habitat for Humanity of Stanislaus County did not start any Lead-Based Paint abatement projects for existing residential units in Merced on account of the pandemic and related delays. The City will continue to partner with Habitat for Humanity to locate and assist homeowners interested in participating in this program in clearing their homes of lead-based paint.

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

The City's anti-poverty strategy is based on funding and supporting a range of housing, employment, and family service opportunities aimed at enabling those in poverty to move into or increase their skills

in the workforce. Also, the City, in cooperative efforts, continues to work with the Continuum of Care and its partnering cities and non-profit agencies to identify resources available to reduce the number of persons living below the poverty level and address the needs of the community.

We continue to encourage job and life skills training programs, and for the 2020-2021 program year, the City awarded funding to two programs that propose to provide these elements: 1) formerly homeless young women currently in a transitional home, and 2) victims of domestic violence currently in shelter from their abusers. Because of delays in approval of the 2020 Annual Plan and other unexpected processes, contracts were not in place by the end of the 2020 program year, though the organizations implemented the programs themselves. We will process reimbursements for eligible expenses as these contracts are fully executed.

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

The City continues to support and encourage an institution-wide - even inter-agency - cooperation and partnership with developers, non-profit organizations, and other organizations through the provision of financial and/or technical assistance in working towards the shared goal of providing affordable housing opportunities to extremely-low, very-low, low- and moderate-income households. As we continue these relationships, we are constantly evaluating and striving to improve on their effectiveness in addressing the community's housing issues. The City continues to find ways to provide support by way of multi-agency partnerships, technical assistance, funding support, expedited permit processing, fee deferrals, land write-downs, and incentives and concessions that meet or exceed State density bonus law as appropriate.

Since the early part of 2018, the City has partnered with The Richman Group and Central Valley Coalition for Affordable Housing to fund, entitle, design, permit, and build a 119-unit 25% permanant supportive affordable housing complex to be located on a previously County-owned piece of mostly-vacant land at the northwest corner of Childs Avenue and B Street in the City. Since its early stages, the various levels and pieces of funding have expanded to include not only the City's HOME entitlement funds (including 2019 HOME funds), but private non-profit donations, State HCD Affordable Housing and Sustainable Communities award funds, State tax credit awards, bank investors, and HUD's commitment of Section 108 Guarantee Loan funding. Through creativeness and hard work, the City and partners broke ground on the development in January of 2021.

Additionally, the City continues its partnership with Central Valley Coalition for Affordable Housing (CVCAH) in awaiting final HUD decision on issuance of an Authority to Use Grant Funds for a 50-unit 20% permanent supportive affordable housing complex that will house 10 of the City's homeless veterans. The City believes the setbacks strengthen our resolve to be diligent and thorough in our approach to working with developers and monitoring the progress of projects at all stages, and we are considering alternative funding sources, including The Grove loan payoff's remaining LMI Asset Funds, to re-entitle and see this project to fruition in the coming year.
The Housing Division also continues to work with the all City departments, particularly Code Enforcement, Police/Fire, and Building, to identify substandard housing and encourage the owners to contact the Housing Division. If the homeowner is living in a non-compliant residence, Housing staff will contact Habitat for Humanity to see if the homeowner is eligible for the Homeowner Rehabilitation Program. If the property owner is not living on-site and would like to sell the substandard unit, we assist the property owner in connecting with a local non-profit organization to purchase and rehabilitate the unit, thereby transforming the unit from market rate to affordable, permanent supportive housing. Whether by homeowner rehab or acquisition and rehab, these measures to identify and improve these units in this way also improves and stabilizes the neighborhoods in which they are located and improves the lives of the residents in them.

Lastly, the City continues to encourage the creation of housing units for households earning 30% or less of Median Family Income, with emphasis on housing for families, single-occupant units, transitional facilities, and housing units serving temporary needs.

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

The City continues to hold community meetings to enhance coordination between housing providers, government agencies, and other key stakeholders in the City and County.

We have also continued to participate in and fund the Continuum of Care (CoC), joining other governmental agencies, service providers, and community member in sharing information on existing programs, identifying areas for improvement in the coordination of services, and exchanging knowledge of best practices in order to better understand and address the community's needs as a whole. The Continuum of Care holds quarterly board meetings to provide a platform for agencies to coordinate services and exchange information. Board Members of the Continuum of Care include public housing authorities, service providers, community stakeholders, and people who have experienced homelessness themselves. These meetings are held to address unmet needs and ensure that resources are leveraged and not duplicated.

The Merced County Human Services Agency became the Collaborative Applicant in 2017 and still oversees the CoC. A staff member is designated to serve on the Board as a liaison between the department and homeless clients/service providers experiencing barriers in receiving assistance. The County has had a significant presence in the Project Homeless Connect events held each year. At these events, the needs of at-risk individuals and people experiencing homelessness are assessed on-the-spot to get them connected to services immediately. These linkages have increased the community's efforts to avoid discharge into homelessness, as well as to serve the existing homeless population.

In addition to maintaining a waiting list of approximately 40 potential applicants, Housing Staff continues to inform interested low-income individuals about how to apply for first-time homebuyer program funding, as well as encouraging others that are ineligible due to income limits to take

homebuyer education classes. In 2019, the City approved CDBG funding to the Fresno Housing Council to provide homebuyer education classes; however, the classes were not implemented due in part to the Coronavirus pandemic and the inability to hold classes. As this is a priority for our City Council, 2020 funding was reserved in the hopes this important education could have been implemented safely during the program year – however, the pandemic has continued through the end of the program year.

In addition to the actions listed above, the City will continue to enhance coordination and work with the Housing Authority of Merced County, housing and service providers, and faith-based organizations to identify services, housing, and other needs. Also, besides the Merced Rescue Mission and Sierra Saving Grace with their City-funded acquisition programs, other public agencies that we will continue to collaborate with include the Central Valley Coalition for Affordable Housing and the Habitat for Humanity Chapters of Merced County and Stanislaus County. These and other such relationships are extremely important in providing safe, affordable housing to our community's residents in need.

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

# Insufficient supply of affordable rental housing:

The City of Merced has identified the provision of affordable housing as a priority in the City's Housing Element, as well as the Analysis of Impediments to Fair Housing Choice, and it is a need expressed continually by the residents of our community. The City continually works to be able to provide these crucial housing units.

While the City is not a direct provider of affordable housing, it does assist developers and non-profit organizations with affordable housing funding. In 2018, the City of Merced entered into partnership agreements with affordable housing developer The Richman Group, LLC, Central Valley Coalition for Affordable Housing, and Merced County, to seek funding for, entitle, design, permit, and construct a new 119-unit permanent supportive (30 units) and affordable housing (89 units) apartment complex. With the exceptional boosts of a June 2019 award of \$13.9 million from the State of California's Strategic Growth Council, and the February 2020 award of \$27 million in State Tax Credits, the apartment complex broke ground in January 2021, and completion of construction is anticipated in the Summer of 2022.

With the large amount of CDBG, HOME, and LMI Asset Funds received from the Grove Apartments payoff in January 2021, the City has these additional funds that can be used to further alleviate the impediments to housing choice that the affordable housing crisis continues to present. The City has been in discussions with several affordable housing providers after publishing an RFQ (Request for Qualifications) in April 2021 to begin recruiting suitable partners with which to collaborate with.

In addition, the City is still committed to its partnership with the Central Valley Coalition for Affordable Housing to provide another 50 units of affordable housing with the Gateway Terrace II project, still

pending after several delays, and the City intends to change funding sources during the 2021 program year in order to further the project without HUD funds.

Including 2020, each year the City pursues acquisition and rehabilitation of existing affordable rental units in collaboration with non-profit organizations and leverages other City monies to assist with financing new construction.

The City has also hosted muliple virtual meetings during the program year to discuss potential changes to current ordinances and policies that may be unintentionally causing barriers to housing construction and affordability.

# Unfair Lending Practices:

While we were not able to implement homebuyer education classes approved in the 2020 AAP, this remains a goal for the 2021 Annual Plan year. These classes will give residents the knowledge they need to help them recognize any unfair lending practices in their future home purchase transactions.

# **Continual - Fair Housing Education Efforts**

Project Sentinel's fair housing program served 12 residents through the three case investigations that were performed, 62 residents through information and referral calls, and a total of 56 residents (22 households) through their Tenant-Landlord Department by providing counseling on rental rights and responsibilities. Additional residents and service organizations were reached through multiple virtual fair housing webinars held through the year. In total, Project Sentinel directly served 130 people through their Merced Fair Housing program during the 2020-21 reporting period.

In June of 2020, as part of Housing staff and TDA Consulting, Inc.'s work on the 2020-2024 Consolidated Plan and 2020 Update to the Analysis of Impediments for Fair Housing Choice, Housing staff met with Project Sentinel via conference call to discuss the housing complaints that Project Sentinel receives in serving the tenants, landlords, and other individuals living in Merced, and how we can address the fair housing impediments stated by residents who participated in the online Needs Assessment Survey conducted February-March of 2020. As the survey revealed that a large percentage of residents did not know their housing rights and laws, it was agreed that an aggressive focus on outreach and fair housing rights education is needed, and City Housing staff is committed to furthering those efforts during its next Consolidated Plan period.

As part of that effort, the City of Merced has set up a Fair Housing Resources and Services webpage on its website, providing multi-language downloadable resources to immigrants, families with children, and veterans, among others, and provides the website and direct contact information for Project Sentinel in order to better connect residents who need assistance and counseling to our fair housing partner.

# 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 arrival and continued stay of the Coronavirus pandemic to our area beginning in March of 2020 and lingering onward, which is the time of year we typically schedule monitoring visits with our non-profit subrecipients, presented an enormous hurdle for our staff. As a result, both in Spring of 2020 and in 2021, we were unable to perform on-site monitoring of our public service projects through site checks or office visits, but we continued to communicate with each subrecipient by email, online meetings, and telephone calls to make sure they were able to continue with their programs as much as possible under the circumstances. Loan servicing has continued in-house, even while the Housing Division remains short one staff person. There were no problems that were in need of mitigation as a result of these adjusted monitoring efforts.

Monitoring remains an area that our division can improve upon, especially with new subrecipients and as new Housing staff comes on board and increases their knowledge of programs and procedures.

# Multi-Family Housing Program Monitoring

City Housing staff normally conducts site visits and audits annually to multi-family housing subrecipients to review record keeping, upkeep of facility, and ensure that eligibility requirements are being maintained. If discrepancies are found, the subrecipient will be informed during the on-site visit, provided a formal letter, and provided 30-days to correct any findings and/or work with staff for a reasonable timeline in achieving compliance for those items. Once compliance has been achieved, the sub-recipient receives a clearance letter from the City. The City Council is informed of any unresolved problems during the budget process. These same procedures will be followed with non-housing sub-recipients. Before each monitoring, the City allows each subrecipient reasonable time to prepare for the monitoring and understand requirements.

# Single-Family Housing Program Monitoring

Normally, homes rehabilitated or purchased with CDBG or HOME funds for use as rental properties for moderate to low income families are monitored annually by staff. The owner is provided a letter requesting information and income verification of the renter. Given a small staff, especially with one staff position still vacant, City of Merced Housing visitations to all sites is not feasible; instead, staff ensures that a minimum of one or two sites per owner is visited. If discrepancies are found, the subrecipient and/or on-site manager will be informed during the on-site tour, provided a formal letter, and provided 30-days to correct the problem; and/or work with staff for a reasonable timeline.

# Public Service/Other Activity Monitoring

The City Housing Division has established monitoring procedures for its subrecipients in order to ensure compliance with all CDBG and HOME requirements and objectives. Those procedures include written contracts and invoicing before funds are distributed; workshops with applicants and new sub-recipients to ensure an understanding of reporting requirements; clear timelines for measured success; reporting forms that include hours, task, client demographic information, and income range; and, clear provision of information on HUD's cost and other principles. Reports are required with each invoice, and year-end evaluations are required. All sub-recipients normally receive one on-site visit during the program year.

# 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.

Staff made a concerted effort to reach out to the community for comments and input about the CAPER for fiscal year 2020-21. The public was notified of the CAPER's availability through notifications in two newspapers, website postings, at a public meeting, and the City Council approval meeting.

The availability of the FY 2020-21 CAPER for public review and a request for comments was publicly noticed in the following ways:

- August 13, 2021 Notices were posted at the Merced Civic Center and on the City Clerk and Housing Division Public Notices webpages.
- August 19, 2021 A Public Notice was published in the Merced Sun-Star daily and online newspaper.
- August 19, 2021 A Public Notice was published in the Merced County Times weekly and online newspaper.
- August 26, 2021 A Public Meeting to solicit public input was held in the Sam Pipes Meeting Room, 1st Floor City Hall, from 5:30-6:30 p.m.
- August 27 to September 10, 2021 A 15-day Public Review and Comment Period was held; Draft CAPER posted on City website and available for viewing in the Housing Division office.
- September 20, 2021 Public Meeting at City Hall to request Council action to approve the CAPER.

During the program year, the City Council considered two Substantial Amendments, with which citizen participation was solicited:

- 2019 Annual Action Plann: to add and allocate additional Third-Round CARES Act CDBG-CV funding towards existing programs for Coronavirus response, and;
- 2020-2024 Consolidated Plan/2020 Annual Action Plan: to change funding sources for the Childs and B Street Affordable Housing Project.

Additionally, the City held multiple virtual meetings throughout the program year with which public participation was invited and public comment was considered. The topics of the meetings centered around ways to encourage affordable housing development in the City and potential policy and ordinance changes that would enable the same.

2020-2021 HUD Annual Action Plan – Reports on HUD Plans, Housing Projects, Housing-Related Reports, and Homeless-Related Activities

Council Date	Subject	Report #
7/6/2020	Public Hearing to Allow Interested Persons to be Heard Prior to the Completion and Submittal of an Application to the United States Department of Housing and Urban Development (HUD) for Financing Through the Section 108 Loan Guarantee Program for the Childs Court Apartments – Childs and B Street Affordable Housing Transit Oriented Development (TOD) Project	Admin Report #20-041
7/6/2020	Public Hearing – Introduction and Review of the Draft U.S. Department of Housing and Urban Development (HUD) 2020-2024 Five-Year Consolidated Plan, First-Year (2020) Annual Action Plan, and Analysis of Impediments to Fair Housing Choice; Proposed Expenditure of CDBG and HOME Funds for FY 2020- 2021 and Receipt of Public Comment During the Open 30-Day Public Participation Period	Admin Report #20-306
7/20/2020	Continued Public Hearing to Allow Interested Persons to be Heard Prior to the Submittal of an Application to the United States Department of Housing and Urban Development (HUD) for Financing Through the Section 108 Loan Guarantee Program for the Childs Court Apartments – Childs and B Street Transit Oriented Development (TOD) Affordable Housing Project and Adopting City Council Resolution 2020-49 Approving a Conditional Commitment of HUD 108 Loan Guarantee Funds and Authorizing the Loan Guarantee Application to HUD	Admin Report #20-352
7/20/2020	Continued Public Hearing – Review of the Draft U.S. Department of Housing and Urban Development (HUD) 2020-2024 Five-Year Consolidated Plan, First-Year (2020) Annual Action Plan, and Analysis of Impediments to Fair Housing Choice; Proposed Expenditure of CDBG and HOME Funds for FY 2020-2021; and Receipt of Additional Public Comment Regarding the Draft Plans	Admin Report #20-369
7/27/2020	Considers Approval of a Playground Design at Childs Avenue and B Street Within a New Affordable Housing Development	Admin Report #20-395
8/3/2020	Continued Public Hearing – United States (U.S.) Department of Housing and Urban Development (HUD) 2020-2024 Five-Year Consolidated Plan, Analysis of Impediments for Fair Housing Choice, and Fiscal Year 2020-2021 Annual Action Plan, and Direction from City Council on Any Additional Community Outreach	Admin Report #20-389
8/3/2020	Continued Public Hearing to Allow Interested Persons to be Heard on Proposed Submittal of an Application to the United States Department of Housing and Urban Development (HUD) for Financing Through the Section 108 Loan Guarantee Program for the Childs Court Apartments – Childs and B Street Transit Oriented Development (TOD) Affordable Housing Project	Admin Repor #20-413

4/19/2021	Report on Affordable Housing Tools Including Possible Direction on an Inclusionary Zoning Ordinance and other Potential Options	Admin Report #21-292
4/19/2021	Approval of Allocation and Funding of Fiscal Year 2020-21 Community Development Block Grant and HOME Investment Partnership Program Subrecipient Agreements with Merced Rescue Mission for the "Hope for Families Project" Program (\$325,000) and Sierra Saving Grace Homeless Project for the "Supportive Housing Project" Program (\$434,772)	Admin Report #21-303
5/3/2021	Public Hearing to Consider Adoption of a Resolution Approving Substantial Amendment #1 to the 2020-2024 Consolidated and 2020 Annual Action Plans to Amend Expected Funding Sources, Expected Program Income, Funding Amount for Project #1 – CDBG: Administration, Funding Source for Project #3: Public Facility and Infrastructure, and Associated Text Changes Related to a Change in Funding Source for the Childs and B Affordable Housing Project; Authorizing the City Manager to Execute All Documents, Agreements, and Certifications Resulting from this Amendment; Authorizing Staff to Make these Amendments to the Plans and Submit all Required Document to the U.S. Department of Housing and Urban Development	Admin Report #21-328
6 <i>/7/</i> 2021	Approval of a Community Development Block Grant Program Deed Restriction Covenant and Loan Agreement Between the City of Merced and Merced CA Apartments L.P., a Delaware Limited Partnership, Regulatory Agreement and Declaration of Restrictive Covenants, and Deed of Trust with Assignment of Rents; and Authorizing the City Manager or Designee to Execute these and Future Documents to Implement the Council's Actions	Admin Report #21-370
6/21/2021	Public Hearing for the Introduction and Review of the Draft U.S. Department of Housing and Urban Development (HUD) 2021 Annual Action Plan; Proposed Expenditure of CDBG and HOME funds for FY 2021-2022; and, Receipt of Public Comment During a Reduced 15-Day Public Review and Comment Period	Admin Report #21-454
7/6/2021	Final Public Hearing for Receipt of Additional Public Comment and Approval of the U.S. Department of Housing and Urban Development (HUD) 2021 Annual Action Plan	Admin Report #21-530
9/7/2021	Allocation of Fiscal Year 2020-21 Community Development Block Grant (CDBG) Program Resources to Fund a Subgrantee Agreement with Symple Equazion for the Respective Program Approved Within the Adopted 2020 Annual Action Plan	Admin Report #21-680
9/20/2021	Adoption of a Resolution Approving the U.S. Department of Housing and Urban Development (HUD) Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2020-2021	Admin Report #21-720

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# 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.

Priorities identified in the 2020-2020 Consolidated Plan were implemented. The City takes a proactive approach and continually evaluates programs, projects, and activities to ensure they are meeting targeted goals, as well as keeping in line with current levels of funding. As a result of our experience, difficult and strategic recommendations are made to City Council. For example, when funding is not moving quickly, an alternate priority-need project or program is recommended. Council gives the City Manager the authority to redirect funds based upon certain criteria or timelines. CDBG timeliness expenditure ratios are monitored each month, as are HOME commitment and expenditure deadlines. Staff also directs funding toward core programs established during previous yeard and identified within the 2020-2024 Consolidated Plan.

The City of Merced continues to use CDBG funds toward eligible housing projects, projects that increase and support the suitable living environment of residents, ADA improvements and new or replacement public infrastructure, and social services. The reallocation of funding occurs throughout the year for both CDBG and HOME, and staff reviews and meets with project managers on a regular basis.

The City's Citizen Participation Plan (CPP) allows minor and technical amendments to be reviewed and authorized by the City Manager. Substantial amendments are defined by the CPP as a change that affects more than 75% of the allocation of funding in any project and/or the total distribution. Substantial amendments require public notices be published in local newspapers and a 30-day public review and comment period. No public hearing is required by the CPP, but the City encourages resident's participation in all phases, including at City Council meetings.

In April of 2020, coinciding with Council allocation of First-Round CARES Act CDBG-CV funding, the City amended its Citizen Participation Plan to include procedures and flexibilities for citizen participation and comment during times of Federal or other disaster emergency declarations. Since then, in February of 2021, the City has processed two more substantial amendments, one for Third-Round funding of the CDBG-CV funds to the 2019 Annual Action Plan, and the other to switch funding sources for the Childs and B Affordable Housing project in the 2020-2024 Consolidated and 2020 Annual Action Plans.

The Goals and Objectives established in the 2020-2024 Consolidated Plan and 2020 Annual Action Plan did not change during 2020, even as the 2020 plan was amended for the Childs and B Street project funding.

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

No

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

# CR-50 - HOME 24 CFR 91.520(d)

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The arrival and continuing stay since of the Coronavirus pandemic to our area in February and March of 2020 has presented an enormous hurdle for our staff with regards to monitoring of all our programs, especially the ability to safely perform on-site visits between City staff, site managers, and residents of the units.

Staff is in continual contact with subrecipients that manage these developments, and as a result of those communications, we are confident that there are no problems that would cause non-compliance with housing codes or other applicable regulations.

Staff will resume on-site monitoring after the local effect of the pandemic eases and when safe to do so.

# Multi-Family Housing Program Monitoring

City Housing staff normally conducts site visits annually to multi-family housing sub-recipients to review record keeping, the upkeep of facility, and to ensure eligibility requirements are being maintained. A City inspector is part of this tour, and if discrepancies are found, the subrecipient is informed during the on-site tour, provided a formal letter, and provided 30-days to correct the finding and/or work with staff for a reasonable timeline.

Annual audits are required by these sub-recipients for their programs. If discrepancies in this area are found, the sub-recipient is informed immediately, and a formal letter is mailed. The sub-recipient is given 30 days to correct the problem or provide a timeline for correction. The City will work with the organization to ensure the requirements are understood and that compliance is re-attained. Once compliance has been achieved, the sub-recipient receives a clearance letter from the City. The City Council is informed of any unresolved problems during the budget process. These same procedures will be followed with non-housing sub-recipients.

In October through December of 2020, the City enlisted the services of RSG, Inc. for mutli-family rental project monitoring for the first time, specifically to oversee the monitoring of the Woodbridge Apartments in Merced. Their services were knowledgeable and efficient, and the City will likely keep using their services for this type of monitoring moving onward.

# Single-Family Housing Program Monitoring

Homes rehabilitated or purchased with HOME funds for use as rental properties for moderate to low income families are normally monitored annually by staff. The owner is provided a letter requesting information and income verification of the renter.

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

The City of Merced continues to follow the Affirmative Marketing Policy as outlined in the Consolidated Plan and monitors compliance with the Policy by the City and participating property owners on an annual basis.

The City of Merced Housing Division shall be responsible for implementing the Affirmative Marketing Policy and evaluating its effectiveness concurrently with the HOME Program:

- The Housing Division shall inform the public about the Affirmative Marketing Policy through handouts and application forms, periodic advertisements in general circulation newspapers, and regularly-scheduled public meetings.
- The City shall, at times, display informational posters in the Merced City Hall Lobby, which is open to the public. All graphic presentations concerning the HOME Program shall display the HUD Equal Housing Opportunity logo or slogan.
- The owners of buildings selected for rehabilitation shall likewise be informed about the City's Affirmative Marketing Policy at the time that an application is submitted to the Housing Division.
- The City shall also provide tenants and rental property owners with copies of the "Landlord-Tenant Fact Sheet" produced by the State Department of Consumer Affairs.
- The City shall continue its practice of providing general information and telephone reference numbers to persons contacting the Housing Division with questions regarding affirmative marketing, federal fair housing, tenant's rights, assisted housing, and correction of substandard conditions in tenant-occupied dwellings.

This year, the City continued the services of the Fair Housing Services provider (Project Sentinel) for all Merced residents. Some of the services provided by Project Sentinel include seminars, educational pamphlets, and counselors to assist renters and landlords with any fair housing questions or problems.

# 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 use of 2019 HOME Investment Partnership Program funding for the Homeowner Rehabilitation Forgivable Loan Program was approved by City Council towards a reconstruction/rebuild single-family home project at 820 1/2 K Street in Merced. Since the 2019 allocation to this project was just partial funding needed to begin the project, the City allocated the remaining funds needed for the project in its 2020 Annual Plan and expects this project to move forward towards implementation during the 2021 plan year.

As mentioned elsewhere in this report, the City received a large loan payoff of HOME and Section 108 Loan Guarantee funds from The Grove Apartments in January 2021. The City used a \$2,400,000 portion of the \$3,877,751 of CDBG funds received in that transaction towards the Childs and B Street Affordable Housing Project via a Subtantial Amendment process approved by City Council on May 3, 2021, and approved by HUD on July 21, 2021. The amendment changed the funding source of the Neighborhood Facility for the project from already-approved Section 108 Loan Guarantee funds to CDBG. \$400,000 of the funds will be used for Administration costs related to the project.

The remaining HOME funds left from The Grove Apartments loan payoff will be used towards new affordable housing projects during the 2021 program year, as will LMI Asset Funds. The remaining CDBG funds will be used towards important and needed infrastucture projects throughout eligible census tracts, including new sidewalk, curb, and gutter installation at a potential grocery store site in South Merced.

# Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

The HOME program objectives continue with promoting, maintaining, and providing affordable housing by working with affordable housing developers and nonprofit organizations.

Staff continues to work with Habitat for Humanity of Stanislaus and Merced Counties to assist homeowners with rehabilitation of their properties; Sierra Saving Grace and Merced Rescue Mission with the acquisition of properties to increase the number of permanent supportive housing units within the community; and, Central Valley Coalition For Affordable Housing with development of larger multifamily residential projects, including Gateway Terrace II and the Childs Court Apartments currently under construction.

Additionally, in April 2021, the City published an RFQ (Request for Qualifications) to recruit affordable housing developers as potential partners in expending the program income that was received as a part of The Grove Apartments loan payoff in January of 2021. The RFQ attracted several excellent affordable housing developers, whom we are in discussions with on several viable future and progressing projects in the City of Merced. Funds expected to be used for these future projects include HOME funds, as well as the potential for HOME-ARP, 2021 American Rescue Plan Act U.S. Treasury funds, and CA HCD Permanent Local Housing Allocation funds be used, as well.

# CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Table 14 – Total Labor I	Hours				
			1	1	
Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF

Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

# Attachment

# City Council Resolution 2021-83



# CITY CLERK'S CERTIFICATE

I. STEPHANIE DIETZ, City Clerk of the City of Merced, California, do hereby certify that the attached document, entitled:

# RESOLUTION 2021-83

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MERCED, CALIFORNIA, APPROVING THE 2020-2021 PROGRAM YEAR CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

is a true and correct copy of the original on file in the Office of the Merced City Clerk, Merced, California.

DATED: September 21, 2021

STEPHANIE DIETZ, CITY CLERK

BY:

CAPER

JOHN TRESIDDER Deputy City Clerk



### RESOLUTION NO. 2021-83

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MERCED, CALIFORNIA, APPROVING THE 2020-2021 PROGRAM YEAR CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

WHEREAS, the City of Merced operated the Community Development Block Grant Program (CDBG), and the Home Investment Partnerships Grant Program (HOME) for the 2020-2021 Program Year; and

WHEREAS, the City is required to submit a Consolidated Annual Performance and Evaluation Report (CAPER) to the U.S. Department of Housing and Urban Development (HUD) for the activities and expenditures for the 2020-2021 Program Year; and

WHEREAS, the City must also certify that it is complying with HUD requirements for the use of CDBG and HOME funds; and

WHEREAS, the City spent approximately \$1,706.990 in CDBG, CDBG-CV, and HOME funds during the 2020-2021 Program Year; 100% of the funds were used to assist households with incomes at or below 120% of median income; and,

WHEREAS, the City Manager is the certifying officer for all HUD reports and transactions.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MERCED DOES HEREBY RESOLVE, DETERMINE, FIND, AND ORDER AS FOLLOWS:

SECTION 1. The City Council of the City of Merced hereby approves the attached 2020-2021 Program Year Consolidated Annual Performance and Evaluation Report (CAPER), and authorizes the City Manager to submit the same to HUD on behalf of the City of Merced.

111

411

X5Resolutions/2020/10.05sing/Approving CAP-R for 20.21.docx

1.1

PASSED AND ADOPTED by the City Council of the City of Merced at a regular meeting held on the 20th day of <u>September</u> 2021, by the following vote:

AYES: 7 Council Members: BLAKE, BOYLE, ECHEVARRIA, ORNELAS, PEREZ, SERRATTO, SHELTON

NOES: 0 Council Members: NONE

ABSENT: 0 Council Members: NOKE

ABSTAIN: 0

Council Members: NONE

APPROVED:

Mayor

ATTEST: STEPHANIE R. DIETZ, CITY CLERK

BY: \_\_\_\_\_\_\_\_ Assistant/Deputy City Clerk

(SEAL)

· · ·

APPROVED AS TO FORM:

6/21 Date ity Attorney

N /Resolutions/2020/Housing/Approving CAPER for 20-21.docx



2

# 2020 PR26 - CDBG/CDBG-CV Financial Summary Reports

A	Office of Contructor Planning and Davelson and	DATE:	10-10-21
a side is	U.S. Department of Housing and Urivan Development	TINE	13:52
4 4 4	Dinegrated Disturgement and Information System	RAGE:	
100	1926 - CDBG Rintingal Summary Report		
"man and P	Program Year 2020		
	MERCED , CA		
PART I: SUMMARY OF COBE RESOURCES			
UNEXPENDED CODE FUNDS AT FROM OF PREV	IDUS PROSEAM V145	1.04214.05	
V EN LITEVENI GROET		2,123,884.10	
03 SURPLUS LIRGAN VENEWAL		2.00	
PERSECTION JOB GUARANTEED LOAN FUNCS		320	
6 CURENT VIAS PROSENTED OF		4,056,834.19	
ISS CURRENT YEAR SECTION 105 PROCEAN 340	CHE (FOR 52 THE)	5,50	
IG FUNDS REFURNED TO THE LINE-OF-ORDER IN FUNDS REFURDED TO THE LOCAL CORP ACT		-540 	
INA POPUS RELIBERTION OFFICIAL CORPANY		11.71.0.45	
IN TOTAL WAILAGE (SUN, LINES CHOP)		6.080,667.29	
PART II: SUMMARY OF CODE EXPENDITUR			
	REPAYMENTS AND PLANNING/ADMINISTRATION	226,0279	
ID ADJUSTINENT TO COMPUTE FOTAL ANCURT		(165,352.14)	
и аменят в елестно сохужее амени је	RF-05 + 10kE-10]	57, 965, 55	
IC DESBURGED IN IDES FOR PLANNING/ADMINIS		213,002,00	
IS DESIGNASED IN IT IS FOR SECTION 103 REPAI		641	
14 ADUSTNEST TO COMPLETE TOTAL EXPENSION	LR/S		
15 TOTAL EXPENDITURES (SUM, LINES 13 14)		270,375.45	
16 UNEXPENDED BALANCE (LINE OF - LINE LE) PART TIT: LOWINGD BENEFIT THIS REPORT	and persons	6.0.5,2914	
2 EXPENSION ROLE REPORT OF THE REPORT		0.01	
IS EXPENSED FOR LOW/HOD MULTI JIMT HOUS		0.00	
P DISSURGED FOR OTHER LOW/HOS ACTIVITY		225,021.25	
S SOUSTHENT TO COMPLETE TO ALL COMING		(165,652.14)	
ET TOTAL LOW/WOR CREDIT (SUN, CINES 17-20		57,300.65	
22 PEACENT LOW/HOD GREDET SUNC 2D/LINE J		1000/2026	
DW/MOD BEKEFIT FOR MULTI-YEAR CERT		and the second state of the second	
22 PROGRAM YEARS(PY) COVERED IN CERTURO		PY: 2020 PY 2021 PY: 2022	
24 CUMULATIVE NET EXPENDETURES SUBJECT T		57,508.05	
* COMPLIATED DRF REPORTS INVESTIGATION IC		17, 390,61	
IS PERCENT BENEFIT TO LOW/HOD PERSONS ( PART TV: PUBLIC SERVICE IPSI CAP CALCU		100.02%	
D BISILEY SIN IDISTICE DISTORT CALCO	Di Trojes	51,960.00	
B RUNLOLIDATE ON EALONS AT THE DR	CLRICHT PRIXIAN YEAR	105,485.00	
ED INS UNLIQUEDATED OBLICATIONS AT END OF		22,650.01	
IS ADJUSTMENT TO COMPUTE FOTAL PS OD IS		0.05	
OF THE ALPOPTIONS COMPLETED AND ADDRESS OF A DECK ADDRESS OF ADDRESS OF ADDRESS OF A DECK ADDRESS OF ADDRESS ADDRESS OF ADDRESS OF ADDR		135,775.81	
2 ENTREMENT GRANT		1,123,584,01	
13 PRIOR YEAR PROSEAR INCOME		226,560.25	
4 AD LSTHENT TO COMPLETE ROAD SERVE		11,/10.45	
5 TOTAL SUBJECT TO IS CAP (SUN, LINES 32)		1,362,154.21	
16 PERCENT FUHES OSLIGATED FOR PS ACTIVE PART V: PLANNENS AND ADMINISTRATION		5.57%	
DISELECT ON THE OWNER AND ADMINISTRATION		213,502.02	
IS BY JUDGUEDATED OBLIGATIONS AT EVOLOP		1,241,73	
19 BA IN EXPANDE DRUGATIONS AT EVOLU-		51,491,00	
6 AD ESTMENT TO COMPLETE TOTAL PS USED	Contraction of the second se	0.0;	
I TOTAL PA OBLICATIONS (LEVE 37 - LEVE 35		065,853,61	
& TETT I H'ET GRANT		1.120,999.00	
63 CONTRENT YEAR MICCHAM DROOME		1,068,834.13	
44 NOL STMENT TO COMPLITE TOTAL SURGES		0.02	
IS TO ALSORIED TO PALLAR (SAIN, DRES 67)		5,192,/18.12	
16 PERCENT FUNDE OBLIGATED FOR PARACITAT	1255 (LINE 4.1/LINE 45)	3.9%	

# PR26 - CDBG FINANCIAL SUMMARY REPORT PROGRAM YEAR 2020 MERCED, CA

	DATE:	9/10/2021
	PAGE:	14
EXPLAINATION OF ADJUSTMENTS		
Line #07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		
Program Income Received PY 19/20, but not receipted in IDIS until PY 20/21		-\$1,113.16
Program Income Received PY 20/21, but not receipted in IDIS until PY 21/22		\$12,823.61
LINE #97 TOTAL:		\$11,710.45
and and the second second second relations in the second second second second second second second second secon	18.577 X8.11.7724983	
Line #10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		-\$168,652.14
IDIS Activity #1157 Merced Rescue Mission - Acq. of Property for the Hope for Family Proj.	PGM	Year: 2020
\$168,652.14 was drawn August 2021 PY 21/22 and is included in the balance of the PR03.		
LINE #10 TOTAL:		-\$168,652.14
an maanana marka ka karaba ka ang karaban na madat marabéh sarah tau taut tau tau tau karabéh sa mita na mita n Manang	ೇಷಲ್ಕು ಪ್ರಕಾಣ ಲಗ್ಗ	a manyang provinsi para
Line #20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		-\$168,652.14
IDIS Activity #1157 Merced Rescue Mission - Acq. of Property for the Hope for Family Proj.	PGM	Year: 2020
\$168,652.14 was drawn August 2021 PY 21/22 and is included in the balance of the PR03.		
LINE #20 TOTAL:		-\$168,652.14
an an an an ann an thàinn ann an ann an ann an ann an an an an	97630 × 11.58	958.991899.4
Line #34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		
Line #7 (Adjustment to Compute Total Available) of the Prior year's report for program income		
Program Income Received PY 19/20, but not receipted in IOIS until FY 20/21		-\$1,113.16
Program Income Received PY 20/21, but not receipted in IDIS until FY 21/22		\$12,823.61
LINE #84 TOTAL:	h <del>ada an a</del> ina	\$11,710.45

(1) "我们的这些是"我们这个个,我们这个,你们我们都没有这些,你不能不能了你?"这些说道,我们还有这些的话,"我们这些你就是你的你?"他们说道:"你们的你?"他又是他说道:"你们不



#### Official of Staff Incide P Journal, and Development J.S. Department of Science and Utrain Development Ungeness O statisticities and Journalist System (Science COSS Sciences Sciences Report Propert Year 2020



#### MERCED , LA LINE 37 RETAILS ACTIVITIES TO CONSIDER IN RETERMINING THE ANOUNT TO ENTER ON LINE 17 Report ret, med to deb.

#### LANE AN DETAILS ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18 Report resume: "a dals.

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

Plan Year	ID15 Propert	LD15 Activity	Voucher Number	Arthrity Name	Habite Code	National Objective	Drawn Amount
2020	+	1155	5512597	Netsed Rescue Hindon - Warning Center - COTAINC	OT	LMC	35,727.26
					031	Matriz Codu	98,227,26
2019	25	1146	0413590	Liteline Community Development Corpl-Circologment Training	251-	LNC	\$2,407.54
					DSH	Matrix Code	\$2,307.54
4019	52	1141	6427653	Sems Saving Grace - Emergency Stretter Assistance	050	LNG	\$2758.001
2020	a	1159	6512607	thermany Academic Program - Same Sectory Grace - CONG-CA	-05Q	LNC	\$32,754.00
					05Q	Matrix Code	\$41,404.00
20:9	32	1343	641h2/3	Estimation for humanity - A freedow In Kitcheles Program	144	LNH	\$5,315,85
20.9	32	1143	6422653	Habiat for Frankrid y - A tendo with Renchange Program	146	LHI	\$1.4.00
				the set of	144	Matrix Code	\$5,430.85
2020	2	:157	6118260	Marcia, Russian Version - Republice or Protectly for the Hose for Tamilies Protect # 14G(1911	143	UNH	:168,652,14
					146	Nabric Code	\$108.651.14
Total						and an other	\$226.021.29

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

Plan Year	1015 Project	ides Activity	Youcher Nomber	present, prepare for, and respond to Coronavitus	Activity Name	Orani Number	Fund Type	Matrix Code	National Dibjective	Drawi Amours
21000	4	1495	NC 200	45	Mendel Resc. e Migron - Warming Center - 2017LNC	B_DMOOSDC44	17	00T	LMC	30,227.21
								031	Matrix Code	\$8,227.26
504.6	15	1140	641-0291	15	The line Community Development Corp -Employment Training	B198/(30500/4-	1.54	0514	190	82,307.64
								056	Matrix Code	\$2,307.54
2019	12	1:41	6427651	15	Sterra Saving Grace - Emergency Shotter Assistance	B19MC020042	EN .	10xJ	14	\$2,580,00
JION:	n.	1478	0.012002	Yes	Emergency Assistance Program + Sierra Saving Grace - CDBS-CV	IITOWC380094	11	(6Q	.MC	\$38,764.00
								050	Matrix Code	\$41,404.00
				No	Activity to provent, propert for, and respond to Coroneverus					\$13,184.80
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$38,754.00
Total										\$51,938.80

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

Plan Year	iots Project	TDTS Activity	Voucher Number	Activity Name	Natro Code	National Objective	Drawn Amouni
2019	18	1:11	6/127653	TOA CONSULTING	20		\$75,000.00
2315	13	1.344	6474188	TDA CONSULTING			\$11,588.00
					20	Matrix Code	\$37,868.00
2015	2	1:05	6093199	Direct (lousing /conin	414		\$2.60
2015	2	1146	bAE35MI	Direct Heading Gamin	214		\$746.85
2020	1	1.52	6494378	Direct Rousing Administration CDBC & HCHE	216		\$65,305.28
20081	1	1152	5566255	Direct Venetics Administration - CORG & 10041	214		\$1,407.04
2020	1	1152	6512897	Digit: Hassing Administration (CDRGR, NCH)	216		\$*,125.57
3198	.0	1,52	6534990	Direct Housing Administration - CDBG & HOME	-51ê		\$1,735.50
					214	Matrix Code	\$88,150,16
2:20	5	1157	\$494378	Indiver: Administration - CDBG - 218	218		\$57,896,12
					215	Matriz Code	\$37,898,12
2220	5	1/.54	5494078	Indirect Administration Costs - FONE AdMities - 2JH	-105	and the second	\$45,612,12
2120	5	12:54	5500759	alsays, Adam sinction Cells - EDHT Addition - 710	211-		\$ 755.50
2120	5	1.54	1512397	Orchott Administration Costs - FOHE AddMG25 - 23H	211-		\$1,738,50
					2111	Matriz Code	\$49,885.72
Total							\$213,000.00

	Office of Community Rianning and Development	DATE	15-01-60
official and the second	U.S. Department of Housing and Urban Development	TIME	16:06
2 HALL -			
	Integrated Disbursement and Information System	FAGE:	1
A Contraction	PR2E - CDBG-CV Financial Summary Report		
What LEVerse	MERCED , CA		
ART I: SUMMARY OF COBG-CV R	RESOURCES		
CDBG-CV GRANT			661.246.
FUNDS RETURNED TO THE LINE	-OF-OREDIT		0,
FUNDS RETURNED TO THE LOC	AL COBG ACCOUNT		0.
TOTAL AVAILABLE (SUM, LINES I	01-03)		661,246
RT II: SUMMARY OF CDBG-CV E	XPENDITURES		
DISBURSEMENTS OTHER THAN	SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		8,625.
DISBURSED IN IDIS FOR PLANN	ING/ADMINISTRATION		0.
DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS			0.
TOTAL EXPENDITURES (SUM, LI			8,625
UNEXPENDED BALANCE (LINE O			652,620.
RT III: LOWMOD BENEFIT FOR T			
EXPENDED FOR LOW/MOD HOU			.0.
EXPENDED FOR LOW/MOD MUL	and the second se		.0.
DISBURSED FOR OTHER LOW/W			8,625
TOTAL LOWIMOD CREDIT (SUM			8,625
AMOUNT SUBJECT TO LOWIMO			8,625
PERCENT LOW/MOD CREDIT (LI			100.00
RT IV: PUBLIC SERVICE (PS) CA			6.000
DISBURSED IN IDIS FOR PUBLIC	SERVICES		8,625.
CDBG-CV GRANT	the main rate and distance of the state state.		661,246.
	D FOR PS ACTIVITIES (LINE 16/LINE 17)		1.30
RT V: PLANNING AND ADMINIS			
DISBURSED IN IDIS FOR FLANN	INSVALMINIS TRATION		0.
CDBG-CV GRANT	TO DEVELOP A APPENDING A LAR AND AND AND		661,246
PERCENT OF PUNDS DISBURSE	ED FOR PA ACTIVITIES (LINE 16/LINE 20)		0.00

	Office of Community Planning and Development	DATE	09-10-21
S 01.10	U.S. Department of Housing and Urban Development	TIME-	16:06
	Integrated Disbursement and Information System	PAGE:	2
	PR26 - COBG-CV Financial Summary Report		
	MERCED CA		

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	1159	6512897	Emergency Assistance Program - Sierra Saving Grace - CDBG-CV	05Q	LMC:	\$8,625,51
Total							\$8,625.51

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	and the second second	Matrix Code	National Objective	Drawn Amount
2020	8	1159	6512897	Emergency Assistance Program	- Sierra Saving Grace - CDBG-CV	05Q	LMC	\$8,625,51
Total								\$8,625.51

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

Report returned no data.

# 2020 Annual Performance Report (APR) and HOME Match Report

#### Annual Performance Report HOME Program

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

CMB Approve/ No. 2505-0171 (exp. 9/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing inetructions, seerching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponser, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME staff is imposed a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the procertise, and on other programmetic areas. The Information will be used: (1) to satisf HOME participants in managing their programs; (2) to brack performance of participants in maching fund commitment and expenditure deadlines; (3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and alfundability requirements; and (1) to permit HUD to determine comptiance ath other elastication and regulatory program requirements. This data collection is autorized under Title 10 the Craneton-Genzalez National Attorable Housing Action related authorities. Access to Heatris print tunds is contingent on the reporting of acristic angles specific data elements. Beached information and is generally available for disclosure. Recipients are responsible for ensuring confidentially when public disclosure leiner required.

This form is interded to extect numeric data to be aggregated notionally as a complement to acta 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 further explanation is needed.

Submit this form un or before December S			This report is for per	tod (mm/dd/yyyy)	De	te Submitter (anvällysyst
Sond one copy to the appropriate HUO His		convia:	Starting	Ending		
HOME Program, Rm 7176, 451 7th Street			07/01/2020	08/20	x2021	09/07/2021
	A, S.W., Walshing	CON DIEL 20440	0110112020			Vol VI liente /
Part   Participant Identification						
<ol> <li>Participant Number MCDBD227</li> </ol>	2. Participant Nan CITY OF VER					
	GITT OF VEA	000				
8. Name of Person completing this report DAWN MENDONCA			4. Phone Number 209-385-6863	()ndude Area Code)	, _,	
6. Address 678 W. 18TH STREET			ø, ony MERCED		7. Giane CA	0.2 p Core 95340
Part If Program Income						
Enter the following arogram income am	cuats for the rep	orting period: in b	look 1, enter the bala	nue on hand at th	a beginning: ju bl	kick 2, enter the amount
generated; in block 3 enter the amour	it expended: and	d in block 4, enter	the encort for Tena	nl-Based rental A	Vasislance.	
Balance on hand of Beginning 2 Amou of Reporting Period Report	nt resolved during ting Period			Amouni expendeo to Resad Sental Assists		nte on Fand at end of onling Period (1 – 2 - 3) – 5
\$469,034.20	\$1.807.480.	46	\$286,975.09		\$0.00	\$2,009.539.57
Part III Minority Business Enterp	rises (MBE) ar	nd Women Busi	ness Enterprises (	(WBE)		
In the table below, indicate the number	r and dollar valu	e of contracts /ar	HOME projects come	aletee during the	reporting period.	
2111월 2212월 211일 - 11일 - 11 - 11일 - 11 - 11일 - 11			Minority Bosinese I	Enterprises (VBS)		
	e. Tota	<ul> <li>Alaskan Nailve or American Indian</li> </ul>	r e. Aslahler Pasitolisiander	d. Black Noa-Hispania	e. Hispario	1. White Non-Lispan c
A. Contracts	0				1	
1. Numbar	· ·					
2. Dollar Arrount	\$0.00					
B. Sab-Contracts						
1. Number	D					
2. Dollar Amount	\$0.00					
	c. Tata	<ol> <li>Warren Businese Enterprises (WDF)</li> </ol>				
C. Contracts			1			
1. Number	U					
2. Dollar Amount	\$a.ca					
D. Sub-Contracts						
1. Number	U					
2. Dollar Amounts	\$0.CO					

page 1 of 2

form HUD-40107 (11/92)

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# Part IV Minority Owners of Pental Property In the Jake below, incidents the number of ROME area

during the reporting period.	er di home aposter	а чентаї згорексу вжине		IAP AMOUNT DE FICINIE	unce in preserver ta	ir proper, es assisted
			Minor by Pro	porty Owacrs		
	a. Total	<ul> <li>Maskan Native or American indist</li> </ul>	<ul> <li>Actar or Pacific stander</li> </ul>	d. Black Non-Hedenic	e, vepanic	i. White Non-Hispanic
1. Number	۵					
<ol><li>Dollar Amount</li></ol>	SD.00					

non and the total dollar amount of NCME insuls in these restal converses assisted 4

Part V Relocation and Real Property Acquisition indicets the number of persons disataced, the cost of rejocation payments, the number of percele acquirad, and the cost of acquisition the data provided should reflect only disatacements and acquisitions occurring during the repeating period.

	a. Number	b. Cost			
1. Parcels Acquired	D	\$0.00			
2. Businesses Displaced	D	\$0.00			
8. Nonprofit Organizations Displaced	D	\$9.00			
4. Households Temporarily Belanated, not Disalaced	D	\$0.0D			
Households Displaced a. Total	<ul> <li>Aleskan Native or American Inder</li> </ul>	Minority Bosine-si c. Asian or Pacific Islander	Enteroniada (MBE) d. Black Non-Hispanic	e. Hispanis	1. White Non-⊁ispanic
5. Households Displaced - Number 0					
6 Hauseholde Displaced - Cost \$0.00					

page 2 of 2

form HVD-40107 (11/92)

2010     Clearner freeder freed of and the relation of the relation of the relation of another proceed of the relation of the relation of the relation of another proceed of the relation of the relation of the relation of the relation of the relation of the rel				- We	Metch Contributions for	tions for
Iccia Lowin Algobiology Calledone 2. and Construction with inspect of Lowin Algobiology 2. Down Algobiology 2. 209-365-6663 Lowin Algobiology 2. 209-365-6663 Poar rose Part III.8.2 2. 209-365-6663 Poar rose Part III.8.2 2. 209-365-6663 Poar rose Part III.8.2 2. 209-30-31 Poar rose Part III.8.2 2. 20	rticipant identification			đ	deral Fiscal Year (yyyy)	2020
Tabus         N. 76 bee         A. Constant: Phone funduation account 200-2005 (EBRS)           C.M.         N. 76 bee         E. 205-303,512.00         Sec. 568/3           Vear rises field         Sec. 500,201         Sec. 500,201         Sec. 500,201           Vear rises field         Sec. 500,201         Sec. 500,201         Sec. 500,201           Vear rises field         Sec. 500,201         Sec. 500,201         Sec. 500,201           Vear rises field         Sec. 500,201         Sec. 500,201         Sec. 500,201           Vear rise         Sec. 500,201         Sec. 500,201         Sec. 500,201         Sec. 500,201           Vear rise         Sec. 500,201         Sec. 500,201         Sec. 500,203,31         Sec. 500,303         Sec. 500,303           I free : + Inc. 2)         Sec. 700,202         Sec. 500,303         Sec. 500,303         Sec. 500,303         Sec. 500,303           I free : + Inc. 2)         Sec. 500,303         Sec. 500,303         Sec. 500,303         Sec. 500,303         Sec. 500,303           I free : + Inc. 2)         Sec. 500,303         Sec. 500,303         Sec. 500,303         Sec. 500,303         Sec. 500,303           I free : + Inc. 2)         Sec. 500,303         Sec. 500,303         Sec. 500,303         Sec. 500,303         Sec. 500,303         Sec. 500,303 </td <td>CR6. Insert ad by HUDI   ZINAME OF THE POINT OF ME</td> <td>ddoeding Unised dien ERCED</td> <td></td> <td>3. Name of Contact (2014) DAWN MENDON</td> <td>a completing this report. CA</td> <td></td>	CR6. Insert ad by HUDI   ZINAME OF THE POINT OF ME	ddoeding Unised dien ERCED		3. Name of Contact (2014) DAWN MENDON	a completing this report. CA	
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year (mer 1: 4 for 2) year (mer 1: 4 for 2) year (mer 2: 4 for 2)	Θ	7.Slew D.A	14, 719 Coce 95340			
year (see Fe/t III.8.)     \$ 26,393,312.00       year (ine : + linc 2)     \$ 0.00       year (ine : + linc 2)     \$ 0.00       il year (line 3 minus line 4)     \$ 26,303,31       il year (line 3 minus line 4)     \$ kennurate       in year (line 3 minus line 4)     \$ kennurate       in year (line 3 minus line 4)     \$ kennurate       in year (line 3 minus line 4)     \$ kennurate       in Year (line 1 minus line 4)     \$ kennurate       in Feek (Chongare Taxes, Land 1 fipping in interlucture     \$ kennurate       in Feek (Chongare Taxes, Land 1 fipping in interlucture     \$ kennurate	scal Year Summery					
year (see Fex III.84) year (iner + line 2) al year (iner + line 2) al year (iner + line 4) f Footscree Taxes f Footscree T	Excess match from prior Federal fit	scal year			312.00	
year (line : + linc 2) li year (line : + linc 2) al year (line : + linc 2) bear (line i = 3 minus line 4) construction Melaidals frees, Changaa Land, Faal Property hiuratitucture hiuratituture hiuratitucture hiuratitucture hiuratitutue hiurati	Maleh contributed during current ⊷	edoral fiscal year (see Pert III.9.)		est a	0.0	
al year (line 3 minus line 4) 4 Fores, Changaa Land / Taal Properticulum Melanak, & Boru Satch Paparation, Alabeida & Boru Batting Contented later Franking Melanak & Boru Batting Properticulum Pro	Total match available for current H	∋denal flace/year (fine : + tine 2)			4	25,393,312.00
al year fline 3 nirus lire 4)	Match liability for current Federal fu	lacel year				0.0
Al Foregorie Taxes,      a. Vepnatised		 Federal fiscal yeer (line 3 minus line		φł,	*	26.393.312.00
A. Fonspare Takes, a. Vepnaised e. Konuted neuron.     Fonsure frame, a. Vepnaised e. Konuted neuron.     Fonsure frame.     An file of a frame frame.     An file of the	alch Contribution for the Federal	Fiscal Year				
	2. Date of Contribution			Construction Metericals.	8. Boruć	B. Tatal Malitin

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4r Other ID.	2. Dals af Contribution	3. Cash (non-Footeral acurose)	4. Foregonie Taxwe. Fores, Chargee	5. Autrateri Land/Reef Property	8. Regulied	7 Sile Prevension Construction Maximis, Docrated Safor	8, 5016 Financhi F	8 A. Tocel

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Public reporting builden for Dis collection of information is estimated to averge 46 minutes per response. Including the time for reviewing instructions, scarething axieting dats sources wathering and minutes the fore and the formation of information. This agrees maintaintain to date and compating and reviewing instructions, and compating and reviewing the collection of information. maintaintry the data meeded, and complating and reviewing the outlection of information. Unices that collection displays a valid OMB control runther.

The HOME stabule imposes a algorithant number of data collection and reporting requirements. This maludes information on assitting properties, on the voluers of the propertings, and no other programments areas. The information will be used: 1) to assist HOME participants in measures of participants in meshing fund commitment and expenditiver adaptions: 3) to partiti the information will be used: 1) to assist HOME participants in managing their programs. If the information of the properties and no other deadlores: 3) to partiti the information will be used: 1) to assist HOME partitipants in magnetic programs and so that expenditions and expenditions: 3) to partitipant whether additions and into a life addition and so in the interval of the properties and the interval of the program and expenditions will be used to be additioned and expenditions and program and expenditions and program and expendition of the interval of the program interval of the program interval of the program and the interval of the appertise of the program and the interval of the program of the program and the interval of the program and the interval of the program and the interval of the program of the program and the interval of the program and the interval of the program of the program and the interval of the program of the interval of the interval of the interval of the program of the progr

# Instructions for the HOME Match Report

# Applicability:

The HOME Match Report is part of the HOME APR and 1993 funds (or subsequent year funds) are drawn down (October 1, 1992). A jurisdiction not required to submit must he filled nut by every purticipating jurisdiction that incurred a march Eability. Match dah fity courts when PY from the U.S. Treasury for HOMIN purjects. A Participattions as of the beginning of Federal Fiscal Year 1993 this report, either because if did not incur any match or because it bud a full match reduction, may submit a  ${
m HOME}$ The reach would count as excess mutch that is earlied over to aubacquoir years. The ing Jurisdiction (PJ) may start counting match contribumatch reported on this form must have been contributed during the repurting period (between October I and Sep-Match Report if it wishes. tember 30)

# Thuing:

This form is to be submitted us purt of the HOMB APR on or before December 31. The neighbor is sent to the HUD frield OPFice. One copy is sent to the

Office of Alfordshie Barsing Programs, CGHF Room 7176, HCD, 451 7th Speet, S.W. Washington, D.C. 20410.

The participating juri-diction also keeps a copy,

# Instructions for Part U:

- Excess match from prior Federal fiscal year: Excess match warfed over from prior Federal fiscal year.
- Match contributed during current Federal figual years the total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.

 Total mutch available for current Federal fiscal year: The sum of excess match arrival over from the prior leddrud fiscal year (Purf II, line 1) and the total unatok contribution for the current Federal fiscal year (Purt U fine 2). This sum is the total match available for the Federal fiscal year.

is provided periodically to P3s. The match onest he must be provided is bused on the unions: of HOME toods drawn from the U.S. Treasury for HOME projects. tive tosts. CHDO operating expenses, and CHDO per capita income to qualify for a reduction). In addition, a jurisdiction can get a full seduction if h is Match liability for current Federal fiscal year: The amount of match liability is available from HUD and provided in the current year. The amount of result her The annual of scarch required equils 25% of the amount drawn down for HOME projects during the Sederal fiscal year. Excess match may be onrited over and used to meet pratch liability for subsequent years (see Part II line 5). Funds árawn down for ad<u>mini</u>stracapacity building do not buye to be matched. Pands diawn down for CHDO seed muney and/or technicul essistance foans do not have to be matched if the project does not go fou ward. A jurisdiction is allowed to get a partial reduction (50%) of match if it means one of two statutury discress criteria, indicating "fiscal distress," or else a full reduction (100%) of m attribut if The two exiteriu are powerty rate (must be equal in or greater than 12.5% of the overage national family poverty rate to qualify for a reduction) and per cupita income (must he less than 75% of the national sverage declared a disaster area under the Ruhers T. Stuffend meets both criteria, indicating "severe fixed distress, Disaster Refiel and Ernergency Act. đ

nd istrengency Aut.

Excess much entried over to next Federal flacal years The total match available for the current Federal fiscal year (Pert II, line 3) minus the match liability for the outrent Federal fiscal year (Putt II, line 4). Excess matchmay be carried over and applied to force JJOME project match hubility.

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# Instructions for Part III:

Project No. or Other ID: "Pruped number" is assigned by the CMH System when the PJ makes a pupied setup cull. These project involves at least sume Treasary finals, if the HOMH syntheot call east sume Treasary finals, it must be identified with "other ID" as follows: the fiscal year (ast two digits mby), followed by a number (starting from "01" for the fiscal year by a number (starting from "01" for the fiscal year the ast least une of "De following ubbertuit be listed year), and then at least une of "De following ubbertuit be listed year, single project using shortful founds, "Pf" for non-HOMI (assisted stiffed black une site for non-HOMI (assisted stiffed black unesting). Isomple: 93.01.SF, 93.02.Pq, 93.05.Pq, 93.05.Pq,

Shortfull funds are non-HOME funds used in make up the difference between the paracipation threshold and the amount of HOME funds allocated to the PD the participation threshold requirement applies unly in the PD's first year of eligibility, [§92,102] Program income (also colled "ropayment income") is any rotum on the investment of HOME funds. This income must be deposited in the jurnstitution's (100ME account to be used for HOME projects. [\$92,503(b)]

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(43/2L) Y-20105-000H House	soled y ju + clad	
	linit of up to 25% per year. Requirements regarding	JDCON. 1 DC 3000000 01 COM CARAGE MANSE ITMY 19 MAYED IN THE
	ammum in excess of the 25% rap for bonds may carry over, and the excess will count as part of the statuary	childes State tilt aredits for low-income honsing develop-
	total annual inatch contribution. [\$92.220(a)(5)] The	weived, foregone, or defetred in a manner that achieves alfundability of the HOME assisted heasing. This fu-
	Louns from all bond proceeds, including excess land match from mine years, muy not exceed 25% of a DTe	that are normally and customarily charged but have been
	affordable housing project normer can count as match.	<ul> <li>Floregone Taxes, Pres, Churges: Jaxes, fees, ind churges</li> </ul>
	from from hund proceeds made to a single-fumily	[\$92.219(c)]
	bousting pure contracts move to a production survidence bousting project evener can count as match. 25% of a	reading to be possible of a maximum provide of maximum and privilent most related to the afforduble housing units.
	ity, or political subdivision thereof). 50% of a learn	increases in operating custs, operating subsidies, or costs relation to the nominal of a wind in some on our of nom-
	Ntate or local government (or an agency, instrumental-	placements, a project reserve account for unanticipated
		dute eligible tenents, a project reserve account for re-
	8. Bond Financing: Multifamily and single family	read to remove and reluctive UCHO units to accounte-
	Representation (volta) on the month fughture	operating expenses) or noder \$92.209, or for the follow- ing non-shallyly costs also value of non-bailend funds
	ruce") to be published sonusly in the Notice Of Fund-	can count as match if it is used for eligible costs defined, tatder §92.206 (except administrative costs and CHDM)
cbirged on all transactions or projects [§92.220(a)/2)]	PI's cost estimate procoduros. The value of durated or	eligible when the Join 13 not repayable to the PJ 5 HUME account. [§92.220(3)(14) In addition, a cash cuntribution
	housing. The value of site-preparation and construct the restoriets is determined in accordance with the	foot of a holow-market interest rate lumn to the project is
6 Ecceleherace that are accounted with the 100000 Dec	fur, er cunstruction er rehubilitution of, affordabla	tatutos (avatetateta guverninetas), private ennues, ant individuals can rauke contributions. The grant coniva-
<ol> <li>CUMPROBACING THIM APPROATES/FEODJEDGS OF HUME assistance [§22.220(b)(5)]</li> </ol>	resources, and any stephed of youndary upor (see \$22.354(b)) in connection with the site-menation	he used for HOMT projects. The PJ, non-Federal public
	and construction materials, not acquired with Federal	tribution must be depresively in the PJ's HOME uccount to
LARACE LEVEL TO A COMPANY OF		jittisdiction provides to a project. Therefore all repuy- recert interest to other return on investment of the com-
iaoludiug owner equity, invulved with HOME-assisted environe 1802 3306-531	7 - Site meneration, Construction posterials, Donated	HOML: Program regurdless of the form of investment the
3. Cuntributions from beilders, contractors or investors,	completed no carlier than 12 months before HQMH funds were committed 1692 2200/0413	<ol> <li>Cash: Cash contributions from non-federal resources. This means the funds are contributed remeanently to the</li> </ol>
exemption of mananely of the value attribution to Federal tax credits [§92.220(b)(2)]	affordable housing. The infrastructure must have been	contribution.
2. Interest rate subsidy attributable to the Forland (ax-	made with Federal tesources, in on-site and nil site	defrections dates during the year, enter the state of the Jast
sources e.g. (10180 funds [§92,220(b)(1)]	<ol><li>Required Infrastructure: The cost of investment, not</li></ol>	the contributions were made during the current fiscal more the root constraint of the contributions more mode of
1. Convributions made with or derived from Federal re-	dent conified appraisant [\$92.220(a)(3)]	Multiple entries may be made on a single line as long as
Luelişible furms of match include:	other real property, not acquired with Fierbrah re- scurres. The uppruisal prust be made by an indepen-	<ol> <li>Date of Contribution: Enter the date of contribution.</li> </ol>
iten I.	uny debt burden, lien, or other encumbrance, of land or	bution to an entry engaged in developing affordable heaving, 1532,219(h)]
<ol> <li>16131 Match: 1043 Ot 1800.5 Introvents. 1033 Is 100 total match contribution for each multiculident. field in</li> </ol>	<ol> <li>Appreneture and scattroperty: the appraised value, before the HOME assistance is provided and minus.</li> </ol>	
		pram defutitions. "NON" funds must be contributed to
avaitable upon publication of the implementing regu- lation works in PV 1004	or charges given for runne years. the value is the present discontred each value. [502.2206at20]	in housing not assisted by HOME funds that would analify as "affindable housing" under the HOME Pro-
bood financing as an cligible source of match will he	post-improvement projectly value. For those taxes, fees,	Nun-HOME-assisted atfordable housing is investment

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#### IDIS - PR33

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

#### DATE: 08-23-21 TIME: PAGE: 13:49 1

## MERCED, CA

	Match Liab Ame	Disbursements Requiring Match	Total Disbursements	Match Percent	Fiscal Year
00	s	\$0.00	\$604,473.89	0.0%	1998
00	\$(	\$0.00	\$638,068.66	0.0%	1999
00	s	\$0.00	\$324,733.86	0.0%	2000
00	s	\$0.00	\$521,890.85	0.0%	2001
00	\$(	\$0.00	\$227,947.13	0.0%	2002
00	s	\$0.00	\$767,263.61	0.0%	2003
00	s	\$0.00	\$669,846.25	0.0%	2004
00	s	\$0.00	\$876,825.72	0.0%	2005
00	\$(	\$0.00	\$851,628.39	0.0%	2006
00	s	\$0.00	\$995,478.80	0.0%	2007
00	s	\$0.00	\$561,904.22	0.0%	2008
00	s	\$0.00	\$520,713.92	0.0%	2009
00	\$(	\$0.00	\$72,617.51	0.0%	2010
00	s	\$0.00	\$372,833.27	0.0%	2011
00	s	\$0.00	\$391,761.04	0.0%	2012
00	s	\$0.00	\$1,312,255.46	0.0%	2013
00	\$(	\$0.00	\$89,555.84	0.0%	2014

IDIS - PR33		<ol> <li>Department of Housing and Urban De Office of Community Planning and Deve ntegrated Disbursement and Information Home Matching Liability Report</li> </ol>	lopment n System	DATE: TIME: PAGE:	08-23-21 13:49 2
2015	0.0%	\$237,789.74	\$0.00		\$0.00
2016	0.0%	\$100,644.87	\$0.00		\$0.00
2017	0.0%	\$414,972.53	\$0.00		\$0.00
2018	0.0%	\$251,870.67	\$0.00		\$0.00
2019	0.0%	\$214,851.11	\$0.00		\$0.00
2020	0.0%	\$26,740.18	\$0.00		\$0.00

# 2020 CDBG and HOME Fiscal, Activity, and Accomplishment Reports
	-	OAN POI OF JUNE	 			
	AMORTIZED	# OF	DEFERRED	# OF LOANS	TOTALS \$	TOTALS #
HOUSING REHABILITATION (INCLUDES OWNER-OCCUPIED & RENTAL UNITS)	\$ 1,400,104.44	114	\$ 26,340,380.03	165	\$ 27,740,484.47	<b>"</b> 279
HOMEBUYER ASSISTANCE	\$ 94,017.14	30	\$ 974,990.41	26	\$ 1,069,007.55	56
TOTALS:	\$ 1,494,121.58	144	\$ 27,315,370.44	191	\$ 28,809,492.02	335

		DEFERRED AMOUNT	NUMBER OF LOANS
HOUSING REHABILITATION			
CDBG *	\$	4,124,157.68	7
HOME *	\$	5,551,506.92	6
CALHOME/06 - REHAB			
(deferred for 30 years)	\$	50,370.20	
NSP3 - REHAB	\$	7,783.55	
FUND 071 & 471	\$	9,549,534.98	
OTHER LOANS (miscellaneous multi-family developments)	\$	7,057,026.70	1
TOTAL REHAB DEFERRED:	\$	26,340,380.03	16
HOMEBUYER ASSISTANCE			
CDBG - FTHB			
(deferred for 5 years)	\$	-	
HOME - FTHB			
(deferred for 5 years)	\$	-	
CALHOME/06 - FTHB			
(deferred for 30 years)	\$	227,470.01	1
CALHOME/12 - FTHB			
(deferred for 30 years)	\$	747,520.40	1
NSP1 - FTHB			
(deferred for 5 years)	\$	- ,	
NSP3 - FTHB			
(deferred for 5 years)	\$	-	
TOTAL FTHB DEFERRED:	\$	974,990.41	2
* Housing rehabilitation loan payments can be exceed 30% of the gross income. When a rehabilitation of the owner is re-examined every 3 - eligibility for payment deferral. Deferred loans	5 y	ation loan is deferr ears to determine	ed, the financial continuing

N:\SHARED\HOUSING\Documents\Reports\CAPER\2020-2021 CAPER\Dawn's Reports & IDIS Reports\Dawn's Misc Reports\.OAN PORTFOLIO.x9/20/2021

AMORTIZED HOUSING LOAI	N BALAN	ICES (as of 06/30	)/21)
		AMORTIZED AMOUNT	NUMBER OF LOANS
HOUSING REHABILITATION			
HL	\$	1,280,274.75	110
H2	\$	-	0
нз	\$	15,460.44	2
H4	\$		0
H5	\$	58,416.04	1
RD	\$	45,953.21	1
HP	\$	-	0
TOTAL REHAB AMORTIZ	ED: \$	1,400,104.44	114
HOMEBUYER ASSISTANCE			
нр	\$	90,418.28	29
H2	\$	3,598.86	1
H3	\$		0
RD	\$	-	0
TOTAL FTHB AMORTIZ		94,017.14	30

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Con Plan Goals and Accomplishments MERCED, 2020

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# Accomplishments Associated With a Single Strategic Plan Goal

Goal	ľ.,	Category	Funding Source & Amount	Outcome Indicator	Outcome Unit of Measure	Outcome Expected - Strategic Plan	Outcome Actual - Strategic Plan	Percent Complete	Outcome Expected - Program Year	Outcome Actual - Program Year	Percent Complete
1Ă Improve Public Infrastructure & Facilities	1	Non-Hodsing Community Development	CDBG: \$	Public Facility or inhestructure Adwrites other than Low/Modarate Income Housing Benefit	Persons Assisted	20000	0	0,00%	4000	ō	0.00%
2A Increase Owner Occupied Rehab Opportunities	12	Attentiable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	D	0.00%	10	0	0.00%
2B Increase Affordable Housing	2	Alfordable Housing	HOME S	Rental units constructed	Household Housing Unit	92	0	0,00%	89	D	0.00%
Opportunities				Rental units rehabilitated	Household Housing Unit	В	Q	0.00%			
				Homeowner Housing Added	Household Housing Unit	1	0	0,00%	1	D	0,00%
				Howsing for Homoleus added	Hausohold Housing Unir	30	D	0.00%	30	,Q	0.00%
2C Provide Assistance for Supportive Housing	đ	Allonsable Housing	CDBG: \$ / HOME: \$	Housing for Homeless added	Hausenoid Hoosing Unit	15	0	0.00%	3	0	0.00%
3A Provide Vital Services for LMI Families	5	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2600	13	0,48%	2550	13	0.51%
				Public service activities for Low/Moderate Incomo Housing Benefit	Households Assisted	395	D	0.08%	70	p	0.00et
				Homelessness Prevention	Persons Assisted	155	D	0.00%	45	Û	0.00%
dA Provide Hometess Prevention & Support Services	ũ	Homess	CDBC: \$	Homeless Person Overnight Shelter	Persons Assisted	400	13	3.25%	90.	13	18.25%
5 Enflance Pair Heusing Knowledge and Resources	Ţ	Non-Homeless Snecial Needs	HOME S	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	255	Ø	0,00%	85	ū	0.00

Accomplishments Associated With More Than One Strategic Plan Goal

×		Office of Integrate	tment of Housing and Urban D Community Planning and Dev d Disbursement and Informati Plan Goals and Accomplish MERCED, 2020	elopment on System		Date: Time: Page:	09/10/202 1:34 PM 2
Project Name	Activity Name	CARES Act	Goal Outcome Indicator	Goals	Outcome Unit of Measur		come Actual ogram Year
CDBG & HOME: Housing & Development Activities (Non-CHDO)	Merced Rescue Messon Adquisition of Property for the Hope for Families Philipet – 14G/LMH		Homeowner incusing Rehabilitated	2A increase Owner Discupied Rehal- Opportunities   2B Increase Attoridable Housing Opportunities   2C Provide Assistance for Supportive Housing	around in an installed the s		D
			Howsing for Homoless added	2A Increase Owner Occupied Rehab Opportunities ( 28 Increase Affondable Housing Opportunities ( 20 Provide Assessmer for Supportive Mousing			D
				2B Increase Attordable Housing Opportunities ( 2C Provide Assistance for Supportive Housing	Household Housing Unit		Q
			Housing for Papple with HIVIAIDS. added	2A Increase Owner Goouplet Rehat- Opportunities (28 Increase Affordable Hrusing Opportunities ) 20 Provide Assistance for Supportive Housing			đ
			Rental lugis remainitated	2A increase Owher Occupied Rehab. Opportunities ( 2B Increase Attoridable Housing Opportunities ( 2C Provide Assistance for Supportive Housing			1
	Stenal Saving Grade - Stoportive Housing Project - Property Acqualition		Homoowner Housing Rehabilitated	2A Increase Owner Occupied Rehab Opportunities ( 25 Increase Affordable Heusing Opportunities ( 2C Privide Assistance for Supportive Housing	1000		ס
			Rental units rehabilitated	2A Increase Owner Occupied Rehab Opportunities ( 2B Increase Affordable Housing Opportunities ( 2C Provide Assistance for Supportive Housing			ũ
CDBG: Public Services	Moroed Rescue Mission - Warming Center - 037/LMC		Homeless Person Overnight Sheiter	3A Provide Vital Services for LMI Families   4A Provide Hameless Prevention & Support Services	Persons Assisted		13
			Overnight/Energency Shelter/Transitional Housing Beds added	3A Provide Vital Services for LMI Families   4A Provide Homeless Prevention & Support Services	Bedş		D
			Public service activities other thun LowModerate Income Hodsing Benefit	3A Provide Vital Services for LM/ Families   4A Provide Homeless Prevention & Support Services	Persone Assisted		18

Accomplishments Not Associated With a Strategic Plan Goal

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



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Con Plan Goals and Accomplishments MERCED, 2020

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							Amount					
igian Fu Ty	und ype	Grantee Name	Grantee State Code Grant	Year Grant Number	Authorized Amount	Suballocated Amount	Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw Rec	apture Am
63 EN	N	MERCED	CA 1989	B89MC060044	8564,000.00	\$0.00	8564,000.00	\$564,000.00	\$0.00	\$0.00	\$0.00	1
			1990	B904C050344	\$542,000.00	\$0.00	\$542,000.00	\$542,000.00	\$0.00	\$0.00	\$0.00	-
			1991	B91MC060044	\$605,000.00	\$0.00	8605,000.00	\$605,000.00	\$0.00	\$0.00	\$0.00	
			1992	B92MC090044	\$653,000.00	\$0.00	\$653,000.00	\$653,000.00	\$0.00	\$0.00	\$0.00	-
			1993	B93MC060344	\$1,103,000.00	\$0.00	\$1,103,000.00	\$1,103,000.00	\$0.00	\$3.00	\$0.00	
			1994	B94MC060044	\$1,199,000.00	\$0.00	\$1,199,000.00	\$1,199,000.00	\$0.00	\$0.00	\$0.00	
			1995	B95MC060044	\$1,538,000.00	\$0.00	\$1,538,000.00	\$1,538,000.00	\$0.00	\$0.00	\$0.00	
			1995	B96MC060044	\$1,493,000.00	\$0.00	\$1,493,000.00	\$1,493,000.00	\$0.00	\$0.00	\$0.00	
			1997	B97MC060044	\$1,468,000.00	\$0.00	\$1,468,000.00	\$1,468,000.00	\$0.00	\$0.00	\$0.00	
			1998	B98MC060044	\$1,413,000.00	\$0.00	\$1,413,000.00	\$1,413,000.00	\$0.00	\$0.00	\$0.00	
			1999	B29MC060044	\$1,422,000.00	\$0.00	\$1,422,000.00	\$1,422,000.00	\$0.00	\$0.00	\$0.00	
			2000	B00MC060044	\$1,420,000.00	\$0.00	\$1,420,000.00	\$1,420.000.00	\$0.00	\$0.00	\$0.00	
			2001	B01MC060044	\$1,471,000.00	\$0.00	\$1,471,000.00	\$1,471,000.00	\$0.00	\$0.00	\$0.00	
			2002	B02MC060044	\$1,449,000.00	\$0.00	\$1,449,000.00	\$1,449.000.00	\$0.00	\$0.00	\$0.00	
			2003	B03MC060044	\$1,526,000.00	\$0.00	\$1,526,000.00	\$1,526,000.00	\$0.00	\$0.00	\$0.00	
			2004	B04MC060044	\$1,499,000.00	\$0.00	\$1,499,000.00	\$1,499,000.00	80.00	\$0.00	\$0.00	
			2005	B05MC060044	\$1,421,389.00	\$0.00	\$1,421,399.00	\$1,421,389.00	\$0.00	\$0.00	\$0.00	
			2006	B06MC060044	\$1,288,592.00	80.00	\$1,288,592.00	\$1,283,592.00	80.00	\$0.00	80.00	
			2007	B07MC060044	\$1,252,099.00	\$0.00	\$1,282,099.00	\$1,282,099.00	\$0.00	\$0.00	\$0.00	
			2008	B08MC060044	\$1,240,510.00	\$0.00	\$1,240,510.00	\$1,240,510.00	80.00	\$0.00	\$0.00	
			2009	B0960C050044	\$1,255,163.00	\$0.00	\$1,255,163.00	\$1,255,163.00	\$0.00	\$0.00	\$0.00	
			2010	B10MC060044	\$1,357,144.00	\$0.00	\$1,357,144.00	81,357,144.00	\$0.00	\$0.00	\$0.00	
			2011	B11MC090044	\$1,129,761.00	\$0.00	\$1,129,761.00	\$1,129,761.00	\$0.00	\$0.00	\$0.00	
			2012	B12MC060044	\$850,304.00	\$0.00	8950,304.00	\$950,304.00	80.00	\$0.00	\$0.00	
			2013	B13MC090344	\$940,877.00	\$0.00	\$940,877.00	\$940,877.00	\$0.00	\$0.00	\$0.00	
			2014	B14MC060044	\$549,593.00	\$0.00	8849,593.00	\$949,593.00	\$156,347.85	\$0.00	\$0.00	
			2015	B15MC090044	\$923,257.00	\$0.00	\$923,257.00	\$795,462.40	\$0.00	\$0.00	\$136,794.60	
			2016	B16MC060344	\$859,615.00	\$0.00	8959,615.00	\$959,614.38	\$0.00	\$0.00	\$0.62	
			2017	B17MC060044	\$977,648.00	\$0.00	\$977,648.00	\$977,648.00	\$0.00	\$0.00	\$0.00	
			2018	B18MC060044	\$1,128,771.00	\$0.00	\$1,128,771.00	\$1,118,583.91	8114.00	\$0.00	\$10,187.09	
			2019	B19MC060044	\$1,099,563.00	\$0.00	\$1,099,563.00	\$244,781.25	\$27,650.00	\$0.00	\$854,781,75	
			2020	B20MC060044	\$1,123,884.00	\$0.00	\$162,047.61	\$18,149.74	\$18,149.74	\$961,836.39	\$1,105,734.26	
		EN Subtotal:	MERC	ED Subtotal:	\$37,388,170.00	\$0.00 \$0.00	\$36,426,333.61 \$36,426,333.61	\$35,290,671.68	\$202,261.60 \$202,261.60	\$961,836.39 \$961,836.39	\$2,107,498.32 \$2,107,498.32	
PI		MERCED	CA 1996	B96MC060044	\$22,307.39	\$0.00	822.307.39	\$22,307.35	\$0.00	\$3.00	\$0.00	
10		MERCED	1995	B97MC090344	\$515,404.59	\$0.00	\$515,404.59	\$515,404.59	\$0.00	\$0.00	\$0.00	
			1998	B38MC090344	\$401,833.74	\$0.00	\$401,833.74	\$401.833.74	\$0.00	\$0.00	\$0.00	
			1999	B99MC090044	\$326,990.50	\$0.00	\$326,990.50	\$326,990.50	\$0.00	\$0.00	\$0.00	
			2000	B00MC080044	\$414,245,26	\$0.00	\$414,245,26	\$414,245,26	\$0.00	\$0.00	\$0.00	
				B01MC090044			\$573.393.12	\$573.393.12	\$0.00	\$0.00	\$0.00	
											\$0.00	
			2001		\$573,393.12	\$0.00			#D (33)			
			2002	B02MC060044	\$1,061,128.42	\$0.00	\$1,061,128.42	\$1,061,128.42	\$0.00	\$0.00		
			2002 2003	B02MC060044 B03MC060044	\$1,061,128.42 \$1,152,928.63	\$0.00 \$0.00	\$1,061,128.42 \$1,152,928.63	\$1,061,128.42 \$1,152.928.63	\$0.00	\$0.00	\$0.00	
			2002 2003 2004	B02MC080044 B03MC080044 B04MC080044	\$1,063,128.42 \$1,152,928.63 \$964,394.76	\$0.00 \$0.00 \$0.00	\$1,061,128.42 \$1,152,928.63 \$964,334.76	\$1,061,128.42 \$1,152,928.63 \$964,394.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
			2002 2003 2004 2005	B02MC090044 B03MC090044 B04MC090044 B05MC090044	\$1,061,128.42 \$1,152,928.63 \$964,394.76 \$875,942.80	\$0.00 \$0.00 \$0.00 \$0.00	\$1,061,128.42 \$1,152,928.63 \$964,394.76 \$875,942.80	\$1,061,128,42 \$1,152,928,63 \$264,304,76 \$875,942,80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
			2002 2003 2004 2005 2005	802MC090344 803MC090344 804MC090344 805MC090344 805MC090344	\$1,063,128.42 \$1,152,928.63 \$964,394.76 \$875,942.90 \$478,139.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,061,128,42 \$1,152,928,63 \$964,394.76 \$875,942,80 \$478,139.95	\$1,061,128.42 \$1,152,928.63 \$264,354,75 \$875,942,80 \$478,139,95	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
			2002 2003 2004 2005 2005 2005 2005	B02MC090044 B03MC090044 B04MC090044 B05MC090044 B05MC090044 B07MC090044	\$1,063,128.42 \$1,352,928.63 \$564,394.76 \$875,942.80 \$478,139.95 \$381,250.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,061,128,42 \$1,152,928,63 \$964,394,76 \$875,942,80 \$478,139,95 \$381,250,80	\$1,061,128.42 \$1,152,928.63 \$954,354,75 \$875,942,80 \$478,139,95 \$381,250.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
			2002 2003 2004 2005 2005 2005 2006 2007 2008	802MC080044 803MC080044 804MC080044 805MC080044 805MC080044 807MC080044 808MC080044	\$1,063,128.42 \$1,152,928.63 \$564,324.76 \$875,942.80 \$478,139.95 \$381,250.80 \$191,294.05	\$20.00 \$0.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	\$1,063,128,42 \$1,152,928,63 \$954,294,76 \$875,942,80 \$478,139,55 \$381,250,80 \$191,294,05	\$1,061,128,42 \$1,152,608,63 \$264,304,75 \$875,942,80 \$478,139,95 \$381,250,80 \$191,254,05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
			2002 2003 2004 2005 2006 2006 2008 2009 2008	952940290344 8034402900344 8054402900344 8054402900344 8054402900344 8034402900344 8039402900344 8039402900344	\$1,061,128.42 \$1,152,928.63 \$594,394.76 \$875,942.80 \$476,129.95 \$381,259.90 \$191,224.05 \$196,521.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,063,128,42 \$1,152,928,63 \$984,324,76 \$875,942,80 \$478,139,55 \$381,250,80 \$191,254,05 \$191,254,05	\$1,061,128,42 \$1,152,928,63 \$264,324,76 \$875,942,80 \$478,139,95 \$381,250,80 \$191,254,05 \$196,521,37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
			2002 2003 2004 2005 2006 2007 2008 2007 2008 2009 2009 2009 2009	B02MCD80044 B03MC080044 B05MC080044 B05MC080044 B05MC080044 B05MC080044 B05MC080044 B05MC080044 B05MC080044	\$1,061,128,42 \$1,152,928,63 \$564,324,70 \$875,942,80 \$476,139,95 \$381,259,80 \$381,259,80 \$381,259,80 \$311,224,05 \$3166,521,37 \$3166,551,35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,063,128,42 \$1,152,928,63 \$954,334,76 \$875,942,80 \$478,139,95 \$381,250,80 \$190,234,05 \$196,521,37 \$113,150,58	\$1,061,128,42 \$1,152,928,63 \$2854,354,76 \$875,542,80 \$470,129,95 \$381,250,80 \$191,254,05 \$196,521,37 \$113,150,58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
			2002 2003 2004 2005 2005 2005 2009 2009 2010 2010	B22MC300344 B03MC060344 B05MC090344 B05MC090344 B05MC090344 B07MC090344 B05MC090344 B13MC090344 B13MC090344	\$1,061,128,42 \$1,152,928,63 \$856,334,70 \$875,942,80 \$4715,139,95 \$361,255,90 \$111,256,95 \$116,521,37 \$313,155,52 \$3158,124,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,063,128,42 \$1,152,928,63 \$94,334,76 \$875,942,80 \$476,139,95 \$381,250,80 \$291,234,05 \$066,521,37 \$123,150,58 \$155,124,74	\$1,061,128,42 \$1,152,628,63 \$264,354,76 \$875,942,80 \$476,132,94 \$381,250,80 \$191,254,05 \$196,521,37 \$113,150,58 \$153,124,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
			2002 2003 2004 2005 2006 2007 2008 2009 2009 2009 2009 2011 2011 2011	922MC290344 90384C0903044 9054MC2903044 9054MC2903044 9054MC2903044 9054MC2903044 9054MC2903044 9054MC2903044 813MC2903044 813MC2903044	\$1,051,128,42 \$1,152,928,63 \$504,334,70 \$475,942,80 \$475,942,80 \$361,250,80 \$124,284,05 \$124,284,05 \$124,284,05 \$124,284,05 \$124,284,05 \$124,244,05 \$124,244,05 \$124,244,05 \$124,244,05 \$124,244,05 \$125,25,05,105 \$125,25,05,05 \$125,05,05 \$125,05 \$1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,063,128,42 \$1,152,928,63 \$94,334,76 \$475,942,60 \$476,139,55 \$381,250,80 \$191,234,05 \$194,521,37 \$123,150,50 \$158,124,74 \$235,035,10	\$1,061,128,42 \$1,152,928,63 \$294,304,76 \$476,942,86 \$476,130,95 \$381,250,80 \$191,254,05 \$196,521,37 \$113,150,58 \$153,124,74 \$226,005,10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
			2002 2003 2004 2005 2006 2006 2009 2009 2010 2011 2011 2011 2011	022MC300344 0034MC300344 0054MC300344 0054MC300344 0054MC300344 0054MC300344 0054MC300344 0054MC300344 0134MC300344 0132MC300344 0132MC300344	\$1,001,128,42 \$1,162,928,63 3644,304,73 \$4575,942,80 \$4575,942,80 \$3681,259,09 \$301,284,05 \$1565,21,37 \$115,150,59 \$1565,124,14 \$2255,032,10 \$2255,032,10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,063,128,42 \$1,152,928,63 \$964,294,76 \$875,642,80 \$478,139,26 \$388,250,80 \$191,294,05 \$196,521,37 \$113,150,50 \$155,124,74 \$225,035,10 \$214,097,04	\$1,001,128,42 \$1,152,628,63 \$264,304,76 \$675,542,80 \$470,139,95 \$381,250,80 \$191,294,05 \$196,521,37 \$113,150,58 \$166,521,37 \$113,150,58 \$153,124,74 \$225,005,10 \$214,067,04	80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.00 \$2.00 \$0.00 \$2.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
			2002 2003 2004 2005 2006 2007 2008 2009 2009 2009 2009 2011 2011 2011	922MC290344 90384C0903044 9054MC2903044 9054MC2903044 9054MC2903044 9054MC2903044 9054MC2903044 9054MC2903044 813MC2903044 813MC2903044	\$1,051,128,42 \$1,152,928,63 \$504,334,70 \$475,942,80 \$475,942,80 \$361,250,80 \$124,284,05 \$124,284,05 \$124,284,05 \$124,284,05 \$124,284,05 \$124,244,05 \$124,244,05 \$124,244,05 \$124,244,05 \$124,244,05 \$125,25,05,105 \$125,25,05,05 \$125,05,05 \$125,05 \$1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,063,128,42 \$1,152,928,63 \$94,334,76 \$475,942,60 \$476,139,55 \$381,250,80 \$191,234,05 \$194,521,37 \$123,150,50 \$158,124,74 \$235,035,10	\$1,061,128,42 \$1,152,928,63 \$294,304,76 \$476,942,86 \$476,130,95 \$381,250,80 \$191,254,05 \$196,521,37 \$113,150,58 \$153,124,74 \$226,005,10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

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jiani	Fund Type	Grantee Name	Grantee State C	ode Grant Year	Grant Number	Authorized	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw Reca	plure Amos
8	PL	MERCED	CA	2016	B16MC060044	8325,444.67	\$0.00	8325,444.67	\$325,444.67	\$0.00	\$0.00	\$0.00	80.
				2017	B17MC090344	\$176,736.40	\$0.00	\$176,735.40	\$176,736.40	\$0.00	\$0.00	\$0.00	\$0
				2018	B18MC060044	8234,962.12	\$0.00	8234,962.12	\$234,962.12	\$0.00	\$0.00	\$0.00	80
				2019	B19MC090044	\$226,590.26	\$0.00	\$226,593.26	\$226,560.26	\$0.00	\$0.00	\$0.00	\$4
				2020	B20MC060044	\$4,068,834.19	\$0.00	\$2,784,739.27	\$384,739.27	\$384,730.57	\$1,284,094.92	\$3,684,094.92	50
				2021	B21MC090044	\$26,163.95	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.86	\$26,163.96	\$
				MERCED Subh	tal:	\$13,783,145.70	\$0.00	\$12,472,895.92	\$10,072,886.92	\$384,730.57	\$1,310,258.78	\$3,710,258.78	84
		PI Subtotal:				813,783,145.70	50.00	\$12,472,885.92	\$10,072,886.92	\$384,730.57	\$1,310,258.78	83,710,258,78	8
1E	EN	MERCED	CA	1994	M94MC060227	\$500,000.00	\$75,000.00	\$425,000.00	\$425,000.00	\$0.00	\$0.00	\$0.00	5
				1995 1995	M95MC060227 M96MC060227	\$487,000.00 \$541,000.00	\$73,050.00 \$81,150.00	\$413,950.00 \$459,850.00	\$413,950.00 \$459,850.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	5
				1995	M97MC080227	\$531,000.00	\$79,650.00	\$451,350.00	\$451,350.00	\$0.00	\$0.00	\$0.00	
				1998	M98MC060227	\$568,000.00	\$85,200.00	\$482,900.00	\$482,800.00	\$0.00	\$0.00	\$0.00	ŝ
				1999	M99MC060227	\$611,000.00	\$139,820.00	\$471,180.00	\$471,180.00	\$0.00	\$0.00	\$0.00	
				2000	M00MC060227	\$613,000.00	\$250,259.00	\$362,741.00	\$362,741.00	\$0.00	\$0.00	\$0.00	
				2001	M01MC080227	\$882,000.00	\$102,300.00	\$579,700.00	\$579,700.00	\$0.00	\$0.00	\$0.00	
				2002	M02MC060227	\$660,000.00	\$108,000.00	\$572,000.00	\$572,000.00	\$0.00	\$0.00	\$0.00	
				2003	M03MC060227	\$700.348.00	\$108.052.20	\$592,295.00	\$592,255,80	\$0.00	\$0.00	\$0.00	
				2004	M04MC060227	\$697,936.00	\$104,700.30	\$598,235.70	\$593,235,70	\$0.00	\$0.00	\$0.00	-
				2005	M05MC090227	\$665,615.00	\$154,177.25	\$511,437.75	\$511,437.75	\$0.00	\$0.00	\$0.00	
				2006	M06MC060227	\$625,931.00	\$96,890.00	\$529,041.00	\$529.041.00	\$0.00	\$0.00	\$0.00	-
				2007	M07MC090227	\$821,447.00	\$62,144.70	\$559,302.30	\$559 302.30	\$0.00	\$0.00	\$0.00	
				2008	M08MC060227	\$466,280,23	\$209,537,28	\$256,742.95	\$256,742,95	\$0.00	\$0.00	\$0.00	
				2009	M09MC060227	\$667,720.00	\$169,472.00	\$496,248.00	\$498,248.00	\$0.00	\$0.00	\$0.00	
				2010	M10MC060227	8666,386.00	\$116,303.84	\$550,082.16	\$550.082.16	80.00	\$0.00	\$0.00	1
				2011	M11MC090227	\$588,197.00	\$149,053.70	\$439,143.30	\$439,143.30	\$0.00	\$0.00	\$0.00	
				2012	M12MC060227	\$386,355.00	\$96,588.75	8289,795.25	\$299,766.25	80.00	80.00	\$0.00	1
				2013	M13MC050227	\$354,406.00	\$88,608.70	\$265,797.30	\$265,797.30	\$0.00	\$0.00	\$0.00	
				2014	M14MC060227	\$\$50,123.00	\$188,883.85	8161,239.14	\$161,239.14	80.00	\$0.00	\$0.00	
				2015	M15MC090227	\$305,810.00	\$180,581.00	\$125,229.00	\$28,049.85	\$0.00	\$0.00	\$97,179.15	
				2016	M16MC060227	\$329,958.00	\$181,004.00	8548,954.00	\$0.00	80.00	\$0.00	\$148,954.00	
				2017	M17MC060227	\$332,769.00	\$264,910.00	\$87,859.00	\$45,762.81	\$34,623.16	\$0.00	\$42,096.19	-
				2018	M18MC060227	\$520,415.00	\$129,062.25	\$391,352.75	\$391,352.75	\$391,352.75	\$0.00	\$0.00	1
				2019	M19MC060227	\$499,892.00	\$119,963.90	\$379,908.20	\$374,919.00	\$374,919.00	\$0.00	\$4,969.20	-
				2020 MERCED Subb	M20MC060227	5542,640.00 \$14,535,228,23	\$135,580.00	\$139,947.94 \$10,738,153.54	\$51,687.94 \$10,356,675.00	\$51,687.94 \$852,582.85	\$267,032.06 \$267,032.06	\$355,252.06 \$648,510.00	
		EN Subtotal:		1020 0400		\$14,535,228,23	\$3,530,042.63	\$10,738,153.54	\$10,356,675.00	\$652,582.85	\$267,032.06	\$649,510.60	
	PL	MERCED	CA	1996	M96MC060227	\$28,669.31	\$0.00	828,099.31	\$28,669.31	\$0.00	\$0.00	\$0.00	1
				1997	M97MC060227	\$74,704.61	\$0.00	\$74,704.61	\$74,704.61	\$0.00	\$0.00	\$0.00	
				1998	M98MC060227	\$30,874.78	\$0.00	\$30,874.78	\$30,874,78	\$0.00	\$0.00	\$0.00	
				1999	M99MC060227	\$138,784.81	\$0.00	\$138,784.81	\$133,784.81	\$0.00	\$0.00	\$0.00	
				2000	M00MC080227	\$180,250.41	\$0.00	\$189,259.41	\$189,250.41	\$0.00	\$0.00	\$0.00	1
				2001	M01MC060227	\$244,884.90	\$0.00	\$244,994.90	\$244,884.80	\$0.00	\$0.00	\$0.00	-
				2002	M02MC080227	\$772,829.84	\$0.00	\$772,829.84	\$772,829.84	\$0.00	\$0.00	\$0.00	
				2003	M03MC060227	\$792,402.29	\$0.00	\$792,402.29	\$792,402,29	\$0.00	\$0.00	\$0.00	1
				2004	M04MC060227	\$806,580.12	\$0.00	\$606,590.12	\$506,580.12	\$0.00	\$0.00	\$0.00	
				2005	M05MC060227	\$496,044.39	\$0.00	\$496,044.39	\$495,044.39	\$0.00	\$0.00	\$0.00	1
				2006	M06MC090227	\$444,771.03	\$0.00	\$444,771.03	\$444,771.03	\$0.00	\$0.00	\$0.00	
				2007	M07MC060227	\$173,696.91	\$0.00	\$173,995.91	\$173.696.91	\$0.00	\$0.00	\$0.00	1
				2008	M08MC060227	\$80,951.72	\$0.00	580,951.72	\$89,951.72	\$0.00	\$0.00	\$0.00	
				2009	M09MC060227	\$110,596.52	\$0.00	\$110,995.52	\$110,596,52	80.00	\$0.00	80.00	
				2010	M10MC060227	\$100,878.83	\$0.00	\$103,878.83	\$103,878,83	\$0.00	\$0.00	\$0.00	
				2011	M11MC060227	\$99,994.63	\$0.00	889,994.68	\$99.994.68	\$0.00	\$0.00	\$0.00	1
				2012	M12MC090227	\$95,288.52	\$0.00	\$95,288.52	\$95,288,52	\$0.00	\$0.00	\$0.00	

# OMB Control No: 2506-0117 (exp. 09/30/2021)

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Program	Fund Type	Grantee Name	Grantee State Cod	eGrant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw Re	capture Amount
HOME	PI	MERCED	CA	2013	M13MC060227	891,177.74	\$0.00	881,177.74	891,177.74	80.00	\$0.00	\$0.00	80.00
				2014	M14MC060227	\$152,345.70	\$0.00	\$152,345.70	\$152,345.70	\$0.00	\$0.00	\$0.00	\$0.00
				2015	M15MC060227	8123,770.77	\$0.00	8123,770.77	\$123,770.77	80.00	\$0.00	\$0.00	80.00
				2016	M16MC060227	\$553,179.20	\$0.00	\$553,179.20	\$351.120.09	\$0.00	\$0.00	\$202,059.11	\$0.00
				2017	M17MC060227	\$195,909.18	\$0.00	\$195,909.18	\$195,509.18	\$0.00	\$3.00	\$0.00	80.00
				2018	M18MC060227	\$68,629.17	\$0.00	\$68,629.17	\$68,629.17	\$28,038.35	\$0.00	\$0.00	\$0.00
				2019	M19MC060227	\$258,936.74	\$0.00	\$258,935.74	\$258,536,74	\$258,936.74	\$0.00	\$0.00	50.00
				2020	M20MC060227	\$1,807,480.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907,490.46	\$1,807,480.46	\$0.00
				2021	M21MC060227	\$51,929.58	\$0.00	\$2.00	\$0.00	\$0.00	\$51,929.58	\$51,929.58	50.00
				MERCED Subtotal		\$7,796,571.11	\$0.00	\$5,937,161.07	\$5,735,101.96	\$256,975.09	\$1,859,410.04	\$2,061,469.15	\$0.00
		PI Subtotal:				\$7,796,571.11	\$0.00	\$5,937,161.07	\$5,735,101.96	\$286,975.09	\$1,859,410.04	\$2,061,469.15	\$0.00
GRANTE	1					\$73,503,115.04	\$3,530,042.63	\$65,574,535.14	\$61,445,335.56	\$1,726,550.11	\$4,398,537.27	\$8,527,736.85	\$0.00

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IDIS

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					PR01 - HUD Grants a	ind Program Ir	ncome					
IDIS												
Program Fund Type	Grantee Name	Grantee State	CodeGrant Year	Grant Number	Authorized	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw Reca	plure Amount
CDB3 EN	MERCED	CA	2020	B20MW060044	8661,246.00	\$0.00	8161,246.00	\$8,625.51	\$8,625.51	\$500,000.00	\$652,620.49	80.00
			MERCED Subton	el i	\$861,246.00	\$0.00	\$161,246.00	\$8,625.51	\$8,625.51	\$500,000.00	\$652,620.49	50.00
	EN Subtotal:				\$661,246.00	\$0.00	\$161,246.00	\$1,625.51	\$0,625.51	\$500,000.00	\$652,620.49	\$0.00
GRANTER					\$661,246.00	\$0.00	\$161,246.00	\$8,625.51	\$8,625.51	\$500,000.00	\$652,620.49	\$0.00

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IDIS - PR02

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

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#### REPORT FOR CPD PROGRAM: CDBG PGM YR: 2020

		Formula and Competitive Grants only							
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	1	CDBG & HOME Direct Administration (FY 20/21)	1152	Direct Housing Administration - CDBG & HOME	Open	CDBG	\$90,000.00	\$87,395.07	\$2,604.93
		Project Total					\$90,000.00	\$87,395.07	\$2,604.93
	2	CDBG & HOME: Housing & Development Activities (Non-CHDO)	1156	Sierra Saving Grace - Supportive Housing Project - Property Acquisition	Open	CDBG	\$385,000.00	\$0.00	\$385,000.00
			1157	Merced Rescue Mission - Acquisition of Property for the Hope for Families Project - 14G/LMH	e Open	CDBG	\$357,500.00	\$0.00	\$357,500.00
		Project Total					\$742,500.00	\$0.00	\$742,500.00
	3	CDBG: Public Facilities & Infrastructure	1163	Childs & B Street Neighborhood Facility - CVCAH (CDBG - 2020)	Open	CDBG	\$2,400,000.00	\$0.00	\$2,400,000.00
		Project Total					\$2,400,000.00	\$0.00	\$2,400,000.00
	4	CDBG: Public Services	1155	Merced Rescue Mission - Warming Center - 03T/LMC	Open	CDBG	\$20,000.00	\$8,227.26	\$11,772.74
			1158	Sierra Saving Grace - Emergency Assistance/Subsistence Payments Program -CDBG-CV 05Q/LMC	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
		Project Total					\$40,000.00	\$8,227.26	\$31,772.74
	5	CDBG Indirect Administration - (FY 20/21)	1153	Indirect Administration - CDBG - 21B	Open	CDBG	\$37,898.12	\$37,898.12	\$0.00
			1154	Indirect Administration Costs - HOME Activities - 21H	Open	CDBG	\$50,822.52	\$49,085.72	\$1,736.80
		Project Total					\$88,720.64	\$86,983.84	\$1,736.80
	8	CDBG-CV - Public Services - COVID Emergency Assistance - Sierra Saving Grace - 05Q/LMC	1159	Emergency Assistance Program - Sierra Saving Grace CDBG-CV	- Open	CDBG	\$38,754.00	\$38,754.00	\$0.00
		Project Total					\$38,754.00	\$38,754.00	\$0.00
	9	CDBG-CV - Public Services - Merced Social Services - The Salvation Army	1160	The Salvation Army Merced Social Services - CDBG-C <sup>1</sup> - 05Q/LMC	V Open	CDBG	\$86,485.00	\$0.00	\$86,485.00
		Project Total					\$86,485.00	\$0.00	\$86,485.00
	Program Total					CDBG	\$3,486,459.64	\$221,360.17	\$3,265,099.47
	2020 Total						\$3,486,459.64	\$221,360.17	\$3,265,099.47
Program Grand To	otal					CDBG	\$3,486,459.64	\$221,360.17	\$3,265,099.47
Grand Total							\$3,486,459.64	\$221,360.17	\$3,265,099.47

IDIS - PR02 U.S. Department of Housing and Urban Development DATE: 08-23-21 Office of Community Planning and Development Integrated Disbursement and Information System List of Activities By Program Year And Project MERCED,CA TIME: PAGE: 14:28 1 REPORT FOR CPD PROGRAM: CDBG PGM YR: 2020 CARES Act Grants only Activity Status Open Plan Year IDIS Project Project IDIS Activity ID Activity Name Program Funded Amount Draw Amount Balance 2020 Emergency Assi CDBG-CV CDBG stance Program - Sierra Saving Grace \$61,246.00 \$8,625.51 \$52,620.49 \$61,246.00 \$8,625.51 \$52,620.49 The Salvation Army Merced Social Services - CDBG-CV Open - 05Q/LMC 9 CDBG \$0.00 \$0.00 \$0.00 The Salvabon Army Project Total CDBG-CV - Public Services - COVID19 Nutrition Program - Merced County Food Bank Project Total \$0.00 \$0.00 \$0.00 10 1161 Merced County Food Bank - COVID19 Nutrition Program - CDBG-CV - 05W/LMC Open CDBG \$100,000.00 \$100,000.00 \$0.00 \$100,000.00 \$0.00 \$100,000.00 Program Total 2020 Total \$161,246.00 \$161,246.00 \$161,246.00 \$161,246.00 \$161,246.00 \$8,625.51 \$8,625.51 \$8,625.51 \$8,625.51 \$8,625.51 \$152,620.49 \$152,620.49 \$152,620.49 \$152,620.49 \$152,620.49 CDBG Program Grand Total Grand Total CDBG

IDIS - PR02			Office Integr	partment of Housing and Urban Development e of Community Planning and Development ated Disbursement and Information System of Activities By Program Year And Project MERCED,CA	t			DATE: TIME: PAGE:	08-23-21 14:30 1
REPORT FOR CPD	PROGRAM:	HOME							
PGM YR:		2020							
		Formula and Competitive Grants only							
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	1	CDBG & HOME Direct Administration (FY 20/21)	1152	Direct Housing Administration - CDBG & HOME	Open	HOME	\$24,264.00	\$23,993.48	\$270.52
			1162	Project Sentinel - Fair Housing Services	Open	HOME	\$30,000.00	\$0.00	\$30,000.00
		Project Total					\$54,264.00	\$23,993.48	\$30,270.52
	2	CDBG & HOME: Housing & Development Activities (Non-CHDO)	1156	Sierra Saving Grace - Supportive Housing Project - Property Acquisition	Open	HOME	\$93,249.20	\$0.00	\$93,249.20
		Project Total					\$93,249.20	\$0.00	\$93,249.20
	6	HOME CHDO - Childs & B Street Affordable Housing Development - CVCAH	1151	Childs & B Street Affordable Housing Development - CVCAH (CHDO - 2020)	Open	HOME	\$522,000.00	\$522,000.00	\$0.00
		Project Total					\$522,000.00	\$522,000.00	\$0.00
	Program Total					HOME	\$669,513.20	\$545,993.48	\$123,519.72
	2020 Total						\$669,513.20	\$545,993.48	\$123,519.72
Program Grand To	tal					HOME	\$669,513.20	\$545,993.48	\$123,519.72
Grand Total							\$669,513.20	\$545,993.48	\$123,519.72

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GM Year:	2012							
Project:	0009 - ECONOMIS	C DEVELOPMEN	r					
DIS Activity:	998 - ECONOMIC	DEVELOPMENT						
Status: Location	Open 678 W 18th St. Mi	erced, CA 95340	4708	Objective: Outcome: Matrix Code:	Create economic op Availability/accessibil ED Technical Assista	nty	lional Objective:	LMA
ctivity to pre	vent, prepare for, an	d respond to Co	ronavitus: No					
nitial Funding	Date:	11/26/2012						
escription:								
					BLE COBG ACTIVITY			
IDIS #1054)F DN DECEMBI ROJECT(IDIS	UNDING WILL BE RE ER 19, 2016 A SUBST	EVISED AS EXPE	NSES OCCUR TO THE MENT WAS APPROVE	WATER MAIN PR	OJECT - IDIS #1054. E THE REMAINING \$	54,988.91 FROM THE 7TH & T N ANTIQUATED CITY WATER		RMAIN
IDIS #1054)F DN DECEMBI ROJECT(IDIS	UNDING WILL BE RE ER 19, 2016 A SUBST	UISED AS EXPE TANTIAL AMENDI TEWAY TERRAC Grant Year	NSES OCCUR TO THE MENT WAS APPROVE	WATER MAIN PR D TO REALLOCAT JECT(IDIS #1102)7	OJECT IDIS #1054 E THE REMAINING \$2 O HELP REPLACE AI	54,988,91 FROM THE 7TH & T N ANTIQUATED CITY WATER Drawn In Program Year		ogram Year
(IDIS #1054)F ON DECEMBI PROJECT((DIS Financing	UNDING WILL BE RE ER 19, 2016 A SUBST 5 #1054) TO THE GA	VISED AS EXPE TANTIAL AMENDI TEWAY TERRAC Grant Year Pre-2015	NSES OCCUR TO THE MENT WAS APPROVE E ILAPARTMENT PRO Grant	WATER MAIN PR D TO REALLOCAT JECT(IDIS #1102)7	OJECT - IDIS #1054 E THE REMAINING \$ TO HELP REPLACE AI	54,988,91 FRON THE 7TH & T N ANTIQUATED CITY WATER Drawn in Program Year \$0,00	MAIN.	ogram Year 50.00
IDIS #1054)F ON DECEMBI ROJECT(IDIS Inancing COBG	UNDING WILL BE RE ER 19, 2016 A SUBST 5 #1054) TO THE GA Fund Type EN	UISED AS EXPE TANTIAL AMENDI TEWAY TERRAC Grant Year	NSES OCCUR TO THE MENT WAS APPROVED E II APARTMENT PRO.	WATER MAIN PR D TO REALLOCAT JECT(IDIS #1102)7	OJECT - IDIS #1054 E THE REMAINING \$ TO HELP REPLACE AI inded Amount \$54,988.91	54,988,91 FROM THE 7TH & T N ANTIQUATED CITY WATER Drawn in Program Year \$0,00 \$0,00	MAIN.	ogram Year 50.00 \$54.988.91
IDIS #1054)F ON DECEMBI ROJECT(IDIS Inancing COBG Total	UNDING WILL BE RE ER 19, 2016 A SUBST 5 #1054) TO THE GA Fund Type	VISED AS EXPE TANTIAL AMENDI TEWAY TERRAC Grant Year Pre-2015	NSES OCCUR TO THE MENT WAS APPROVE E ILAPARTMENT PRO Grant	WATER MAIN PR D TO REALLOCAT JECT(IDIS #1102)7	OJECT IDIS #1054 E THE REMAINING \$2 O HELP REPLACE AI	54,988,91 FRON THE 7TH & T N ANTIQUATED CITY WATER Drawn in Program Year \$0,00	MAIN.	ogram Year 50.00
(IDIS #1054)F ON DECEMB PROJECT((ID) Financing CDBG Total Proposed Acc Businesse Total Popi Census Ti	UNDING WILL BE RE ER 19, 2016 A SUBST S #1054) TO THE GA Fund Type EN Total complishments S + 1 Itation in Service Area att Percent Low / Mar	EVISED AS EXPE TANTIAL AMENDI TEWAY TERRAC Grant Year Ptt=2015 2012	NSES OCCUR TO THE MENT WAS APPROVE E ILAPARTMENT PRO Grant	WATER MAIN PR D TO REALLOCAT JECT(IDIS #1102)7	OJECT - IDIS #1054 E THE REMAINING \$ TO HELP REPLACE AI inded Amount \$54,988.91	54,988,91 FROM THE 7TH & T N ANTIQUATED CITY WATER Drawn in Program Year \$0,00 \$0,00	MAIN.	ogram Year 50.00 \$54.988.91
(IDIS #1054)F ON DECEMB PROJECT(IDIS Financing CDBG Total Proposed Acco Businesse Total Popi	UNDING WILL BE RE ER 19, 2016 A SUBST S #1054) TO THE GA Fund Type EN Total complishments S + 1 Itation in Service Area att Percent Low / Mar	EVISED AS EXPE TANTIAL AMENDI TEWAY TERRAC Grani Year Pre-2015 2012 2012 (c 62,733) d: 55 10	NSES OCCUR TO THE MENT WAS APPROVE E ILAPARTMENT PRO Grant	WATER MAIN PR D TO REALLOCAT JECT(IDIS #1102)7	OJECT - IDIS #1054 E THE REMAINING \$ TO HELP REPLACE AI inded Amount \$54,988.91	54,988,91 FROM THE 7TH & T N ANTIQUATED CITY WATER Drawn in Program Year \$0,00 \$0,00	MAIN. Drawn Thru Pi	ogram Year 50.00 \$54.988.91

PR03 - MERCED

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And an age of	A Series and		U.S. Department of H Office of Communit Integrated Disburse IG Activity Summary R	ty Planning an ment and Info	d Developr ormation Sy	ment /stem					08-Sep-202 12:22 2
PGM Year: Project:	2016 0017 - Gateway Te	errace I) Apartmen	ts - Central Valley Coain	ion for Alfordab	le Housing (	(CHDQ)					
DIS Activity:	1102 - GATEWAY	TERRACE II - CV	CAH (CHDO)								
Status; Localion	Open 13TH & K STREET			Objective: Outcome: Matrix Cod	Sustain	suitable living ability Sewer Improve			Natio	onal Objective:	LMC
ctivity to prev	vent, prepare for, an	d respond to Cor	onavirus: No								
nitial Funding	Date:	07/20/2017									
Description: Development of	50 units of quality at	fordable housing.									
evelopment of roject will repl		r mains serving th	e project site and nearby			_			650	Distant Three D	Formant Value
evelopment of roject will repl		r mains serving th Gram Year	e project sile and nearby Grant		Funded Am	ount		ct. In Program 1	diversity of the second	Drawn Thru P	the second se
evelopment of roject will repla	ace the sewer & wate	r mains serving th Gram Year Pre-2015	X 1 2 2 2 2 2		Funded Am	_			(ear \$0.00 \$0.00	Drawn Thru P	rogram Year \$0.00 \$38.656.62
evelopment of roject will repl inancing	ace the sewer & wate	r mains serving th Gram Year	Grant		Funced Am	ount			\$0.00	Drawn Thru P	\$0.00
evelopment of roject will repli inancing	ace the sewer & wate	r mains serving th Gram Year Pre-2015 2014	Grant B14MCD60044		Funced Am	ount \$38.656.62			\$0.00 \$0.00	Drawn Thru P	\$0.00 \$38,656,62
evelopment of roject will repl inancing	ace the sewer & wate	r mains serving th Grant Year Pre-2015 2014 2015	Grant B14MC060044 B15MC060044		Funced Am	ount \$38.656.62 406.051.38			\$0.00 \$0.00 \$0.00	Drawn Thru P	\$0.00 \$38,656,62 \$269,256,78
evelopment of roject will repl inancing	ace the sewer & wate	r mains serving th Grant Year Pre-2015 2014 2015 2016	Grant B14MC060044 B15MC060044 B16MC060044		Funded Am	ount \$33 656.62 406 051.38 \$0,62			\$0.00 \$0.00 \$0.00 \$0.00	Drawn Thru P	\$0.00 \$38,656,62 \$269,256,78 \$0.00
evelopment of	ace the sewer & wate	r mains serving th Gram Year Pre-2015 2014 2015 2016 2018	Grant B14MC060044 B15MC060044 B16MC060044 B18MC060044		Funded Am S	ount \$33.656.62 406.051.38 \$0.62 \$6.612.68			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Drawn Thru P	\$0.00 \$38,656,62 \$269,256,78 \$0.00 \$0.00
evelopment of roject will repl inancing CDBG Total	Fund Type	r mains serving th Gram Year Pre-2015 2014 2015 2016 2018	Grant B14MC060044 B15MC060044 B16MC060044 B18MC060044		Funded Am S	60001 \$33 656.62 406 051.38 \$0,62 \$6,612.68 \$112,038,84			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Drawn Thru P	\$0.00 \$38,656,62 \$269,256,78 \$0.00 \$0.00 \$0.00
evelopment of roject will repl inancing CDBG Total roposed Acce	EN Total omplishments	r mains serving th Gram Year Pre-2015 2014 2015 2016 2018	Grant B14MC060044 B15MC060044 B16MC060044 B18MC060044		Funcea Am S S	kunt \$38.656.62 406.051.38 \$0.62 \$6.612.68 112.038.84 563,360.14	Drawn I	In Program 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>		\$0.00 \$38,656,62 \$269,256,78 \$0.00 \$0.00 \$0.00
bevelopment of roject will repl inancing CDBG Total	EN Total omplishments	r mains serving th Gram Year Pre-2015 2014 2015 2016 2018	Grant B14MC060044 B15MC060044 B16MC060044 B18MC060044 B19MC060044	Owner	Funcea Am S S S Rente	Kount \$38.656.62 406.051.38 \$0.62 \$5.612.68 112.038.84 563.360.14	Drawn I	In Program \	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Person	\$0.00 \$38,656,62 \$269,256,78 \$0.00 \$0.00 \$0.00
evelopment of roject will repl inancing CDBG Total roposed According ctual According umber assiste	EN Total omplishments	r mains serving th Gram Year Pre-2015 2014 2015 2016 2018	Grant B14MC060044 B15MC060044 B16MC060044 B18MC060044 B19MC060044	Owner Hispanic	Funded Am S S Rente Total	cunt \$38.656.62 406.051.38 \$0.62 \$5.612.68 112.038.84 563,360,14 Hispanic	Drawn I	In Program \ Total Hispanic	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>	Person Hispanic	\$0.00 \$38,656,62 \$269,256,78 \$0.00 \$0.00 \$0.00
evelopment of roject will repl inancing CDBG Total roposed Accomp lumber assiste White:	EN Total omplishments of:	r mains serving th Gram Year Pre-2015 2014 2015 2016 2018	Grant B14MC060044 B15MC060044 B15MC060044 B18MC060044 B19MC060044 B19MC060044 Cocol	Oiwner Hispanic	Funded Am S S Rente Total D	cunt \$38.656.62 406.051.38 \$0.62 \$6.612.68 112.038.84 <b>563.360.14</b> er Hispanic 0	Drawn I Total D	In Program ) Total Hispanic Q	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Person Hispanic 0	\$0.00 \$38,656,62 \$269,256,78 \$0.00 \$0.00 \$0.00
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Other multi-racial:	0	0.	0	a	0	0	0	ō
American Indian/Alaskan Native & Black/African American	0	0	0	0	0	Ø.	D	0
Black/African American & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	D	0	a	o	0	0
American Indian/Alaskan Nalive & While:	0	0	0	0	0	0	0	a
Native Hawawan/Other Pacific Islander.	0	0	0	0	0	0	D	0
Contraction of the second								

	and and a second second			Office o	rtment of Housin I Community Pla	inning and	Developme	nt				Date: Time:	08-Sep-202 12:22
	10 31				ed Disbursement							Page:	3
ala l	1		C	DBG Activity	Summary Report	A	Program Y	ear 2020					
"ARAN SEN	e-2 <sup>38</sup>				MER	CED							
Asian/Paci	ic Islander.				0	0	0	0	o	0	-0	ø	
Hispanic:	and reaction of				0	0	0	0	0	0	0	o	
Total:					0	0	0	0	0	0	0	0	
					ŋ	1910	U		(0				
Female-he	aded Househp	ds'			U		U		10				
Income Ca	tegory.	Owner	Renter	Total	Person								
Extremely	JOW .	0	0	0	0								
Low Mod		0	σ	0	0								
Moderate		Ó	0	0	0								
Non Low N	loderate-	0	0	0	0								
Total		0	0	0	0								
Percent Lo	w/Mod												
unnual Acco	mplishments												
ears	Accompl	ishment Na	rrative										Benefitting
2017	located w multi-fami 200% of t affordabili Project Ba getting thi the enviro	ithin a disad ily housing li ily penod, V ased Vouch is project un ormental pro	vantage cer scated on K be rent-rest Ve are also ers (PBVs)c derway in th cess for this	sus tract. The Street between ricted for qualif anticipating mo ammitted to the every near fut project. Since	wing: Project will a apartment complet n W 12th & W 13 fied residents with re than 10 HUD-V a project, This activ ure. As a result of a the monitoring, the subsequent AUGE	x consists d th Streets, incomes rau eterans Affa vity has run a January 2 né deficienc	If 49 alfordat The site has aging from 50 airs Supportiv into some ur 2020 Environ ies have bee	le units and 1 been graded 0%-60% of the Perseen circ mental Monito n rectified by	I manager u and is ready a area medu (UD-VASH) umstances anng, deficies the develop	nit of new con an income for vouchers an We are look incles were o er/City, and	nstruction struction r a 55-year d 38 HUD ting forward liscovered	i ta	

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Section of the sectio	Office of Com te a Integrated Dist	of Housing and Urba munity Planning and D pursement and Inform ary Report (GPR) for F MERCED	Development hation System		08-Sep-2021 12:22 4
PGM Year: Project:	2617 0016 - Habitat for Humanity - Homeowner Rehabilitation		Program		
DIS Activity:	1114 - Habitat for Humanity - Homeowner Rehabilitation	and New Construction	Program		
Status: Location	Open 630 Kearney Ave Modesto, CA 95350-5714	Objective: Outcome: Matrix Code:	Create suitable living environments Attordability Rehab: Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 01/12/2018

# Description:

Provide assistance to existing Homeowners with health and safety repairs to their residence, renabilitate existing housing assets, and construct new units on vacant property currently owned by the City. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn	n Program Y	eat I	Irawn Thru P	rogram Year
CDBG	EN	2017	B17MC060044		1	\$180.000.00			\$0.00		\$180.000.00
Total	Total					\$180,000.00			50.00		\$180,000.00
Proposed Act	complishments										
Housing L	Jnits: 6										
Actual Accom	plishments										
Number assist	ard-		1.1	Owner	Ren	ter		Total	P	erson	
HEATER CONTRACT	400 ·		Total	Hispanic	Total	Hispanic	Tótal	Hispanic	Total	Hispanic	
White:			a	0	0	0	0	0		0	
Błack/Africa	n American		0	Ū,	.0	0	0	0	0	0.	
Asian:			a	0	D	0	0	0	0	α	
American In	dian/Alaskan Native:		G	Û	D	0	Ø	0	D	0	
Native Hawa	alian/Other Pacific Isla	nder:	a	Ū.	Ö.	0	Ū.	0	0	ū,	
American In	dian/Alaskan Native &	Whene:	0	0	.0	0	0	0	0	0	
Asian White	E		G	0	0	0	0	0	Ð	0	
	n American & White		0	0	0	0	0	0	D	a	
	dian/Alaskan Native &	Black/African Ame		a	0	D	0	0	0	Ø	
Other multi-			0	~	0	0	0	0	0	0	
Asian/Pacifi	c Islander:		a	0	0	0	0	0	D	0	
Hispanic			G	0	0	a	0	0	Ð	0	
Total:			0	0	0	0	0	0	0	0	

		c	Office o Integrati	rtment of Housing and Community Planning ed Disbursement and I Summary Report (GPR) MERCED	and Development Information System	020	Date: 08-Sep-20 Time: 12:22 Page: 5
WOAD DEVEN				WENCED		2.12	
Female-headed Hous	seholds			0	0	0	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	0	0	0	0			
Moderate	0	0	o	0			
Non Low Moderate	0	ō	Ω	0			
Total	Û	Q.	Ö	0			
Percent Low/Mod							
nnual Accomplishme	ents						
	mplishment Na						# Benefitting



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GM Year: Project:	2019 0002 - 69 - Direct	Administration (F)	10/201.014								
DIS Activity:	1135 - Direct Hou		19/20/-214								
itatus: .ocation	Completed 9/30/2			Objectiv Outcom Matrix (	ie:	al Program Ad	ministration	(214)	Natio	onal Objective:	
ctivity to pre	went, prepare for, an	nd respond to Cor	onavirus: No								
Description: UNDING FOR Financing	RADMINISTRATIVE	EXPENSES RELA	TED TO THE OPERAT	ION OF CITY	HOUSING P	ROGRAMS					
	Fund Type	Grant Year	Grant		Funded Ar		Drawni	n Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	Grant Year 2019	Grant B10MC060044		Funded Ar	\$37 643.10	Drawn I	\$7	46.39	Drawn Thru P	\$37.643.10
	EN PI		1.00.000		Funced Ar	\$37 643.10 \$38.257.89	Drawri I	\$7	46.39 \$8.70	Drawn Thru P	\$37,643,10 \$38,257,89
Total	EN Pl Total		1.00.000		Funded Ar	\$37 643.10	Drawri I	\$7	46.39	Drawn Thru P	\$37.643.10
Total Toposed Acc	EN Pi Total complishments		1.00.000		Funced A	\$37 643.10 \$38.257.89	Drawn I	\$7	46.39 \$8.70	Drawn Thru P	\$37,643,10 \$38,257,89
Total Toposed Acc Actual Accom	EN Pl Total complishments uplishments		1.00.000	Owner	Funded Ar	\$37.643.10 \$38.257.89 \$75,900.99		\$7	46.39 \$8.70	Person	\$37,643,10 \$38,257,89
Total roposed Acc actual Accom	EN Pl Total complishments uplishments		1.00.000			\$37.643.10 \$38.257.89 \$75,900.99		\$7 \$7	46.39 \$8.70		\$37,643,10 \$38,257,89
Total roposed Acc ctual Accom	EN Pl Total complishments uplishments		B19MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99		\$7 \$7 Total	46.39 \$8.70 \$5.09	Person	\$37,643,10 \$38,257,89
Total roposed Acc ctual Accom umber assiste White:	EN PI Total complishments uplishments ed		B19MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total	\$7 \$7 Total Hispanic	46.39 \$8.70 \$5.09	Person	\$37,643,10 \$38,257,89
Total roposed Acc ctual Accom umber assiste White:	EN PI Total complishments uplishments ed		B19MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total Ø	\$7 \$7 Total Hispanic Ö	46.39 \$8.70 \$5.09	Person	\$37,643,10 \$38,257,89
Total roposed Accom ctual Accom umber assiste White: Black/African Asian:	EN PI Total complishments uplishments ed		B19MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total D D	\$7 57 Total Hispanic 0 0	46.39 \$8.70 \$5.09	Person	\$37,643,10 \$38,257,89
Total roposed Acc ctual Accom lumber assiste White: Black/Africar Asian: American Int	EN Pl Total complishments plishments ed:	2015	B19MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total D D 0	\$7 57 Total Hispanic 0 0 0	46.39 \$8.70 \$5.09	Person	\$37,643,10 \$38,257,89
Total roposed Acc ctual Accom umber assiste White: Black/Africar Asian: American Int Native Hawa	EN Pl Total complishments plishments ed n American dian/Alaskan Native:	2019	B19MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total D D O O	S7 Total Hispanic 0 0 0	46.39 \$8.70 \$5.09	Person	\$37,643,10 \$38,257,89
rotal roposed Acco ctual Accom uniber assiste White: Black/African Asian: American Int Native Hawa American Int	EN Pl Total complishments uplishments ed: n American dian/Alaskan Netwe: dian/Alaskan Netwe & dian/Alaskan Netwe &	2019	B19MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total 0 0 0 0	\$7 <b>Fotal</b> Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	46.39 \$8.70 \$5.09	Person	\$37,643,10 \$38,257,89
Total roposed Acc ctual Accom umber assiste White: Black/African Asian: American Int Asian White.	EN Pl Total complishments uplishments ed: n American dian/Alaskan Netwe: dian/Alaskan Netwe & dian/Alaskan Netwe &	2019	B19MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total 0 0 0 0 0 0 0	\$7 57 Fotal Hispanic 0 0 0 0 0 0 0	46.39 \$8.70 \$5.09	Person	\$37,643,10 \$38,257,89
rotal roposed Acco ctual Accom umber assist White: Black/African Asian: American Int Asian V/hite, Black/African	EN Pl Total: complishments aplishments ed: n American dian/Alaskan Netwe: nian/Other Pacific Isla dian/Alaskan Netwe &	2019 inder: White:	B10MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total 0 0 0 0 0 0 0 0 0 0	\$7 <b>Total</b> Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	46.39 \$8.70 \$5.09	Person	\$37.643.10 \$38,257,89
Total roposed Accor ctual Accorn umber assist White: Elack/African Asian: American Inn Asian V/hite. Black/African	EN Pl Total complishments upishments ed n American dian/Alaskan Native & n American & White dian/Alaskan Native &	2019 inder: White:	B10MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7 57 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	46.39 \$8.70 \$5.09	Person	\$37.643.10 \$38,257,89
Total roposed Acc ctual Accom lumber assiste Uhite: Black/Africes American Int Asian: American Int Asian White. Black/Africes American Int	EN Pl Total complishments uplishments ed n American dian/Alaskan Netive: n American & White dian/Alaskan Netive & acial	2019 inder: White:	B10MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7 <b>Total</b> Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	46.39 \$8.70 \$5.09	Person	\$37.643.10 \$38,257,89
Actual Accom Jumber assiste Black/Ancea Asian: Asian: Asian: Asian: Asian: Asian Inn Asian White, Black/Ancea Black/Ancea Other multi-r	EN Pl Total complishments uplishments ed n American dian/Alaskan Netive: n American & White dian/Alaskan Netive & acial	2019 inder: White:	B10MC060044		Ren	\$37.643.10 \$38.257.89 \$75,900.99	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7 <b>Total</b> Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	46.39 \$8.70 \$5.09	Person	\$37.643.10 \$38,257,89

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Day 125-51		c	Integrat	of Community Planning and Dev ed Disbursement and Informatik Summary Report (GPR) for Pro MERCED	on System
Female-headed Househ	olds				0
ncome Category:	Owner	Renter	Total	Person	
Extremely Low			0		
Law Mod			0		
Voderate			0		
Von Low Moderate			0		
Fotal	Ö	Ū	O	0	
Percent Low/Mod					

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

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AND 12 CO	27 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		U.S. Department of Hou Office of Community Integrated Disbursem G Activity Summary Rep M	Planning and I ent and Inform	Development nation System		Date: Time: Page:	08-Sep-2021 12:22 8
GM Year:	2019		and the second					
Project:		and the second of the	derced Inc. 05V/LIMA					
DIS Activity:	1136 - Restore Me	roed / Restore job	s - Neighborhood Cleanup					
itatus: .ocation	Completed 9/9/202 419 W 19th St Me		4807	Objective: Outcome: Matrix Code;	Create suitable living Sustainability Neighbörhood Cleani		tional Objective:	LMA
Activity to prev	vent, prepare for, an	d respond to Cor	onavirus; No					
nitial Funding	the second second second second second	01/09/2020						
Description:	and an	daile of a direct						
			wn neighborhoods within th und services to approximat		s or recently insurcent	ed individuals.		
	Fund Type	Grant Year	Grant	Fu	inded Amount	Drawn In Program Year	Drawn Thru Pr	rogram Year
CDBG	EN	2019	819MC060044		\$50.629.64	\$0.00	Sec. Sec. 19	\$50 629.64
coad	P).				\$9,370,36	\$0,00		\$9,370,36
rotal	Total omplishments				\$60,000.00	\$0.00		\$60,000.00
Total Popu	eneral) , 10 lation in Service Area act Percent Low / Mod uplishments							
ears	Accomplishment	Narrative						Benefitting
2019	menths, 60 tons of on foot. In addition while living in trans	trash from neighb r, discarded tires a stional housing. E	orhoods were removed. T and other bulky items like to ven in the midst of COVID.	his trash is colle /s and small ref , 7 of those indiv	ected piece by piece as rigerators were remove riduals are still currently	a community. Over the course the crew covers every section d. 10 different individuals were / working either with Restore M mployers and anticipate them in mployers and anticipate them in the section of the sectio	of roadside employed lerced or	

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			U.S. Department of F Office of Communi Integrated Disburse IG Activity Summary R	ty Planning and ment and Info	1 Developr rmation Sy	nent stem					08-Sep-2021 12:22 9
PGM Year:	2019			ràinte.							
Project:		and buy construction of	Sierra Saving Grace - 0	SULME							
DIS Activity:			ency Sheher Assistance								
Status; Location	Completed 8/5/202 710 W 18th St Ste		5340-4629	Objective: Outcome: Matrix Code	Attorda	suitable living bility ence Paymer		its	Natio	nal Objective:	LMC
Activity to pre	vent, prepare for, an	d respond to Cor	onavirus; No								
Initial Funding	Date:	03/13/2020									
Description:		and a set in street.									
			ent risk of homelessnes	s and mose cum	entry expen	encing homei	iessness by	browning or	e-time as	sistance in me	riom of anears,
	il assistance noi to ex	ceed \$1,000 per c	alence.								
	Fund Type	Grant Year	Grant		Funded Am	ount	Drawn In	Program Y	ear	Drawn Thru P	rogram Year
Financing CDBG	Fund Type EN			- 1	3	\$10.012.00	Drawn In	\$2,6	50 00	Drawn Thru P	\$10.012.00
Financing CDBG Total	Fund Type EN Total	Grant Year	Grant	1	3		Drawn In	\$2,6	and the second second	Drawn Thru P	
Financing CDBG Total Proposed Acc	Fund Type EN Total omplishments	Grant Year	Grant	- 1	3	\$10.012.00	Drawn In	\$2,6	50 00	Drawn Thru P	\$10.012.00
Financing CDBG Total Proposed Acc People (Ge	Fund Type EN Total omplishments aneral) : 18	Grant Year	Grant		3	\$10.012.00	Drawn In	\$2,6	50 00	Drawn Thru P	\$10 012.00
Financing CDBG Total Proposed Acc People (Gr Actual Accom	Fund Type EN Total omplishments aneral) : 18 plishments	Grant Year	Grant B19MC060044			\$10.012.00 \$10,012.00		\$2,6 <b>52</b> ,6	50.00 50.00		\$10.012.00
Financing CDBG Total Proposed Acc	Fund Type EN Total omplishments aneral) : 18 plishments	Grant Year	Grant B19MC060044	Owner	Rente	\$10.012.00 <b>\$10,012.00</b>	1	\$2,6 52,6	50.00 50.00	Drawn Thru P Person Hispanic	\$10.012.00
Financing CDBG Total Proposed Acc People (Ge Actual Accom Number assiste	Fund Type EN Total omplishments aneral) : 18 plishments	Grant Year	Grant B19MC060044	Owner Hispanic	Rente	\$10.012.00 \$10,012.00 \$10,012.00 \$10,012.00	T Tótal	S2,6 S2,6 Otal Hispanic	50 00 <b>50 00</b> Total	Person Hispanic	\$10.012.00
Financing CDBG Total Proposed Acc People (Gr Actual Accom	Fund Type EN Total omplishments aneral): 18 plishments rd	Grant Year	Grant B19MC060044	Owner Hispanic ) Q	Rente	\$10.012.00 <b>\$10,012.00</b>	T Tótal Q	\$2,6 52,6	50 00 <b>50 00</b> Total	Person Hispanic	\$10.012.00
Financing CDBG Total Proposed Acc People (Gr Actual Accom Number assiste White;	Fund Type EN Total omplishments aneral): 18 plishments rd	Grant Year	Grant B19MC060044 Total	Owner Hispanic ) O	Rente Total 0	\$10.012.00 \$10,012.00 er Hispanic 0	T Tótal	S2,6 52,6 Yotal Hispanic D	150.00 1 <b>50.00</b> Total 1	Person Hispanic D 5	\$10.012.00
CDBG Total Proposed Acc People (Gi Actual Accom Number assiste White: Black/African Asian:	Fund Type EN Total omplishments aneral): 18 plishments rd	Grant Year	Grant B19MC060044 Total	Owner Hispanic 0 0 0	Rente Total 0 0	s10.012.00 <b>510.012.00</b> Fr Hispanic 0 0	Total 0	S2,6 S2,6 Votal Hispanic D 0	150.00 150.00 Total	Person Hispanic 0 5 4 0.	\$10.012.00
Financing CDBG Total Proposed Acc People (Gr Actual Accom Number assiste Black/African Asian: American Ind	Fund Type EN Total omplishments aneral) : 18 plishments rd	Gram Year 2019	Grant B19MC060044 Total	Owner Hispanic ) 0 5 ) 0 ) 0	Rente Total 0 0 0	st0.012.00 <b>510.012.00</b> er Hispanic 0 0 0	Total 0 0	S2,6 S2,6 Votal Hispanic 0 0 0	50.00 5 <b>50.00</b> Total	Person Hispanic 0 5 4 0, 0 0	\$10.012.00
CDBG Total Proposed Acc People (Gi Actual Accom Winte: assigle Black/African Asian: American Ind Natwe Hawa	Fund Type EN Total omplishments aneral): 18 plishments nd American	Gram Year 2019 nder:	Grant B19MC060044 Total	Owner Hispanic ) 0 ) 0 ) 0 ) 0 ) 0	Rente Total 0 0 0 0	st0.012.00 <b>510.012.00</b> Fr Hispanic 0 0 0 0 0	Total 0 0 0	S2,6 S2,6 Votal Hispanic 0 0 0	150.00 150.00 Total	Person Hispanic 0 5 4 0, 0 0 0 0	\$10 012.00
CDBG Total Proposed Acc People (Gi Actual Accom White: Black/African Asian: American Ind Native Hawa	Fund Type EN Total omplishments aneral) : 18 plishments rd American lian/Afaskan Native: iian/Qriner Pacific Islia	Gram Year 2019 nder:	Grant B19MC060044 Total	Owner Hispanic 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0	810.012.00 510.012.00 Fr Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0	S2,6 S2,6 Votal Hispanic 0 0 0 0 0	150.00 150.00 Total 34	Person Hispanic 0 5 4 0, 0 0 0 0	\$10 012.00
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Female-hea	ided Househo	lds			Ú.		0		
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nnual Acco	mplishments								
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GM Year:	2019					10					
Project:			for Homeless Project - !	sierra saving Gra	ace - 14G/LN	0H					
DIS Activity:	1142 - Sierra Savi		ss Project								
Status; Localion	Completed 9/2/20/ 1658 Topeka D/	20 12:00:00 AM Meiced, GA 9534	8-1556	Objective: Outcome: Matrix Code	Availabili	decent afford ty/accessibit on for Rehab	ity		Nati	onal Objective:	LMH
Activity to pre-	vent, prepare for, an	nd respond to Cor	ronavirus; No								
initial Funding Description: Acquisition & Ri		03/24/2020	ing for nomeless individ	uals and fammes							
Financing		and the second second				Sec. 1					
	Fund Type	Grant Year	Gran		Funded Amo	um	Drawn	Program		Drawn Thru P	
	trans the		BISMCOSOGAA	1		100 229 63			80.00		\$2,835,00
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COBG	EN		B16MC060044 B17MC060044 B18MC060044		\$.	\$2.835.00 18,191.98 96.818.02			\$0.00 \$0.00 \$0.00	_	\$2 835.00 \$18.191,98 \$296 816.02
Total	EN	2016 2017	B17MC060044		\$. \$29	18,191.98			\$0.00		\$18,191,98
Total Proposed Acce Housing Ur Actual Accomp	EN Total omplishments nits : 5- plishments	2016 2017	B17MC060044 B18MC060044	Owner	\$. \$29	18,191.98 96,818.02 17,845.00		Total	\$0.00 \$0.00	Person	\$18,191,98 \$296,816.02
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		3	And the second sec	d Disbursement Summary Report MER							Page:	12
Total:				0	0	1	1	1	1	0	0	
Female-headed House	nolds			σ		1		1				
Income Category	Owner	Renter	Total	Person								
Extremely Low	0	1	1	Ú.								
Low Mod.	0	Ū	0	0								
Moderate	0	Ø	0	Ó								
Non Low Moderate	0	0	0	0								
Total	0	¥	1	0								
Percent Low/Mod		100,0%	1,00,095									
nnual Accomplishmen	ts.											
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U.S. Department of Housing and Urban Development	
Office of Community Planning and Development	
Integrated Disbursement and Information System	

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CDBG Activity Summary Report (GPR) for Program Year 2020 MERCED

( SUAN) SEVES				
PGM Year: Project:	2019 0010 - HSG - A Brush with Kindness - Habitat for Hum	anity - Stanisłaus Court	y - 14A/LMH	
IDIS Activity:	1143 - Habitat for Humanity - A Brush with Kindness P	rogram		
Status: Location	Open 630 Kearney Ave Modesto, CA 95350-5714	Objective: Outcome:	Create suitable living environments Attordability	

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

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

Initial Funding Date: 04/20/2020

#### Description:

Owner-Occupied Single Family Housing Rehabilitation and Lead Based Paint TestingAdatement for approximately 5 homes: Financing

	Fund Type	Grant Year	Grant		Funded A	Mount	Drawn	n Program Y	ear C	Prawn Thru Pr	rogram Year
CDBG	EN	2018	B18MC060044			\$12 155.00		\$5,4	130.85		\$8 580 59
CDBG	ind.	2019	B19MC060044			\$347,845.00			\$0.00		\$15,748,68
Total	Total					\$360,000.00		\$5,4	30.85		\$24,329.23
Proposed Ac Housing I	complishments Units : 5										
Actual Accor	nplishments			Owner	Day			Total		erson	
Vumber assis	ted:		Total	Hispanic	Ren Total	Hispanic	Total	Hispanic	Total	Hispanic	
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	in American			0	D	Q	ō	0	D	ū	
Asian:			6	0	0	0	0	Ó	0	u.	
American In	dian/Alaskan Native:		0	0 0	.0	0	0	0	0	α	
Native Haw	avan/Other Pacific Isla	nder:	C	0 0	0	0	0	0	0	Ω	
American In	dian/Alaskan Nalive &	While:	(	0	0	0	0	0	D	Ω.	
Asian White	£		0	0 0	0	0	a	0	0	α	
Błack/Alrica	in American & White:		6	0 0	0	0	0	0	0	0	
American In	ndian/Alaskan Native &	Black/African Am	erican (	0 0	Ð	0	0	0	D	0	
Other mulli-	racial:		(	0	0	0	0	0	D	0	
Asian/Pacifi	ic Islander		- 6	0	0	.0	0	0	0	0	
Hispanic:			0	0 0	0	0	0	0	0	0	
Total:				0 0	0	0	.0	0	0	0	
R03 - MERC	ED									Page:	13 0/ 39

Pemale-headed House	bolde	c		ed Disborsement and I Summary Report (GPR MERCED 0	information System ) for Program Year 20: 0	20 10	Page:	14
	india:							
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod.	0	0	0	0				
Moderate	Ó	Q.	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	٥	0				
Percent Low/Mod								
nnual Accomplishmer	its							
ears Accon	plishment Na	rrative						Benefitting

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Contraction Contraction

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PGM Year: Project:	2019 0018 - AP-P/ ANN	ING-TDA Consulti	0C/10/201-20								
DIS Activity:	1144 - TDA CONS		agie 129/20/20								
		SOL THYS		alteria							
Status: Location	Open			Objective							
	30			Matrix C		ng (20)			Natio	mal Objective:	
Activity to pre	vent, prepare for, an	nd respond to Cor	onavīrus; No								
Initial Funding	Date:	04/06/2020									
Description:		- an el									
	vices for the City of M ded and service will o		aration of the Consolidat L	ed Plan, Ann	ual Pian, and	Analysis of im	pediments	to Fair Housi	ng Choic	ę	
	Fund Type	Grant Year	Grant		Funded An	iciunt -	Drawn	n Program Y	tse	Drawn Thru P	Program Year
CDBG	EN	2019	B19MC060044			\$62.867.00		\$25.0	22.22		\$50.000.00
	PI.					\$12,868,00		\$12,8	68,00		\$12,868,00
Particip	Tratal .							PAT 11	00.00		
Total Proposed Acc	Total	1				\$75,735.00		\$37,8	68.00		\$62,868.00
Proposed Acc	omplishments	Ì				\$75,735.00		\$37,8	68.00		\$62,868.00
Proposed Acc Actual Accom	omplishments plishments	1		Owner	Rent			\$37,8 Total		Person	\$62,868.00
Proposed Acc Actual Accom	omplishments plishments	1	Total	Owner Hispanic	Rent Tolai		Total			Person Hispanic	\$62,868.00
Proposed Acc Actual Accom	omplishments plishments	Î		and the second s		ér		Total			\$62,868.00
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Proposed Acc Actual Accom Number assiste Black/Afnean Asian: American Ind Native Hawai American Ind Asian White: Black/Afnean American Ind Other multi-m	omplishments plishments w Ametican ian/Alaskan Nativn: ian/Other Pacific Isla ian/Alaskan Native & American & White ian/Alaskan Native & icial;	White	Total	and the second s		ér	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			\$62,868.00
Proposed Acc Actual Accom Number assiste Black/African Asian: American Ind Asian White Black/African American Ind Asian White Black/African American Ind Asian/Pacific	omplishments plishments w Ametican ian/Alaskan Nativn: ian/Other Pacific Isla ian/Alaskan Native & American & White ian/Alaskan Native & icial;	White	Total	and the second s		ér	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<b>Total</b> Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			\$62,868.00
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Female-headed Households

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disborsement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 MERCED Date: 08-Sep-2021 Time: 12:22 Page: 16

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

## Annual Accomplishments

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

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U	5. Department of Housing and Urban Development
	Office of Community Planning and Development
	Integrated Disbursement and Information System

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S MAN JENES	CDBG Activity Sum	mary Report (GPR) for i MERCED			
PGM Year: Project:	2019 0015 - PS - Empower Community (Employment Train	ninn) - Lifeiine Communey	Development Corp 05H/LMA		
IDIS Activity:	1146 - Lifeline Community Development CorpEmplo	oymont Training			
Status: Location	Open 393 E Donna Dr. Metced, CA 95340-0699	Objective: Outcome: Matrix Code:	Create economic opportunities Availability/accessibility Employment Training (05H)	National Objective:	LMC

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

Initial Funding Date: 04/27/2020

# Description:

Funding to administer and operate an Employment Training program primarily for residents in the general area within Merced City known as "the Loughborough Community" which has been known in the past to have higher rates of gangcrime activities, high-density apartment housing, and a higher rate of low-income individuals and households. Financing

	Fund Type	Grant Year	Grant		Funded A	mount	Drawn	n Program Y	ear D	trawn Thru Pr	ogram Year
CDBG	EN	2019	B19MC060044			\$20.000.00		\$2,3	07.54		\$2.307.54
Total	Total					\$20,000.00		52,3	07.54		\$2,307.5
Proposed Acco	mplishments										
People (Ger	neral) : 90										
Actual Accompl	lishments										
Number assisted				Owner	Ren	ter		Total	P	erson	
womber wasiated			Total	Hispanic	Total	Hispanic	Tótal	Hispanic	Total	Hispanic	
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Black/African #	American		0	0.	.0	0	0	0	0	0.	
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Total:				0	0	0	0	0	0	0	



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1	d Disbursement and	a set of the second second second	
CDBG Activity S	ummary Report (GPF MERCED	() for Program Year 20	20
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Section of Description of				
Income Category:	Owner	Renter	Total	Person
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Non Low Moderate	0	ō	Ω	0
Tota)	Û	Q.	Ū	0
Percent Low/Mod				

# Annual Accomplishments Accomplishment Narrative

Female-headed Households

Years 2019

# Benefitting

Date: 08-Sep-2021

Time: 12:22 Page: 18

Functing to administer and operate an Employment Training program primarily for residents in the general area within Merced City known as "the Loughborough Community" which has been known in the past to have higher rates of garang/cime activities, high-density apartment housing, and a higher rate of low-neome individuals and households. Due to COVID-19 pandemic this activities in the Provide final invoicing to process for payment. Expecting to process payment by October 2021.

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			S. Department of 1 Office of Commun Integrated Disbors Activity Summary 1	ity Planning ement and	g and Develo Information	oment System						08-Sep-2021 12:22 19
GM Year:	2020											
roject:		DME Direct Administ										
DIS Activity:		ang Administration - I	CDBG & HOME									
itatus: ocation	Completed 9/3/207	21 12:00,00 AM		Object Outcor Matrix	me:	ral Prógram Ad	Iministratio	n (21A)	Nati	onal Obj	jective:	
clivity to pre	event, prepare for, an	d respond to Coror	avitus: No									
nitial Funding	and the second second second second	04/22/2021	and the last i									
escription:	. 1900 B											
	R ADMINISTRATIVE I	EXPENSES RELATE	D TO THE OPERAT	ION OF CIT	Y HOUSING F	ROGRAMS						
	Fund Type	Grant Year	Grant		Funded A	mount	Drawn	in Program Y	eai	Drawn	Thru P	rogram Year
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CDBG	- Contraction	in the second se							395.07			\$87.395.07
Total	Total					\$87,395.07			195.07 195.07			\$87,395,07
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Total Toposed Acc	Total complishments			Quant	Per	\$87,395.07		\$87,3		Doutou		and the second s
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# 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 2020 MERCED

Date: 08-Sep-2021 Time: 12:22 Page: 20

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

# Annual Accomplishments

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

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	OI Int	Department of Ho ffice of Community egrated Disbursem tivity Summary Rej A	Planning a tent and Inf	nd Develops formation Sy	ment /stem						08-Sep-2021 12:22 21
PGM Year: 2020 Project: 0005 - CDBG Indirec	a Administration - (FY	a6/5H									
	nistration - CDBG - 21	2									
Status: Completed 9/3/2021			Objective								
Location	12:00:00 AM		Outcome:								
			Matrix Co	de: Indirec	Costs (218)			Nati	ional Obj	active:	
Fund Type	Grant Year	Grant		Funded Am	Muo	Drawn In	Program Ya	fat	Drawn	Thru P	rogram Year
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CDBG PI Total Total Proposed Accomplishments Actual Accomplishments		0	wner		\$37,898.12		\$37,8 \$37,8		Person		
CDBG PI Total Total Proposed Accomplishments Actual Accomplishments		O	wner Hispanic-		\$37,898.12	Total	\$37,8		Person Hist	oanic	
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# 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 2020 MERCED

Date: 08-Sep-2021 Time: 12:22 Page: 22

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

# Annual Accomplishments

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

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Page: 22.0/39

	the second se		U.S. Department of Hou Office of Community Integrated Disborsem IG Activity Summary Rep M	Planning an ent and Info	d Develop ormation S	ment ystem					08-Sep-2021 12:22 23
PGM Year: Project:	2020 0005 - CDBG India	rect Administration	- (FY 20/21)								
DIS Activity:			HOME Activities - 21H								
Status; Location	Completed 9/3/20			Objective: Outcome: Matrix Cod	le: HOME (21H)	Admin/Planni	ing Costs o	N PJ	Nati	onal Objective:	
Activity to pre	vent, prepare for, an	nd respond to Cor	onavirus: No								
nitial Funding	Date:	04/22/2021									
Description:											
Funding for ind	litect Administrative E	Expenses related to	the operation of HOME Pr	iogram Activi	lies						
	Fund Type	Grant Year	Grant		Funded An	NUM	Drawn	In Program Y	ear	Drawn Thru P	rogram Year
	Lieuse 1 XBo	1.20 20 0 1 2 20									
CDBG	EN	2020	B20MC060044			\$18 149 74		\$18,1			\$18,149.74
CDBG	EN PI		B20MC060044			\$30,935,98		\$30,9	35.98		\$30,935,98
Total	EN Pi Total		B20MC060044			11. 1 Here 1 - 1. 1 . 1. 1			35.98		and the second sec
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Fomale-headed Househ	olds				0	
Income Calegory:	Owner	Renter	Total	Person		
Extremely Low			0			
Low Mod			0			
Voderate			0			
Non Low Moderate			0			
Total	Ö	U	0	0		
Percent LowMod						

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

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Date: 08-Sep-2021 Time: 12:22 Page: 24
A DEPOSITOR	A CONTRACTOR	CDE	U.S. Department of F Office of Communi Integrated Disborse BG Activity Summary R	ly Planning and ment and Infor	Developr mation Sy	nent /stem					08-Sep-2021 12:22 25
PGM Year: Project:	2020 0004 - CDBG: Pu	intir Sarviras									
DIS Activity:			arming Center - D3T/LMC								
Status; Location	Completed 9/3/20			Objective: Outcome: Matrix Code	Availab Operati	suitable living ility/accessibil ing Costs of H s Programs (0	lity omeless/A		Nation	al Objective:	LMC
Activity to pre	went, prepare for, a	nd respond to Co	ronavirus; No								
nitial Funding	Date:	05/04/2021									
Description:	a section to	doin the date									
inancing	Fund Type	Grant Year	Grant	F	unded Am		Drawn	n Program Y	and the second se	Drawn Thru P	
Financing CDBG	PI	Grant Year	Grant	F	funded Am	\$8.227.26	Drawn I	\$8,2	227.26	Drawn Thru P	\$8,227.26
Financing CDBG Total	PI Total	Grant Year	Grant	F	funded Am		Drawn I	\$8,2	and the second se	Drawn Thru P	
Financing CDBG Total Proposed Act	PI Total complishments	Grant Year	Grant	F	unded Am	\$8.227.26	Drawn I	\$8,2	227.26	Drawn Thru P	\$8,227.26
Einancing CDBG Total Proposed Act People (G	PI Total complishments ieneral) : 100	Grant Year	Grant	F	unded Am	\$8.227.26	Drawn I	\$8,2	227.26	Drawn Thru P	\$8,227.26
CDBG Total Proposed Act People (G Actural Accom	PI Total complishments ieneral) : 100 nplishments	Grant Year		Owner	Funded Am	\$8.227.26 \$8,227.26		\$8,2	227.26 227.26	Drawn Thru P	\$8,227.26
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Einancing CDBG Total Proposed Acc People (G Actual Accom Number assist White:	Pt Total complishments ieneral) : 100 iplishments ed	Grant Year	Total	Owner Hispanic O	Rento Total 0	\$8.227.26 \$8,227.26 Hispanic 0	Total	S8,2 S8,2 Total Hispanic O	227.26 227.26 P Total 9	Yerson Hispanic Q	\$8,227.26
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Total Proposed Acr People (G Actual Accom Number assist White: Black/Alnear Asian: American In	PI Total complishments eneral) : 100 iplishments ed		Total Cotal	Owner Hispanic 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	Rents Total 0 0 0	\$8.227.26 \$8,227.26 Fr Hispanic 0 0 0	Total 0 0	SB,2 S6,2 Total Hispanic 0 0 0	227.26 227.26 P Total 9 0 0	Person Hispanic 0 0 0 0	\$8,227.26
Financing CDBG Total Proposed Act People (G Actual Accom White: Black/Ancea Asian: American In Native Hawa	Pt Total complishments leneral) : 100 rplishments ed n American diar/Afaskan Native:	ender:	Total	Owner Hispanic 0 0 0 0	Rents Total 0 0 0 0	\$8.227.26 \$8,227.26 Fr Hispanic 0 0 0 0	Total 0 0 0 0	S8,2 S8,2 Total Hispanic 0 0 0 0	227.26 227.26 P Total 9 0 0 0 0 0 0	Person Hispanic Q Q Q Q Q	\$8,227.26
Total CDBG Total Proposed Act People (G Actual Accom White: Black/Ancea Asian: American In Native Hawa	Pt Total complishments ieneral): 100 iplishments ed n American diar/Alaskan Native usan/Otrier Pacific Isl diar/Alaskan Native	ender:	Total	Owner Hispanic 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0	\$8.227.26 \$8.227.26 Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	S8,2 S8,2 Total Hispanic 0 0 0 0 0	227,26 227,26 Total 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$8,227.26
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Female-headed Hous	seholds			0	o	0	
Income Category:	Owner	Renter	Total	Person			
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A A A A A A A A A A A A A A A A A A A	Office of Co	ent of Housing and Urba mmunity Planning and D jisbursement and Inform mary Report (GPR) for F MERCED	Development hation System		08-Sep-2021 12:22 27
PGM Year: Project:	2020 0002 - CDBG & HOME. Housing & Development Act	wiles (Non-CHDO)			
IDIS Activity:	1156 - Siena Saving Grace - Supportive Housing Pro	ject - Property Acquisition			
Status: Location	Open 710 W 18in St. Merced, CA 95340-4629	Objective: Outcome: Matrix Code:	Provide decent affordable housing Availability/accessibility Acquisition for Rehabilitation (14G)	National Objective:	LMH

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

Initial Funding Date: 05/04/2021

#### Description:

Acquisition and Rehabilitation of properties benefitting extremely low-income, low-income, and chronically homeless individuals and families. Financing

	Fund Type	Grant Year	Gran		Funded Ar	Mount	Drawn	n Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	2019	B10MC060044			\$380,067,13			\$0.00		\$0.00
CDBG	EN	2020	B20MC060044			\$4,912,87			\$0.00		\$0,00
Total	Total					\$385,000.00			\$0.00		\$0.00
Proposed Acc	omplishments										
Housing U	nits: 4										
Actual Accom	plishments				1.11						
lumber assiste	w.fr			Owner	Rent	ter		Total		Person	
Hornoor Gobbon	201		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
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American Inc	iran/Alaskan Native:		0	0	.0	0	0	0	(	α	
Native Hawa	wan/Other Pacific Isla	nder	0	0	0	0	0	0	6	α α	
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Błack/Alrican	American & White:		0	0	0	0	0	0		σ α	
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	* 100 m		U.S. Department of Ho Office of Community Integrated Disburser 3G Activity Summary Re	y Planning and ment and Infor	I Developm mation Sy	nent stem					08-Sep-202 12:22 29
PGM Year: Project:	2020 0002 - Chiers & Hi	DME Housing & D	Development Activities (Ne	m-CHDO)							
DIS Activity:	and an and a second second		quisition of Property for th		ilies Proiect	- 14G/LMH					
Status; Location	Open Address Suppress			Objective: Outcome: Matrix Code	Provide Availabi	decent afford http://accessibilition for Rehat	lity		Natio	mal Objective:	LMH
Activity to pr	event, prepare for, an	d respond to Co	ronavirus: No								
Initial Fundin	g Date:	05/04/2021									
Description:	÷										
	d rehabilitationrepair of within the City of Mercer		angle family property (1-4	units) for use as	s remai hou	sing für extre	mely jow a	i tow-income	ander ch	ronically home	iess individualis
in non non right											
in number 15	Fund Type	Gram Year	Grant	- 7	Funded Ame	ount	Drawn	n Program Ye	eat	Drawn Thru P	rogram Year
111115-019		Pre-2015		F		ount 156-347.86	Drawn		\$0.00	Drawn Thru P	\$0.00
	Fund Type EN	Pre-2015 2014	B14MC060044	1	\$1	156-347.86	Drawn		\$0.00 \$0.00	Drawn Thru P	\$0.00 .\$0,00
CDBG	EN	Pre-2015		F	91 8	156 347.86 \$32 500.00	Drawn		\$0.00 \$0.00 \$0.00	Drawn Thru P	\$0.00 .50,00 \$0.00
CDBG	EN PT	Pre-2015 2014	B14MC060044	1	\$1 \$ \$j	156 347.86 \$32 500.00 168,652.14	Drawn I	\$168;6	\$0.00 \$0.00 \$0.00 \$2.14	Drawn Thru P	\$0.00 \$0,00 \$0.00 \$168,652,14
CDBG Total	EN Pi Total	Pre-2015 2014	B14MC060044		\$1 \$ \$j	156 347.86 \$32 500.00	Drawn I		\$0.00 \$0.00 \$0.00 \$2.14	Drawn Thru P	\$0.00 .50,00 \$0.00
CDBG Total Proposed Ac Housing I Actual Accor	EN Pi Total complishments Units: 1 mplishments	Pre-2015 2014	B14MC060044 B20MC060044	3wner	\$1 \$ \$j	156-347.86 \$32-500.00 168;652.14 357,500.00		\$168;6	\$0.00 \$0.00 \$0.00 \$2.14	Person	\$0.00 \$0,00 \$0.00 \$168,652,14
CDBG Total Proposed Ac Housing I Actual Accor	EN Pi Total complishments Units: 1 mplishments	Pre-2015 2014	B14MC060044 B20MC060044		5) 8 5) 52	156-347.86 \$32-500.00 168;652.14 357,500.00		\$168,6 <b>\$168,6</b>	\$0.00 \$0.00 \$0.00 \$2.14		\$0.00 \$0,00 \$0.00 \$168,652,14
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CDBG Total Proposed Ac Housing I Actual Accor Aumber assis White: Black/Ahica Asian:	EN Pri Total complishments Units: 1 mplishments ted	Pre-2015 2014	B14MC060044 B20MC060044 Total 0 0	Swner Hispanic 0	SJ SJ SJ SS Rente Total O 0	156 347.86 132 500.00 168,652.14 1357,500.00 r Hispanuc 0 0	Total D Q	S168,6 S168,6 Total Hispanic Ø 0	\$0.00 \$0.00 \$2.14 \$52.14 \$52.14	Person Hispanic 0 0	\$0.00 \$0,00 \$0.00 \$168,652,14
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	and the strength	CDE	U.S. Department of F Office of Communi Integrated Disburse IG Activity Summary R	ly Planning and I ment and Inform	Development nation System		Time:	08-Sep-202 12:22 31
PGM Year: Project:	2020 0004 - CDBG: Put	alic Services						
DIS Activity:	1158 - Sierra Savi	ng Grace - Emerge	ency Assistance/Subsist	ance Payments Pr	ogram -CDBG-CV 05Q	NLMC		
Status: Location	Open 710 W 18m St. M	erced, CA 95340-	4629	Objective: Outcome: Matrix Code;	Create suitable living Availability/accessibi Subsistence Paymer	lity	ational Objective:	LMC
Activity to pre	vent, prepare for, an	nd respond to Co	onavirus: No					
Initial Funding Description: This project will		05/04/2021	ani risk of homelassness	e and those current	the excention home	iessness by providing one-time	or churt form accust	ranea in ma
form of utility b Financing	Il arrears, rental, mon	Igage, or deposit a	ssistance not to exceed	\$1,000 per client v	within the City of Merce	ed.	e a star (still ease	territoria al Dalla
	Fund Type	Gram Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Pro	gram Year
	EN	2020	B20MC060044		\$20.000.00	\$0.00	11	\$0.00
CDBG					\$20,000.00	50.00		\$0.00

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Hispanic:

Total:

Actual Accomplishments

Black/African American

American Indian/Alaskan Native:

Black/Almcan American & White

Native Hawalian/Other Pacific Islander:

American Indian/Alaskan Native & Whee:

American Indian/Alaskan Native & Black/African American:

Number assisted:

Asian White:

Other multi-racial:

Asian/Pacific Islander:

White:

Asian:

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Annual Acco			rrative						Benefitting
1 1 4 L 1 1	mplishments								
Percent Lov	WMod								
Total		Ũ	a	Ö	0				
Non Low Mr	pulerate	0	ō	Ω	0				
Moderate		0	0	0	0				
Low Mod		0	0	0	C .				
Extremely L	OW	0	0	0	0				
Income Cab	egane	Owner	Renter	Total	Person				
Female-hea	ided Households				0	o	0		
A AN LEVE	the solution		c	Office o Integrate	tment of Housing and Community Planning of Disbursement and I Summary Report (GPR MERCED	and Development	120	Time: Page:	12:22 32

The proversity of the second submitted state in the second measures and more carried within the City of Merced. Currently waiting for Sierra Saving Grace to submit their invoice for payment so the funds can be drawn down. Expecting invoice and final breakdown of accomplishments to be submitted before November 2021.

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OMB Control No: 2506-0117 (exp. 09/30/2021)

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

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Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 MERCED

PGM Year:	2020		and the second		
Project:	0008 - CDBG-CV - Public Services - COVID Emerger	icy Assistance - Siefra Sa	Ving Grace - 05Q/LMC		
DIS Activity:	1159 - Emergency Assistance Program - Sierra Savin	g Grace - CDBG-CV			
Status:	Open	Objective:	Provide decent affordable housing		
Location	710 W 18m St. Merced, CA 95340-4629	Outcome:	Availability/accessibility		
		Matrix Code:	Subsistence Payment (05O)	National Objective:	LMC

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

Initial Funding Date: 05/05/2021

#### Description:

Emergency Assistance Program for those affected by COVID-19. This program will serve the low to moderate income persons living within the Merced City limits. The project will provide rental arrears assistance and/or utility assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help them remain in their current unit due to the affects and unforestein circumstances of COVID-19. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060044	\$61,246.00	\$8,625.51	\$8,625.51
CDBG	PI			\$38,754.00	\$38,754.00	\$38,754,00
Total	Total			\$100,000.00	\$47,379.51	\$47,379.51

#### People (General) : 40 Actual Accomplishments

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umber assisted.	Total	Hispanic	Totai	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	Q	0		a
Black/African American	0	0	0	0	0	0	0	a
Asian	0	0	.0	0	0	0	0	Ω.
American Indian/Alaskan Native:	0	0	0	Û,	0	0	0	0
Native Hawawan/Other Pacific Islander.	0	0	D	0	0	0	0	σ
American Indian/Alaskan Native & White:	0	0	D	-O	0	0	0	0
Asian White:	0	0	0	Ø	0	Ó	0	a
Black/African American & White:	0	0	0	0	O	0	0	0
American Indian/Alaskan Native & Black/Atrican American:	0	Q	,O	0	D.	0	0	0
Other multi-racial:	0	α	0	0	0	0	0	() ()
Asian/Pacific Islander.	0	0	0	0	0	0	0	0

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Operation         Operativity Summary Report (GPR) for Program Year 2020 MERCED           Hispanic         0		Contra La			Integrate	Community Pla ed Disbursement Summary Report	and Infor	mation Syst	em				Time: Page:	12:22 34
Non-real-headed Households       0	States and a service of	Carl Carl			iciais nonneg i			(regrant to	101 1010					
Pemale-headed Households.     0     0       Income Category:     Owner     Renter     Total     Person       Extremely Low     0     0     0     0       Low Mod     0     0     0     0       Modenate     0     0     0     0       Modenate     0     0     0     0       Non Low Moderate     0     0     0     0       Total     0     0     0     0       Percent Low/Mod     0     0     0     0       Insula Accomplishments     Freegency Assistance Program for those, affected by COVID-19. This program will serve the low to moderate income persons living within the Merced Dig Imits. The project with provide rental arreats assistance and/or unlivy assistance (gas and electric) to those at imminent risk of homelessness witho need temporary assistance to help them temain in their current unit due to the affects and unforeseen circumstances of COVID-19. This program 80% of them free function for unlivy assistance (GAS and electric) to those at imminent risk of homelessness witho need temporary assistance to help them temain in their current unit due to the affects and unforeseen circumstances of COVID-19. This program 80% of them free function function is unriticed to the affects and unforeseen circumstances of them temain in their current unit due to the affects and unforeseen circumstances of them temain in their current unit due to the affects and unforeseen circumstances of them temain in their current unit due to the affects and unforeseen circumstances of them temain in their current unit due to t						0	σ	0	0	0 -	0	0	0.	
Income Category       Owner       Renter       Total       Person         Extremely Low       0       0       0       0         Low Mod       0       0       0       0         Low Mod       0       0       0       0         Non Low Moderate       0       0       0       0         Non Low Mederate       0       0       0       0         Total       0       0       0       0         Percent Low/Mod	Total:					0	0	0	0	0	0	0	0	
Owner         Renter         Total         Person           Extremely Low         0         0         0         0           Low Mod         0         0         0         0           Modenale         0         0         0         0           Modenale         0         0         0         0           Non Low Moderate         0         0         0         0           Non Low Moderate         0         0         0         0           Total         0         0         0         0           Percent Low/Mod         -         -         -         -           Accomplements         -         -         -         -           Percent Low/Mod         -         -         -         -           000         0         0         0         -         -           010         0         0         0         -         -           nonal Accomplements         -         -         -         -           020         Emergency Assistance Program for Usse affected by COVID-19. This program will serve the low to moderate income persons living within the Merced temporary assistance and/or unlity assistance (gas and effects and unforeseen circumstance of COV	Female-heade	ed Househpli	dis,			Q		-Q		0				
Low Mod     0     0     0     0       Moderate     0     0     0     0       Non Low Moderate     0     0     0     0       Total     0     0     0     0       Percani Low/Moderate     0     0     0     0       Insumation of the provide rental arrears assistance and/or utility assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help filtem remain in their current und due to the affects and unforeseen circumstances of COV/D-19. This program will serve file low to moderate income persons living within their current und due to the affects and unforeseen circumstances of COV/D-19. This program will serve file low to moderate income persons living within their current und due to the affects and unforeseen circumstances of COV/D-19. This program will serve file low to moderate income persons living within their current und due to the affects and unforeseen circumstances of COV/D-19. This program will serve file low to moderate income persons living within their current und due to the affects and unforeseen circumstances of COV/D-19. This program for UNOSE affected by COV/D-19. This program will serve file low to moderate income persons living with circumstance of COV/D-19. This program for UNOSE affected by COV	Income Gateg	laan	Owner	Renter	Total	Person								
Moderable     0     0     0     0       Non Low Moderate     0     0     0     0       Total     0     0     0     0       Percent Low/Moderate     0     0     0     0       Insula Accompliance Program for under all arrears assistance and/or utility assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help filtem remain in their current unit due to the affects and unforeseen circumstances of COVID-19. This program will serve the low to moderate income persons living within the cover and unit or utility assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help filtem remain in their current unit due to the affects and unforeseen circumstances of COVID-19. This program for Under all arrears assistance of and utility assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help filtem remain in their current unit due to the affects and unforeseen circumstances of COVID-19. This program for Under All arrears are assistance to help filtem remain in their current unit due to the affects and unforeseen circumstances of COVID-19. This program for Under All arrears are assistance and/or utility assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help filtem remain in their current unit due to the affects and unforeseen circumstances of COVID-19. This program for Under All arrears are assistance and arrears are are a	Extremely Low	N	0	σ	0	0								
Non Low Moderate     0     0     0     0       Total     0     0     0     0       Percant Low/Mod	Low Mod		ò.	- O	0	0								
Total     0     0     0     0       Percent Low/Mod       moual Accomplishments     # Benefitting       ears     Accomplishment Narrative     # Benefitting       120     Envergency Assistance Program for unose affected by COVID-19. This program will serve the low to moderate income persons living within the Merced City limits. The proyect will provide rental arreats assistance and/or unity assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help them tempin in their current und us to the affects and unforeseen circumstances of COVID-19. This program will Serve the low years to spended 80% of their funding which is until	Moderate		Ø	Ō		0								
Percent Low/Mod Insul Accomplishments # Benefitting 20 Envergency Assistance Program for uses affected by COVID-19. This program will serve the low to moderate income persons living within the Merced Gity limits. The project will provide rental arreats assistance and/or utility assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help them remain in their current unit due to the affects and unforeseen circumstances of COVID-19. This project V funding, CARES ACT Funding allows 3 years to spend 80% of their funding which is until	Non Low Mod	lernie	0	.0		0								
Accomplishments     Accomplishment Narrative     Benefitting     COVID-19     This program will sorve the low to moderate income persons living within the     Merced City limits. The project will provide rental arrears assistance and/or utility assistance (gas and electric) to those at imminent risk of     homelessness who need temporary assistance to help them remain in their current unit due to the affects and unforeseen circumstances of     COVID-19. This project V funding, CARES ACT Funding allows 2 years to spend 80% of their funding which is until	Total		0	0	0	0								
Accomplishment Narrative         # Benefitting           120         Envergency Assistance Program for unose affected by COVID-19. This program will serve the low to moderate income persons living within the Merced City Emiss. The project will provide rental arrears assistance and/or unling assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help them remain in their current unit due to the affects and unforeseen circumstances of COVID-19. This project Unit CDBC-CV funding. (CARES ACT Funding allows 3 years to spend 80% of their funding which is until	Percent Low/	Mod												
520 Envergency Assistance Program for unose affected by COVID-19. This program will serve the low to moderate income persons living within the Merced City limits. The project will provide rental arreats assistance and/or unlity assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help them remain in their current unit due to the affects and unforeseen circumstances of COVID-19. This project is continuing with CDBC-CV funding. (CARES ACT Funding allows 3 years to spend 80% of their funding which is until in their current living allows 3 years to spend 80% of their funding which is until in their current living allows 3 years to spend 80% of their funding which is until in their current living allows 3 years to spend 80% of their funding which is until in their current living allows 3 years to spend 80% of their funding which is until in their current living allows 3 years to spend 80% of their funding which is until in their current living which is until in their current living allows 3 years to spend 80% of their funding which is until in their current living the provide their funding which is until in their current living the provide their funding which is until in their current living the provide their funding which is until in their current living the provide their funding which is until the provide the pro	nnual Accom	plishments												
Mercial City limits. The project will provide rental arrears assistance and/or utility assistance (gas and electric) to those at imminent risk of homelessness who need temporary assistance to help them remain in their current und tue to the affects and unforeseen circumstances of COVID-19. This project is continuing with CDBC-CV funding. (CARES ACT Funding allows 3 years to spend 80% of their funding which is until	ears	Accompli	shment Na	rrative								_		Benefitting
	020	Merced Gi homelessr COVID-19	ty limits. These who ne	te project w	provide renta ary assistance t	l arrears assistant o help them remai	ce and/or ut in in their cu	ihty assistant ment unit due	e (gas and el to the alfects	ectric) to the and unfore	se at immine seen circum	int risk of stances of		

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PGM Year: Project:

IDIS Activity:

Status:

Location

Office of Con	nt of Housing and Urba immunity Planning and D sbursement and Inform nary Report (GPR) for F MERCED	Development hation System	Time:	08-Sep-2021 12:22 35
2020 0009 - CDBG-CV - Public Services - Merced Social Se	arvices - The Salvation Ar	my.		
1160 - The Salvation Army Merced Social Services - C	DBG-CV - 05Q/LMC			
Open 1440 W 12th St Merced, CA 95341-5619	Objective: Outcome! Matrix Code;	Provide decent affordable housing Atfordability Subsistence Payment (05Q)	National Objective:	LMC

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

Initial Funding Date: 05/05/2021

#### Description:

Subsistence Payments - program will pay up to three months of remail, mongage, and/or exectinc and gas unity arrears payments on behalf of housencies in the City of Merced, whose income earners have lost income due to the COVID-19 Coronavirus stay-at-home order, being sick with or quarantimed with suspicion of being sick with Coronavirus, caring for a household member with Coronavirus, having to stay home from work with school-aged children as a result of school closures for Coronavirus, or other Coronavirus-related reason(s). Financing

	Fund Type	Grant Year	Grant			Funded Ar	NUDI	Drawn	In Program 's	fear (	Drawn Thru Prog	ram Year
CDBG	EN	2020	B20MC060044		1		\$86,485.00			\$0.00		-\$0.00
Total	Total						\$86,485.00			\$0.00		\$0,00
Proposed Acc	omplishments											
People (Ge	eneral) : 60											
Actual Accom	plishments											
Number assiste	ad-			OW	ner	Rent	er		Total	P	erson	
Wurnuer dissiste	20		Tota	al b	lispanio	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	Ó.		0	
Black/Amean	American			0	0	0	0	0	0	0	0	
Asian:				0	0	0	0	0	0	Ð	0	
American Ind	lian/Alaskan Native:			0	Û	0	0	Ø	0	0	Q	
Native Hawa	lian/Other Pacific Isla	nder:		0	0	0	0	a	0	0	0	
American Inc	iian/Alaskan Native &	Where:		0	α	.0	0	0	0	0	0	
Asian White:				0	0	D	0	0	0	0	0	
Black/Almoan	American & White.			0	ā.	0	0	Q	0	D	0	
American Ind	lian/Alaskah Native &	Black/African Ame	ancant	0	o	D	U	0	0	Q	0	
Other multi-ra	acial:			0	0	0	0	0	0	0	0	
Asian/Pacific	Islander.			0	0	U	0	0	0	0	0.	
Hispanic:				0	0	0	-0	0	0		0	

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Total:					0	0	0	0	0	0	0	0	
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Low Mod.		0	ō	0	0								
Moderate		Ö	Q	0	0								
Non Low Mo	derate	0	0	0	0								
Total		0	0	0	0								
Percent Low	Mod												
nnual Accorr	plishments												
ears	Accompli	ishment Na	rrative										Benefitting
020	household with or gu	is in the City aramtimed w	of Merced,	whose income of being sick	three months of re earners have los with Coronavirus, r pool closures for C	t income due caring for a l	to the COV household m	D-19 Corona ember with C	virus stay-at oronavirus. h	home order aving to sta	, being sick y home from	- C	

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PGM Year: Project:	2020 0010 - CDBG-CV - Public Services - COVID19 Numition	Program - Merced Cou	nty Pootl Bank		
DIS Activity:	1161 - Merced County Food Bank - COVID19 Nutrition	Program - CDBG-CV - 0	SWILMC		
Status; Location	Open 2000 W Olive Ave Merced, CA 95348-1207	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Food Banks (05W)	National Objective:	LMC

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

Initial Funding Date: 05/05/2021

#### Description:

Food Bank This program will fund the expansion of the existing lood services provided to City residents by the Merced County Food Bank, to handle the increased operating and staffing costs they are experiencing in responding to the additional demands for food distribution as a result of the COVID-19 Coronavirus crisis and direct instact on residents' ability to afford food for their households. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn	n Program	Year D	Rawn Thru Prop	iram Year
CDBG	EN	2020	820MC060044	1		\$100,000.00			\$0.00		\$0.00
Total	Total				1	\$100,000.00			\$0.00		\$0,00
Proposed Acce	omplishments										
People (Ge	eneral) : 35,000										
Actual Accomp	plishments										
Number assiste	d.		1.1	owner	Rent	er		Total	P	erson	
wurnuer assiste	0		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	D.	0	0	Ó.		0	
Black/African	American		0	0	0	0	0	0	0	0	
Asian:			0	ō.	.0	0	0	0	0	0	
American Ind	ian/Alaskan Native:		0	0	D	0	0	0	0	Q	
Native Hawal	ian/Other Pacific Isla	nder:	0	0	0	0	a	0	0	0	
American Indi	ian/Alaskan Native &	White:	0	α	.0	0	0	0	Ō	0	
Asian White:			0	0	D	D	0	0	0	0	
Black/African	American & White.		0	ā.	D	0	Q	0	0.	0	
American Ind	ian/Alaskan Native &	Black/African Am	encan: 0	0	D	0	0	0	0	0	
Other multi-ra	acial:		0	0	0	0	0	0	0	0	
Asian/Pacific	Islander.		0	0	0	0	0	0	0	0	
Hispanic:			0	Q.	D	0	0	0	0	0.	

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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 2020 MERCED

Date: 08-Sep-2021 Time: 12:22 Page: 39

Total Funded Amount:	\$2,949,433.21
Total Drawn Thru Program Year:	\$574,055.62
Total Drawn in Program Year:	5447,649.30

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EPORT FOR	PROGRAM : CDBG	C	Department of Housing and Urb Diffice of Community Planning and tegrated Disbursement and Infor Drawdown Report by Project at MERCED, CA Formula and Competitive Gra	Developme mation Syst nd Activity	m					TI	ATE: ME: AGE:	09-08-2 17:4
al anti alt	PGM YR 2020 PROJECT ALL ACTIVITY ALL											
		IDIS			Voucher	1	EN Voucher	LDCCS	Grant			Dravm
rogram Year/ roject			Activity Name		Number		Status	Send Date		Grant Number	Fund Type	Amount
020 1	CDBG & HOME Direct Administration (FV 20/21)	1152	Direct Housing Administration -	CDBG & HO	ME		in and			a		
	Concert and the set of a ball of the		a		6494378	1	Completed	5/13/2021		B20MC060044		\$65,925.2
					6500759	1	Completed	5/28/2021		B20MC060044		\$11,407.9
				v	6512897 6524990	1	Completed Completed	6/29/2021 8/9/2021	2020	B20MC060044 B20MC060044		58,325.0 \$1,736.8
				'	0324390	1	Completen	GI972021		ctivity Total	2	\$87,395.0
020 2	CDBG & HOME: Housing & Development Activities	1157	Merced Rescue Mission - Acquisi		enty for							
	(Non-CHDO)		the Hope for Families Project - 1	L4G/LMH				9/3/2021	-	814MC060044	-	\$156,347.
					6538260 6538260	1	Completed Completed	9/3/2021	2014	B20MC060044		\$168,652
					00.00200	-	Completen	ararete t		ctivity Total		\$325,000.
020 4	CDBG: Public Services	1155	Merced Rescue Mission - Warmin	ng Center -	03T/LMC							
				Constant of	6512897	5	Completed	6/29/2021		B20MC060044 ctivity Total	PI	58,227.1 \$8,227.1
020 5	CDBG Indirect Administration - (FY 20/21)	1153	Indirect Administration - CDBG -	21B								
					6494378	2	Completed	5/13/2021		B20MC060044 ctivity Total	91	\$37,898. \$37,898.
020 5	CDBG Indirect Administration - (EY 20/21)	1154	Indurect Administration Costs - P 21H	IOME Activit	tles -							
Sin Lanas											ATE:	09-08-
DIS - PR05		C	Department of Housing and Urb Diffice of Community Planning and tregrated Disbursement and Infor Drawdown Report by Project at MERCED, CA Formula and Competitive Gra	Developme mation Syst nd Activity	m					τı	ME: NGE:	17:
		1010				100	EN	10000			-	
rogram Year/ roject	1	Act ID	Activity Name		Voucher Number		Voucher Status	LOCCS Send Date	Grani Year		Fund Type	Amount
					6494378 6494378 6500759	3 4 2	Completed Completed Completed	5/13/2021 5/13/2021 5/28/2021	2020	820MC060044 820MC060044 820MC060044 820MC060044	91	\$27,462 \$18,149 \$1,736 \$1,736

Assistance - Sierra Saving Grace - 050/LMC Grace - CDBG-CV 6512897 3 Completed 6/29/2021 2020 B20MC060044 PI \$38,754.00

2020 8	CDBG-CV - Public Serv Assistance - Sierra Sav	vices - COVID Emergency ving Grace - 05Q/LMC	1159	Emergency Assistance Program - S Grace - CDBG-CV	Sierra Sav	ing 6512897	4	Completed	6/29/2021	2020	B20MW060044	EN	\$8,625.51 \$8,625.53
Program Year/ Project				Activity Name	Year	Vousher Number	Line Item	EN Voucher Status	LDCCS Send Date	Gran Year		Fund Type	Drawn Amount
REPORT FOR	PROGRAM PGM YR PROJECT ACTIVITY	ALL 2020 ALL ALL											
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					Drawdown Report by Proje								The state	
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REPORT FO	OR	PROGRAM	: HOME											
		PGM YR	: 2020											
		PROJECT	ALL											
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									AD					
Program Y	our!			IDIS		Puor	Voucher	Line	Voucher	LOCCS	Grant		Fund	Drawn
roject				Act ID	Activity Name		Number		Status	Send Date	Year	Grant Number	Type	Amount
2020 1		CDBG & HOME Direct	Administration (FY 20/21)	1152	Direct Housing Administratio	on - CDBG & HO	ME							
		and the second second second					6494227	1	Completed	5/13/2021	2020	M20MC060227	AD	\$17,993.4
							6500756	1	Completed	5/28/2021	2020	M20MC060227	AD	\$2.000.0
							6512945	.9	Completed	6/29/2021	2020	M20MC060227	AD	\$4,000.0
								9	Completed	6/29/2021		M20MC060227 ctivity Total	AD	\$4,000.0 \$23,993.4
2020 6			& 8 Street Affordable Housin	g 1151	Childs & B-Street Affordable	Housing Develo	6512945	9	Completed	6/29/2021			AD	
2020 6		HOME CHOQ - Childs Development -CVCAH	& 8 Street Affordable Housin	g 1151	Childs & B Street Affordable CVCAH (CHDO - 2020)	Housing Develo	6512945 ipment -				A	ctivity Total		\$23,993.4
:020 <u>6</u>			& 8 Street Alfordable Housin	g 1151		Housing Develo	6512945 pment - 6512943	4	Completed	6/29/2021	A4 2020	M20MC060227	CR	\$23,993.4 \$81,396.0
2020 6			& 8 Street Affordable House	g 1151		Housing Develo	6512945 pment - 6512943 6512945		Completed Completed	6/29/2021 6/29/2021	Ad 2020 2018	M20MC060227 M18MC060227	CR	\$23,993.4 \$81,396.0 \$13,997.0
2020 6			& 8 Street Alfordable Housar	g 1151		Housing Develo	6512945 pment - 6512943 6512945 6512945	4 6 7	Completed Completed Completed	6/29/2021 6/29/2021 6/29/2021	A0 2020 2018 2019	M20MC060227 M18MC060227 M19MC060227	CR EN EN	\$23,993.4 \$81,396.0 \$13,997.0 \$374,919.0
2020 6			å 8 Street Affordable Housin	g 1151		Housing Develo	6512945 pment - 6512943 6512945	4	Completed Completed	6/29/2021 6/29/2021 6/29/2021	2020 2018 2019 2020	M20MC060227 M18MC060227	CR EN EN	

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

DATE 9/20/20/1 TIME 7:44 09 PM PAGE LIG

IDIS		Year				
Plan IDIS Year Projec	t Project Title and Description		Program	Project	Commited Amount	Amount Draw Thru Repor Yea
2020 1	CDBG & HOME Direct Annihistration (FY 20/21)	The project allows trousing staff me ability to provide CDBG & HOME administrative services to ensure the implementation of Houseang Project. The City will use \$30,000 of its HOME administration funds to fund a fair housing education, courseling, and anticoscrimistion fead services program to benefit.		\$131,589.00 854,264.00	\$87,395,07 \$52,993,48	\$87.395.0 \$23.993.4
	View of the second second second second	approximately 65 persons that address the City's - public services goal,				
2	CDBC & HOME Housing & Development Activities (Non-CHDD)	project will include CDBG and/or HOME-funded non-CHDO acovites, including but not limited to owner-occupied housing rehabilitation, construction	CD6G	\$2,836,500.00	\$742,500.00	\$168 652.1
		and inconstruction, increased homeownership opportunities, rental housing devicionment, and associance to create and support supportive housing (including acquision with rehabilitation). These activities with therefit LMI households.	HOME	\$174,976,00	\$93,249,20	50,0
10	COBC: Public Fedinites & infrestructure	Assistance for improving public inhibits include and locations. The Day will use CDBG function to reglador existing section(s) of sidewalkalouthargiptiters in residential areas within LMM Consus Tracts 10.03, 10.04, 13.00, 13.02, 14.01, 15.02, 15.03, 16.01, and 12.09, primarily focusion in the South, Scutheast, Cantinal, East Centers, and low-income areas of north Mercerd, that especially inhibit the modify and accessibility of disabled and elderly persons.		\$2,842,500.00	52,400,000.00	\$0.0
		CDBG funds will also be used to construct a Neighborhood Facility at the Childs Count/Childs & B Affordable Housing Project				

#### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT DFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR06. Summary'D Cansolidated Plan Projets for Report Year

DATE: 9/30/2021 TIME: 7:44:09 PM PAGE: 2/6

Plan IDIS Year Project	Project Title and Description		Program	Amount Available to Draw	Amount Drawn In Report Year
2020 1	CDBG & HOME Direct Administration (FY 20/21)	The project allows housing staff me ability to provide CDBG & HOME ladministrative survices to ensure the implementation of Housing Projects. The City will use \$30,000 of its HOME administration funds to		\$0.00	\$87,395,07
		fund a fair housing education, counseling, and antituscrimination legal services program to benefit approximately 65 persons that address the City's, public services (post,	HOME	\$30,000.00	\$23,993.49
2	(Non-CHDO)	Housing and development activities under this project with include CDBG and/or HOME-funded non-CHDO activities including but not limited to owner-occupied housing rehabilitation, construction	CD6G	\$573,847.86	\$168.652 14
		and reconstruction, increased hormoownership opportunities, rental housing development, and assistance to create and support supportive housing (including acquisition with rehabilitation). These activities with therefit UMI households.	HOME	\$93,249.20	30//(
3	COBC: Public Féclides & Infrastructure	Assistance for improving public inhibit undure and facilities. The City will use CDIB function to reglaco exesting section(s) of sidewalks/cualhs/guiters in residential areas within LMI Censue Tracts 10.03, 10 bil 13:00 13:02 14:03 15:02 15:03 16:03 and 17:09, primarily tostavari in the South, Southeast, Comital, East Cambia and Jowincome areas of North Netrodi, the aspecially inhibit the motinity and accessibility of disabled and elderly persons.	OD6G	\$2,400,000.00	30.00
	-	CDBG funds will also be used to construct a Neighborhood Facility at the Childs Count/Childs & B Affordable Housing Project			

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

DATE 9/30/2021 TIME: 7:44 09 PM PAGE: 3/6

Plan IDIS Year Projec	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year
2020.4	CDBG: Puelic Services	The CDI with provide supportive and total services to low income and special neers populations in the jurigitation. Public services with larget LMI cataone and may include services to address hormelespress, presens with physical and neersch hormelespress, inter bidetty, and the youth. Services may also include recreational programs for special needs opplications, and solucation and health programs to special needs households. Public services for LMI will include: Isan boolsing avareness, crime prevention programs, case management for emergency assistance, empoyment programs, and health programs.	CDBG	\$155,006,00	¥28,227,26	<b>\$8,227,26</b>
5	CDBC Indirect Administration - (FY 20/21)	To provide Indirect Administrative Services necessary to Housing Activities.	CDBG	5112,388.00	\$86,983.84	586,983,84
Ġ.	HOME CHDO - Childs & B Street Alfordable Housing Development -CVCAH	Construction of £19 multi-family altractable residential rendal units, of which 6 units shall be reacticated under HOME investment Parmership Program regulations	HOME	\$522,000.00	\$440,604.00	8522.003.00
		Each year, the City sets aside at least 15% of its HOME funds for Community Housing Davelopment Organization (CHOO) adortable housing revelopment activities, including new construction and rehabilization of renal housing units.				
н	CDBG-CV + Public Services CDV/D Emergency Assessme - Siend Saving Grace - 05Q/LMC	Subsistence Payments - program will pay us to true months of retrail, montgage, and/or electric and ges officing energins perification of housebridgs in the City of <i>Netreet</i> , whose insome elements have lost income due to COVID-18 Contravirus say al-hourse order, being ack with Contravirus, saying for a household mamber with Contravirus, naring for a household mamber with school aged children as it result to achoid cloamers for Contravirus, or ather Contravirus-related reason(s).	CDBG	\$316,264.00	\$100,000,00	\$47,979.51

#### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY FLANNING AND DEVELOPMENT PR06 - Summary Di Consolidaded Plan Projects for Report 'Year

DATE 9/30/2021 TIME: 7:44.09 PM PAGE: 4/6

Plan IDIS /ear Projec	ct Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
1020 4	CDBC Public Services	The CDy with provide supportive and stal services to low income and special needs populations in the jurigitation. Public services with larget LM calcence and may include services to address hormologaness presars with physical and investal heads includies; inter stellerty, and the youth. Services may also include recreational programs for special needs opplications; and education and headth programs to special needs households. Public services for LMI will include: framparties public services for LMI will include: framparties management for emergency assistance, employment programs, and headth programs. Ease	0083	\$20,000 00	\$8,227 26
5	CDBC Indirect Administration - (FY 20/21)	To provide Indirect Administrative Services- necessary to Housing Activices.	CDBS	\$0.00	\$85,983 94
6	HOME CHDO - CHIds & B Street Alfordable Housing Development -CVCAH	Construction of 119 multi-family altordable residential rendal units, of which 6 units shall be reacticed under HOME investment Parmership Program regulations.	HOME	(\$91.396.00)	\$522,000.00
		Each year, the Oily sets asite at least 15% of its HOME funds for Community Housing Development Organization (CHOO) attantable housing development activities, including new construction and rehabilization of renal housing units.			
В	CDBG-CV / Public Services CDVID Emergency Assessance - Siena Saving Grace - 05Q/LMC	Subsidience Payments - program will bely up to three months of reneal, montgage, and/or electric and gas utility an easis performed and performed and households in the Cay of Marced, whose income earners have lost income due to COVID-18 Contravorus stay-ait-home order, being sick with Contravorus stay-ait-home order, being sick with Contravorus, carring for a household mamber with Contravorus, naming to a thousehold mamber with school aged children as a trasilit of school closures for Contravitus, or utiler Contravirus-related reason(s).	CDBG	\$52,620,49	\$47,279 E1

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#### U.S. DEFARTMENT OF HOUSING AND URBAN DEVELOPMENT DEFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR06 - Summary of Cambaldaged Plan Projects for Report Year

lan IDIS ear Project	Project Title and Description		Program	Project	Committed Amount	Amount Drawn Thru Report Year
	CDBG-CV- Public Services - Marced Social Services - The Şalvaliton Army	Subsistance Payments - program will pay up to three months of rental, mortgage, and/or electric and gas-unity arrots payments on behalf households in the City of Minrond, wherein income carries have lead income due to the CCVID-19 Constraints associated to the the covid-19 Constraints and the subsidior of being sick with equiratinities with subsidior of being sick with Constraints, caring for a household member with Constraints, marking to say herms from work with schope aged children as a setul of school docurres for Connevirus, or other Constraints-related readomis,	ndeg	\$302,648.00	\$86,485,00	\$0,00
	CDHG-CV - Public Services - COVID19 Multition Program - Mercad County Felad Bank	From Bank - This program will fund the expansion of the exciting from strokes provided to City residence by the Merced Cavity Food Bank, to financie the increased operang and stalling costs they are experiencing in responding to the additional demands for from distribution as a result of the COVID-13 Coronavirus crisis and direct impact on residence addition to all with the direct impact on	CDBG	5200,000 00.	8100.000.00	100.00
	CDBG-CV - Economic Dav/Microenterprise Assessma - Workplace Bakuization Program - United Way	United Way will provide grant assistance to small havinesses with 1-20 employees and microanterprise businesses with 1-5 ownerstemployees to help stabilize the business, install improvements in order to respen, and retain fibs and/or retrie employees who were fail officinoughed due to mandatory susness closure orders ourng the COVID-12 Gronowices participation.	CDBG	\$500,000,00	40,00	\$0,00
	HSG - Acquisition of Property for Supportive		COBG	\$350,000.00	50.00	50.00
	Housing Project - Sterra Saving Grace - 14G/LMH	units) for individuals that are currently experiencing. homelessness.	HOME	\$84,772.00	\$0.00	\$0.00

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

DATE: 9/20/20/1 UME: 7:44.09 PM PAGE: 6/6

lan IDiS ear Proje	ct Project Title and Description		Program	Amount Available to Draw	Amount Drawn In Report Year
020 9	CDBG-CV- Public Services - Merced Social Services - The Salvation Army	Subsistance Payments – strogram will pay up to three months of rental, mortgage, and/or electric and gas utility arreas payments on behalf of households in the Cay of Mercad, whose income- amnes have leds income due to the CCVD-19 Coronamos slay ad home order, being slick with er quarantined with subplice of being slick with er Coronamus, saming for a fousehold member with Coronawius, naving to stay home from work with Coronawius, naving to stay home from work with coronawius, or other Coronawius-related for Coronawius, or other Coronawius-related reason(s).	ndeg	\$86,485.00	\$0.00
70	CDHG-CV - Public Services - CDVID19 Numeron Program - Merced County Fried Bank	From Bank - This program will fund the expansion of the exciting float services provided to CBy residents by the Metrod County Food Bank, to handle this increased operating and statiling costs likely are experiencing in responding to the additional demands for front distribution as a result of the COMD-19 Coronevirus ones and direct impact on matterns and for the other of for the other thanks on endowed and for their onesholds.		5100.000.00	SD.0D
11	CDBG-CV - Economic DeviMicroenterprise Assistance - Workplace Stabilization Program - United Way	United Walk will provide grant assistance to small husinessee with 1-20 employees and microanterprese businesses with 1-5 owner/imployees to help stabilize the business, install improvements in orace to respen, and restin- jets and/or refine employees who were laid off/unsugned due to mandatory susness closure orders ouring the COVID-15 Contravition and/emitt	CDBG	\$0.00	\$0,00
3.2	HSG - Acquisition of Property for Supportive	To acquire an existing single family property (1-4	CDBG	\$0.00	50.00
	Housing Project - Sterra Saving Grace - 14G/LMH	units) for individuals that are currently experiencing. Immelessness	HOME	\$0.00	\$0.00

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# U.S. DEPARTMENT OF HOUSING AND URBAN-DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR07 - Drawdown Repartby Voucher Number - Vouchers Submitted to Loocs

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#### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PROB - Granges Semimary Activity Report

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IDIS Grantee	IDIS	Pam Yr			Initial		
Activity	Activity		Act Stat	Matrix Code	Funding	Funded	Drawn Dare o Amount Last Draw
	20Z	1997-10 SOUTH MERCED POLICE STATION	Completer	i 08Z	07/01/97	\$10,000.00	\$10,000.00 07/01/199
	205	1997-11 "O" STREET STORM DRAIN EXTENSION	Completer	1 03Z	07/01/97	\$271.312.98	\$271.312,98 05/15/109
	203	1997-12 SKATEPARK FACILITY	Campieter	1 03Z	07/01/07	\$124,377.45	5124 377 45 01/30/199
	393	1998-10 CANCELLED ACTIVITY	Christelard	032	07/01/98	\$0,00	50 00 03/29/200
	433	1998-14 YOUTH CENTER	Completes	030	07/01/98	\$998.928.00	\$998.928.00 03/27/200
	394	1998-23 CANCELLED	Canceleti	03F	07/01/98	\$9,00	\$0.00
	44.4	1999-10 CANCELLED	Canceleo	030	07/01/99	\$0.00	\$0.00
	451	1999-13 UTILITY CONNECTIONS ON MLK WAY	Completer	03K	07/01/99	\$128,170.06	\$128,170.06 L2/21/200
	447	1999-16 SCOUT HUT	Completer	1 09F	07/01/99	\$6,186,35	\$6,185.35 02/01/200
	564	2000-20 MCNAMERA PARK IMPROVEMENTS	Completer	i DaF	09/25/00	\$265,285.43	\$265,286,48 11/21/200
	565	2000-21 HOUSING AUTHORITY MULTI-PURPOSE CENTER	Completer	r 03Z	01/22/01	\$150,000.00	\$150,000,00 09/18/200
	551	2000-22 CANCELLED	Cancelar	03Z	09/22/00	\$0.00	\$0.00
	639	2001-22 STEPHEN LEONARD PARK IMPROVEMENTS	Completer	1 03F	02/28/02	\$109,949,47	\$109,949,47 08/05/200
	640	2001-23 AIRPORT FIRE STATION EXHAUST SYSTEM	Completes	1 030	03/01/02	525 000.00	\$25.000.00.07/27/200
	741	2003-32 SOUTH MERCED SIDEWALK IMPROVEMENTS	Completes	i. 03L	01/29/04	\$574,742.13	\$574,742 13 01/29/200
	849	2005-17 MC COMBS YOUTH CENTER	Completer	i 03F	09/07/06	\$70,624,13	\$70.624.18 04/04/200
	B48	2005-18 TENAVA SCHOOL SPORTS FIELD RENOVATION	Completer	1 03F	09/07/06	\$49,999.68	\$49,999.68 08/05/200
	892	2007-15 MERCED COUNTY COMMUNITY ACTION AGENCY	Completer	1 03C	03/03/08	\$150,000.00	8150.000.00 03/11/200
	884	2007-6 TENAYA SCHOOL GYM FLOOR IMPROVEMENT	Completer	0.8Z	12/19/07	\$13,800.00	\$13 800.00 12/21/200
45949	475	1999-19 PERRY/YOKLEY FAMILY DEVELOPMENT CENTER	Completer	1 032	09/07/99	\$70.339.28	\$70.339.28 09/26/200
01056	620	2000-25 CITY OF MERCED RECREATION CENTERS	Completer	1 03F	09/25/01	\$40,000.00	\$40.000.00 03/22/200
	742	2003-25 FLANAGAN PARK IMPROVEMENT	Completer	1 03F	09/07/06	\$182,052,17	\$182,052,17 02/10/201
	842	2009-17 CDBG-R SOUTH MERCED SIDEWALKS PROJECT	Completer	1 031		\$0.00	\$0.00
	1003	2012-14 HEALTHY HOUSE	Completer	1 D5A	03/27/13	\$4,000,00	34,000 00 11/19/201
	1007	2012-18 SIERRA SAVING GRACE	Canceleri	058	03/29/13	50.00	\$0.00
	1016	2012-22 DEMOLITION AND SITE CLEARANCE	Completion	5 04	11/15/13	\$25,379,13	\$25 379.13 01/08/201
	1021	2013-10 MERCED COUNTY RESCUE MISSION	Campleter	TEO 1	03/12/14	\$3,700.00	\$3.700.00 07/01/203
	1020	2013-9 HEALTHY HOUSE	Completer	054	03/12/14	\$3,000.00	\$3.000.00 07/01/201
	1043	2014-10 SOUTH MERCED SIDEWALK PROJECT	Completer	1. 03L	11/21/14	\$191,992,95	8181.992.85 08/27/201
	1054	2014-17 Water Main Replacement T & 7th Street	Completer	1 (J3J	04/27/15	\$537.586.72	\$537 586.72 01/07/201
	1056	2014-19 MERCED COUNTY RESCUE MISSION	Completer	TEO I	06/26/15	\$5,273.16	\$5.273.16 06/30/201
	1057	2014-20 HEALTHY HOUSE	Complater	1 05A	08/14/15	\$1,000.00	84.000.00 08/26/201
	1058	2014-21 MERCED COUNTY ARTS COUNCIL	Completer		08/14/15	\$14,080,40	\$14,060,40 12/29/201
	1041	2014-8 CENTER FOR VISION ENHANCEMENT	Completer	1 USB	11/21/14	59.998.94	\$9.998.94 00/28/201
	1086	2015-13 SIERRA SAVING GRACE	Completer		01/22/16	\$5,940,98	\$5 940 98 07/01/201
	1007	2015-14 SOUTH MERCED ADA RAMP PROJECT #116033	Campleter	5 03L	01/26/16	\$84.319.56	\$84,319.56 01/25/201
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#### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF DOMINING AND DEVELOPMENT PROF. GRANCE Summay Activity Report

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IDIS Grantee Activity Number	IDIS Activity ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded	Drawn Date of Amount Last Draw
_	1069	2015-16	Merced County Resour Mission	Completed	780 I	03/16/16	\$10,750.43	\$10,750,43,05/21/2016
	1072	2015-19	Ethnic Elder Transportation Assistance and Support Project	Completed	054	06/30/16	\$6,000,00	\$6.000.00 06/20/2016
	1090	2016-11	Healthy House Within a MATCH Contrion	Completed	05A	01/31/17	\$12,000,00	\$17,000 00 11/04/2017
	1092	2016-13	Merced County Resour Mission - SOAR Program	Canceler	DBT	01/33/17	50.00	\$0.00
	1093	2016 15	Merced County Resour Mission - Warming Center	Completed	1 UST	01/31/17	\$15,000.00	\$15,000.00 06/30/2017
	1102	2016-17	GATEWAY TERRACE II - CVCAH (CHDO)	Open	03.1	97/20/17	\$899,708,00	\$307 913,40 04/30/2019
	1094	2016-5	ADA Ramp and Sidewalk Modifications #117007	Campletea	03L	04/10/17	\$138,387.13	\$138.367.13 10/10/2018
	1107	2017-11	Motel Drive Sidewalk & Bike Lane Project #118029	Canceled	03L	11/30/17	\$0,00	\$0,00
	1115	2017-12	Healthy House - One Stop Homeless Ambassador Project	Completes	TEO 1	01/12/18	\$20,000.00	\$20,000.00 05/01/2018
	1118	2017-15	ADA Ramps & Sidewalk Improvements #118028	Completed	03L	01/12/18	\$184 368 38	\$184.389.38 03/12/2020
	1227	2017-6	ADA Sidewali/Ramp improvements #118027	Completed	0.91	01/12/18	\$279,423,92	\$279,423.97,03/17/2020
	1109	2017-9	Merced Rescue Mission - Warming Center	Completed	DJT	01/11/1B	\$15 000.00	\$15,000.00 04/19/2018
	1130	2018-15	Healmy House - Senior Reptal Assistance	Completed	i DSA	10/30/18	\$20,000,00	\$20,000 00 06/22/2019
	1124	2018 3	Merced Rescue Meason - Warming Center	Completed	TEO	10/30/18	\$16,000.00	\$16.000.00 04/30/2019
	1137	2019-11	PS-Warning Center-Merced Rescue Mission	Completeo	03T	02/06/20	\$9,055.15	\$9,055.15 07/01/2020
	1139	2019-14	Healmy House - Senior Rental Assistance	Completed	054	03/12/20	\$15,000,00	\$15,000,00,05/28/2020
	1163		Childs & B Street Neighborhood Facility - CVCAH (CDBG - 2020)	Open	03E	08405/21 3	52,400,000,00	\$0.00
	1155	2020-6	Merced Rescue Mission - Warming Center - 08T/LMi	C Operi	TBU	05/04/23	520,000,052	\$8,227.26.06/29/2021
folal							\$8,180,732.43	55,177,165.09

<b>U.S. Department of Housing and Urban Development</b>	Date:	08-23-21
Office of Community Planning and Development	Time:	14:55
Integrated Disbursement and Information System	Pageo	1
Program Income Details by Fiscal Year and Program		
MERCED,CA		

Report for Program:CDBG

IDIS - PR09

\*Data Only Provided for Time Period Queried:07-01-2020 to 06-30-2021

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Moucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amplun
2020	CDBG	B20MC060044	PI	0.00								
					RECEIPTS							
						5322880001	07-23-20		2	1135	21A	1,113.1
						5326617-001	09-14-20		2	1135	21A	14,592.8
						5327320001	09-24-20		10	1143	14A	56,985.5
						5330553001	10-30-20		12	1141	050	8,465.6
						5333898001	12-11-20		18	1144	20	17,270.6
						5337323001	01-26-21		1.8	1144	20	13,509.9
						5340997001	03-08-21		18	1144	20	8,105,4
						5341889001	03-17-21		18	1144	20	9,552,5
						5344896001	04-22-21		1	1152	21A	14,565,6
						5347468001	05-25-21		1	1152	21A	3,889,859,2
						5350212-001	06-28-21		1	1152	21A	9,146.7
						5350214001	06-28-21		1	1152	21A	25,665.6
					DRAWS							
						6398099001	07-27-20	PY	2	1135	21A	8.7
						6474088001	03-22-21	PY	1.0	1144	20	12,868.0
						6494378001	05-13-21	PY	1	1152	21A	65,925.2
						6494378002	05-13-21	PY	5	1153	218	37,898.1
						6494378003	05-13-21	PY	5	1154	21H	27,462.3
						6500759.001	05-28-21	PY:	1	1152	21A	11,407.5
						5500759-002	05-28-21	PY	5	1154	21H	1,736.8
						6512897-001	06-29-21	PY	1	1152	21A	8,325.0
												Page; 1 of 2

Receipted/Drawn Amount	Matrix Code	IDIS Actv. ID	IDIS Proj. ID	Voucher Type	Voucher Created	Voucher #	Transaction	Estimated Income for Year	Type	Associated Grant Number	Program	Yognam Year
1,736.80	21H	1154	5	PY	06-29-21	6512897-002						
38,754.00	05Q	1159	8	PY	06-29-21	6512897-003						
8,227.26	03T	1155	a	PY	06-29-21	6512897005						
4,068,834.19	eceipts	PL Re										
214,350.33	Draws											
3,854,483.86	salance	PIB										
4,068,834.19	ipts":	BG Rece	Total CD								CDBG	2020
214,350.33	ipts*:	Ist Rece	ws agai	DBG Dra	Total C							
3,854,483.86	ince*:	und Bala	eceipt F	I CDBG R	Tota							

Page; 2 of 2

IDIS - F	P09			Office of Con Integrated Di	nmunity Planni sbursement an	nd Urban Developm ng and Developmer d Information Syste (scal Year and Progr CA	nt am				Date: Time: Page:	08-23-21 14:57 1
	or Program Data Only		Period Q	ueried:07-01-2020 1	0 06-30-2021							
Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Acty. ID	Matrix Code	Receipted/Drawn Ampunt
2018	HOME	M18MC060227	PI	0,00								
			PI		DRAWS	6512945003	06-29-21	PY	18	1149		28,038.35
						1312.943003	UGAS BASI	P	10			26,030.3
											ceipts	28,038,35
											Draws Draws	28,038.3
											alance	(28,038.35
2018	HOME	M18MC060227						Total L	ocal Acc	ount Re	ceipts	
										ccount I		28,038,35
								Total	Local Ac	count Ba	lance	(28,038.35)
2019	HOME	M19MC060227	PI	0.00								
2.2			PI		DRAWS							
						6512945004	06-29-21	P.Y	18	1149		258,936.74
										Re	ceipts	
										PI	Draws	258,936.74
											Draws	0.00
										B	alance	(258,936.74)

Page: 1 of 2

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Receipted/Draw Amou	Code	IDIS Actv. ID	ID15 Proj. ID	Voucher Type	Voucher Created	Voucher #	Transaction	Estimated Income for Year	Fund Type	Associated Grant Number	Program	Program Year
		ount Rec								M19MC060227	HOME	2019
258,936.7 (258,936.74		ccount D count Ba										
								0.00	PI	M20MC060227	HOME	2020
							RECEIPTS	0,00	10	WIZDWC00022(	IN MIL	LULU
4,082.5					07-23-20	5322881-001	HEGEN IS					
15,816.8					09-14-20	5326618001						
2,513.0					09-17-20	5326936001						
7,559.5					09-24-20	5327322-001						
7,186.3		1147	9		10-30-20	5330555001						
3,365.4					12-11-20	5333899.001						
86,880.8					01-26-21	5337324001						
1,462,992,5					03-08-21	5341000001						
23,675,1					03-17-21	5341890001						
66,562.5	21A	1152	1		04-22-21	5344897/001						
13,317.5					05-25-21	5347469001						
110,304.7					06-28-21	5350213001						
3,223,2					06-28-21	5350215001						
1,807,480,4	cupts	Re										
	Draws	PL										
	Draws	PA										
1,807,480.4	alance	Ba										
1,807,480.4		ount Rec								M20MC060227	HOME	2020
1,807,480,4	lance	count Ba	Local Ac	Total								

Page; 2 of 2

U.S. Department of Housing and Urban Development Office of Community Planning and Development		DATE: TIME:	09-20-21 19:49
Integrated Disbursement and Information System CDBG Housing Activities MERCED, CA		PAGE	1
MTX NTL Total	CDRG DCCUPIED UNITS		LATIVE D UNITS

PGM VEAR	PROJ	IDIS ACT ID ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULA OCCUPIED OWNER	
2020	8278	1156 Sierra Saving Grace - Supportive Housing Project - Property Acquisition	OPEN	146	LMH	571,498.20	0,0	0.00	Ø	٥	0.0	0	Q
2020	8278	1157 Merced Rescue Mission - Acquisition of Property for the Hope for Families Project - 14G/LMH	OPEN	146	LMH	357,500,00	90,9	325,000.00	1	1	100.0	0	1
		2020 TOTALS: BUDG	ETED/UN	DERWA	w.	928,998,20	34.9	325.000.00	1	- 1	100.0	0	1
		The second se	COM	<b>MPLETE</b>	D	0.00	0.0	0.00	0	Q	0.0	D	D
						928,998.20	34.9	325.000.00	1	1	100.0	D	1
PGM YEAR	PROJ ID	IDIS ACT ID ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST, AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS	96 L/M	CUMUL/ OCCUPIED OWNER	
2019	0940	1142 Sierra Saving Grace Homeless Project	COM	14G	LMH	317,845.00	100.0	317.845.00	1	1	100.0	0	1
2019	0944	1143 Habitat for Humanity - A Brush with Kindness Program	OPEN	14A	LMH	360,000.00	0.0	24,329.27	0	0	0.0	0	0
2019	0962	1138 Merced Rescue Mission - Property Acquisition	COM	14G	LMH	316,521.70	100.0	316,521.70	1	1	100.0	۵	1
		2019 TOTALS: BUDG	ETED/UNI	DERWA	e¥.	360.000.00	6.7	24,329,27	0	0	0.0	0	0
			CON	<b>MPLETE</b>	D	634,366.70	100.0	634,366.70	2	2	100.0	0	-2
						994,366.70	66.2	658.695.97	2	2	100 0	0	2
PGM YEAR	PROJ	IDIS ACT ID ACTIVITY NAME	STATUS	MTX	NTL	Total EST, AMT	No CDBG	CDBG	OCCUPIED	UNITS	% L/M	CUMUL/ OCCUPIED OWNER	
			- 101040										
2018	9833	1125 Merced Rescue Mission - Hope for Families	COM	14G		270,011,50	100,0	270,011,50	1	1	100.0	0	1 3
2018	9862	1126 Sierra Saving Grace Homeless Project	COM	14G	LMH	511,500.00	53,8	275,000.00	3	3	100.0	0	3

IDIS - PR10



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Status of Open Activities and Activities Completed/Cancelled in the Last Your Activities – WEREEN/PCA

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#### IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Initial Home Funding Units Date	Committed Amount	Drawn Amount	PGT
Rental	NEW CONSTRUCTION	1101	13TH & K STREET MERCED CA. 95340	Open	10/21/20	7	7 07/20/17	\$180,000.00	\$0.00	0.00%
Rental	CONSTRUCTION	1102	13th & K Street , Merced CA, 95340	Open	04/29/19	1	7 07/20/17	\$180,000.00	\$0.00	0.00/%
Rental	CONSTRUCTION	1103	137H & K STREET MERCEDICA, 95340	Open	10/11/19	7	7 07/20/17	\$857,292.00	\$392,593.55	45.79%
Rental	NEW CONSTRUCTION	1149	1137 B Street , Merced GA 95341	Final Draw	06/29/21	Б.	6.04/13/21	\$492,000.00	\$492,000.00	100.00%
Rental	NEW CONSTRUCTION	1150	1137 B Street , Merced CA. 95341	Final Draw	06/29/21	6	6 04/14/21	\$360,000.00	\$360,000.00	100.00%
Rental	NEW CONSTRUCTION	1151	1137 B Street , Merced CA. 95341	Final Draw	06/29/21	6.	6 04/14/21	\$522,000.00	\$522,000.00	100.009/
Rental	ACQUISITION AND REHABILITATION	1156	710 W 18th St , Merced CA, 95340.	Open	05/04/21	0	0 05/04/21	<b>\$93</b> ,749 Z0	30.00	0.00%
Hamepwher Reh	db REHABILITATION	1114	630 Kearney Ave Modestn CA, 9535	0 Open	04/30/18	4	4 01/12/18	\$180,008.00	\$0.00	0.00%



#### U.5. Department of Housing and Uthen Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplicitments Program Year: 2020

#### MERCED

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	ED Technical Assistance (168)	1	\$0.00	۵	\$0.00	1	\$0.00
	Total Economic Development	1	\$0.00	0	\$0.00	1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	2	\$5,430,85	0	\$0,00	2	\$5,430.85
	Acquisition for Rehabilitation (14G)	- 2	\$0.00		\$0.00	3	30.00
	Total Housing	4	\$5,430.85	1	\$0.00	5	\$5,430.85
Public Facilities and Improvements	s Water/Sewer Improvements (03J)	1	\$0,00	0	\$0,00	1	\$0.00
11	Total Public Facilities and Improvements	1	\$0.00	Ö	\$0.00	1	\$0.00
Public Services	Operating Costs of Homeless/AID5 Patients Programs (031)	1	\$5,227,26	0	\$0,00	1	\$8,227 25
	Employment Training (06H)	1	\$2,307,54	0	\$0,00	1	\$2,307 54
	Subsistence Payment (05Q)	3	\$47.379.51	3	\$2,650.00	4	\$50,029.51
	Neighborhood Cleanups (05V)	.0.	50,00	1	\$0,00	1	\$0.00
	Food Banks (05W)	1	\$0.00	.D	\$0.00	- 1	\$0.00
	Total Public Services	6	\$57,914.31	2	\$2,650.00	8	\$60,564.31
General Administration and	Planning (20)	1	\$37,868,00	0	50.00	1	\$37,868.00
Planning	General Program Administration (21A)	1	\$87.395.07	1	\$755.09	2	\$88,150.16
	Indirect Costs (218)	1	\$37,898.12	:0	\$0.00	1	\$37,898.12
	HOME Admin/Planning Costs of PJ (21H)	1	\$49.085.72	0	\$0.00	1	\$49,085.72
	Total General Administration and Planning	4	\$212,246.91	1	\$755.09	.5	\$213,002.00
Grand Total		16	\$275,592.07	4	\$3,405.09	20	\$278,997,16

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#### U.5. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments Program Year: 2020

#### MERCED

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

Activity Group	Matrix Code	Accomplishment Type	Open Count Com	pleted Count	Program Year Totals
Economic Development	ED Technical Assistance (198)	Bizinesa	62,733	.D	62,733
	Total Economic Development		62,733	0	62,733
lousing	Rehab; Single-Unit Residential (14A)	Housing Units	a	a	0
	Acquisition for Rehabilitation (14G)	Hausing Units	0	.2	1
	Total Housing		0	1	1
Aublic Facilities and	Water/Sewer Improvements (03J)	Persons	0	0	0
mprovements	Total Public Facilities and Improvements		0	0	0
Public Services	Operating Costs of Homeless/AIDS Patients Programs (031)	Persons	0	0	()
	Employment Training (05H)	Persons	0	0	d
	Subsistence Payment (05Q)	Persons	0	14	14
	Neighborhood Cleanups (05V)	Persons	a	88.875	88,875
	Food Banks (05W)	Persons	0	0	Q.
	Total Public Services		0	88,889	88,889
Grand Total			62,733	88,890	151,623

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# 0.5. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disburaement and Information System CDBG Summary of Accomplishments Program Year: 2020

DATE: 08-23-21 TIME PAGE 1430 3

### MERCED

## CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	٥	D.	1	1
	Total Housing	0	0	1	1
Non Housing	White	10	.5	0	0
	Black/African American		0	0	-0
	Total Non Housing	14	5	0	0
Grang Total	White	10	5	1	1
	Black/African American	4	0	0	p
	Total Grand Total	14	5	1	1



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments Program Year. 2020

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### MERCED

CDBG Beneficiaries by Income Category

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

	ill in		Office of Community Planning and Development		DATE DE	-23-21
1 ml	Ju.		U.S. Department of Housing and Dittan Development		TIME	(4:46
10			Integrated Dispursement and Information System		PWGE:	1
2211	- m		Expenditure Report			
a 11	11		Use of CDBG, CDBG-CV Funds by MERCED GA			
What is	212 -20		trom (77-01)-2020 to 06-30-2021			
Matrix	Activity			Disbursements	Percent of	
Code	Group	Matrix Code Name		during PY 2020	Fetal Disbursed in 2020	
144	HR	Rehuld; Single-Unit Residen	hal	5,430.85	1.95%	
Subtota	for : Hous			5,430.85	1.95%	
037	P5	Operating Costs of Humele	ss/AID5 Parlents Programs	8,227 26	2.95%	
05H	PS	Employment Training	Contraction of the second s	2,307.54	0.83%	
050	PS .	Subsidence Payment		50,029.51	17,93%	
Subtota	for Publi	c Services		60,564.31	21,71%	
24	AP	Planning		37,855.00	13.67%	
214	AP	General Program Administr	ation	88,150.16	31,60%	
21B	AP	Indirect Costs		37,898.12	13,58%	
214	AP	HOME Admin/Planning Cos	s of PJ	49,085.72	17,59%	
Subtota	Tor : Gene	ral Administration and Pl	annang	213,002.00	76.35%	
Total Di	sbursemen	ts		278,997.16	100,00%	

		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System AERCED, CA Selected CDBG and CDBG-CV Accomplishment Report Program Year Between 07-01-2020 and DG-30-2021	DATE: THAE PAGE:	09-20-21 20:00 1
		HOUSING		
Matrix Code	Eligible Activity		Number of Househol	lds Assisted
4G	Acquisition for Rehabilitation			1
		Total Number of H	ousenoids Assisted:	1
		PUBLIC SERVICES		
Matrix Code	Eligible Activity		Number of Persons	Benefitting
TEC	Operating Costs of Homeless/Al	DS Patients Programs		13
		Total Number of 5	Persons Benefitting:	13

-14	U.S. Department of Housing and Urban Development	DATE	119-20-21
11 Illalli	Office of Community Planning and Development	TIME:	20:02
	Integrated Distaurament and Information System	PAGE	1
	CDBG and CDBG-CV Community Development Block Grant Performance Profile		
Man Large St.	PR54 - MERCED,CA		
Leure (E. C.	Program Year From 07-01-2020 To 06-30-2021		

2,03

## Program Year 2020 Funds

2020 CDBG and CDBG-CV Allocation Program Income Receipted During Progra Funds Returned to Local Program Accourt	\$1,785,130.00 \$4,068,834.19 \$0.00	
During Program Year 2020		
Total Available <sup>1</sup>	\$5,853,964.19	
Expenditures	S. Sandara A	
Type of Activity	Expenditure	Percentage
Acquisition	\$0.00	0.00%
Economic Development	\$0.00	0.00%
Housing	\$174,082.99	38.89%
Public Facilities and Improvements	\$0.00	0.00%
Public Services	\$60,564.31	13.53%
General Administration and Planning	\$213,002,00	47,58%
Other	\$0.00	0.00%
	\$0.00	0,00%
Repayment of Section 108 Loans		



## Timeliness

Timeliness Ratio - unexpended funds as percent of 2020 allocation

CDBG and C	Office of Commu Integrated Disbur DBG-CV Community PR	Pousing and Urban Development ney Planning and Development amment and Information System Development Block Grant Perfo 54 - MERCED,CA on 07-01-2020 to 06-30-2021	DATE TIME: IPACE Profile	
Program Targeting				
I -Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basisi	100.00%	120%		
Percentage of Expenditures That Benefit ow/Mod Income Areas	0.00%	100%	Wod	
Percentage of Expenditures That Aid in The Prevention of Elimination of Slum or Blight	0.00%	19396		
Percentage of Expenditures Addressing Irgent Needs	0.00%	60%		
Funds Expended in Neighborhood Community For State) Revitalization Strategy vreas and by Community Development Financial Institution. - Percentage of Funds Expended in	\$0.00	1035		
- Percentage of Funds Expended in veighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution	0.00%	23%	sum/slight	Miduni filed



### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG and CDBG-CV Community Development Block Grant Performance Profile

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PRS4 - MERCED.CA Program Year From 07-01-2020 To 06-30-2021

## CDBG Beneficianes by Racial/Ethnic Category<sup>4</sup>

Race	Total	Hispanic
White	64.29%	0,00%
Black/Alrican American	0.00%	0.00%
Asian	0.00%	0.00%
American Indian/Alaskan Native	0.00%	0.00%
Native Hawaiian/Other Pacific Islander	0.00%	0.00%
American Indian/Alaskan Native & White	0.00%	0.00%
Asian & White	0.00%	0.00%
Black/African American & White	0.00%	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	0.00%	0.00%
Other multi-racial	35.71%	100.00%
Asian/Pacific Islander (valid until 03-31-04)	0.00%	0.00%
Hispanic (valid until 03-31-04)	0.00%	0.00%

## Income of CDBG Beneficiaries

income Level	Percentage
Extremely Low Income (<=30%)	100.00%
Low Income (30-50%)	0.00%
Moderate Income (50-80%)	0.00%
Total Low and Moderate Income (<=80%)	100.00%
Non Low and Moderate Income (>80%)	0.00%



Program Year 2020 Accomplishments

al-m w	U.S. Empartment of Housing and Urban Envelopment Office of Communicy Planning and Development	DATE.	10-26-51
	Integrated Disbursement and Information System	PAGE	_20:02 1
and the second s	CDBG and CDBG-CV Community Development Block Grant Performance Profile PR54 - MERCED, CA		
vente (Evic	Program Year From 07-01-2020 To 06-30-2021		
Accomplishment	Number		

rissentrinen	
Actual Jobs Created or Retained	0
Households Receiving Housing Assistance	1
Persons Assisted Directly, Primarily By Public Services and Public Facilities	13
Persons for Whom Services and Facilities were Available	0
Units Rehabilitated-Single Units	0
Units Rehabilitated-Multi Unit Housing	0

### Funds Leveraged for Activities Completed: \$0.00

Notes

1 Also, additional funds may have been available from prior years.

2 The return of grant funds is not reflected in these expenditures.

3 Derived by dividing annual expenditures for low-and moderate-income activities by the total expenditures for all activities (excluding planning and administration, except when State planning activities have a national objective) during the program year.

4 For entitlement communities, these data are only for those activities that directly benefit low- and moderate-income persons or households. They do not include data for activities that provide assistance to low- and moderate-income persons on an area basis, activities that aid in the prevention and elimination of slums and blight, and activities that address urgent needs. For states, these data are reported for all activities that benefit low- and moderate-income persons or households, aid in the prevention and elimination of slums and blight, and activities that address urgent needs.

5 This number represents the total number of persons/households for whom services/facilities were available for [in many cases] multiple area benefit activities as reported by grantees. A service or facility meeting the national objective of benefiting low- and moderate-income persons on an area basis is available to all residents of the area served by the activity. If one or more activities had the same or overlapping service areas, the number of persons served by each activity was used to calculate the total number served; e.g., if two activities providing different services had the same service area, the number of persons in the service area would be counted twice; once for each activity.

# 2020 CAPER Public Notices, Website Postings, Public Comment Summary

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## STATE OF CALIFORNIA)

COUNTY OF MERCED

Lam a cilizen of the United States and a resident of the county aforesaid; Lam over the age of eighteen years, and not a carty to or interested in the aboveantitled matter. Lam the printer foreman or principal derk of The Marced County times a newspaper of general circulation, printed and published in the City of Merced, County of Merced, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Merced, State of California under the date of Depender 14, 1999, Case Number 143600; that the notice, of which the annexed is a printed copy has been published in each regular and entire issue of sold newspaper and not in any supplement thereof and the following dates, to-wit:

## LEGAL#8842

PUBLIC NOTICE INVITATION ( 3 LAN-GUAGES)

Publication Date:08-19-2021

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

Dated this 21st of Septem ber 2021 This space is for the County Clerk's Filing Stamp

ities will be available for re-Legal#8842 CITY OF MERCEDPUBLIC view, and a preliminary draft NOTICE may be available. Masks and UBLIC social distancing will be re-INVITATION TO quired to cantrol further MEETING AND NOTICE OF OPPOR. spread of COVID-19, and TUNITY FOR PUBLIC RE- latecomers are welcome. AND The Draft 2020 CAPER re-VIEW COMMENTREGARDING port will be available for THE PUBLIC REVIEW AND THE 2020 CONSOL DATED AN. COMMENT for 15 days, from NUAL PERFORMANCE Friday, August 27, 2021, to AND EVALUATION RE- Friday, September 10, 2021. To view:1) a link will be PORT(CAPER) Each year, the City of posted on the Housing Divi-Merced must submit a Con- sion's webpage: www.citysolidated Annual Perform-ofmerced.org/housing 2) a ance and Evaluation Report printed copy will be available (CAPER) to the U.S. De- at the City of Marced Houspartment of Housing and ing Division, and Floor City Urban Development (HUD) Hall, 678 W. 18th Street, that describes how and the Merced, and 3) request extent to whichfederal funds viewing by smail: houswere used towards activities in g@cityofmarcad.org. that benefitted low- and Upon request, Spanish and moderate-income people. Hmong translators to assist The City is required to seek with reading of the docupublic input regarding activi- ment can be made availties that were carried out able. Because of health and during the period of July 1, safety precautions due to 2020 to June 30, 2021 the Coronavirus pandemic, 2020, to June 30, 2021. The City of Merced Housing the document will not be Division invites interested available at other locations. citizens to attend a PUBLIC Mail or harid-deliver written MEETING on Thursday, Au. comments to: Housing Divigust 26, 2021, from 5:30pm sion office(address above), to 6:30pm, in the Sam Pipes or email to: housing@city-Room, 1st Floor Merced ofmerced.org. Civic Center (City Halt), 678 Review and Approval of the W. 18th Street, Merced, Final Draft of the 2020 Data regarding funded activ- CAPER is scheduled to take place at the Merced City Council meeting of September 20, 2021, at 6:00 p.m.Though a Public Hearing is not required for this process, citizens are invited

Proof of Publication - Merced County Times, 2221 K St., Merced, California, 95341 Telephone 383-0433 Adjudged a newspaper of general circulation by court decree No. 143600

STATE OF CALIFORNIA) lss

COUNTY OF MERCED

I am a ditizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and rol a party to chinterested in the aboveentitled matter liam the printer foreman or principal clerk of The Merced County Times a newspaper of general dirouistion, printed and published in the City of Merced, County of Merced, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Mercod, State of California, under the date of Docember 14, 1999, Case Number 143600; that the notice, of which the annexed is a printed copy has been published in each regular and enline issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

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to attend and/or submit pub- Cludad busque la opinión lic comment on this agenda del público conrespecto a item. For City Council social las actividades que se lledistancing requirement up varon a cabodurante el dates, agendas, reports and periodo del-1 de julio de instructions for City Council 2020 al 30 dejuniode 2021. meeting participation, please La División de Vivienda de la see this webpage: www.city- Cludad de Merced invita a ofmerced.org/depart-los ciudadanosinteresaments/city-clerk/council-mee dosaasistir auna REUNIÓN lings. For special accom- pUBLICA el jueves 26 de modelions, translation serv- agosto de 2021, de 5:30 p. ices.or more information, M. A 6:30 p. M., En el Salónplease call the City's Hous- Sam Pipes, primer piso del ing Division at (209) 385- Centro Cívico de Merced 6863, OF housing@cityofmerced.org. Calle Publish: August 19, 2021 Merced.Losdatossobretasac CITY OF MERCED HOUS- tividadesfinanciadases-ING DIVISION /s/ Kim Nutt Kim Nutl, Housing Program ponible unborradorprelimi-Supervisor CIUDADDEMERCED-AVI- distanciamientosocialpara-SOPUBLICO INVITACIÓNAUNARE- gación UNIÓNPÚBLICAYAVI- vlosque lleguentardeserán-SODEOPORTUNIDADDER bienvenidos. EVISIONYCOMENTARIOS El Borrador del Informa PUBLICOS SOBREFI INFORMEDEEVALU- disponible para REVISIÓN ACIÓNYDESEMPEÑOAN- Y COMENTARIOSPÜBLI-UALCONSOLIDADO2020( COS durante 15 dias, desde CAPER) Cadaaño, la Ciudad de 2021 hasta el viernes 10 de-Merced debe presentar un septiembre de 2021.Para Informe de Evaluación y De- ver:1) se publicará un en-(CAPER) al U.S. Depart- División dos. Se requiere que la sualización por correcelec-

email: (Ayuntamiento). 678 W. 18. tarándisponiblesparasurevisiónyesposiblequeestédis nar.Serequeriránmáscarasy controlarunamayororopa-gación delCOVID-19, CAPER 2020 estará el viernes 27 de agosto de

sempeñoAnualConsolidado lace en la página web de la deVivienda: ment of Housing and Urban www.cityofmerced.org/hous-Development (HUD) que ing 2) habrà une copia imdescribecómo y enqueme- presa disponible en la dida se utilizaron los fondos División deViviendadelaCiufederales para actividades daddeMerced,2dopisodeque beneficiaron a lasper- lAyuntamiento,678W.18thSt sonas de ingresosmodera- reet.Merced.y3)soliciteia vi-

Proof of Publication - Merced County Times 2221 K St., Merced, California, 95341 Telephone 383-0433 Adjudged a newspaper of general circulation by court decree No. 143600.

STATE OF CALIFORNIA) lee COUNTY OF MERCED

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PUBLIC NOTICE INVITATION ( 3 LAN-GUAGES)

Publication Date:08-19-2021

I carbfy (or declare) under penalty of parjury that the laregoing is true and correct.

Dated this 21st of September 2024

This space is for the County Clerk's Filing Stamp

TICO : lame a la División de 51 housing@cityofmarced.org. Vivienda de la Ciudad al Si lo solicita, se pueden- (209) 385-6863, cenvieunponer adisposicióntraduo- correcelectrónicoa houstores de español y hmong ing@cityofmarced.org. para ayudar con la lectura P U D del documento. Debido a cado:19deagostode2021 lasprecauciones de salud y CITY OF MERCED HOUSseguridaddebido a la pan- ING DIVISION demia de Coronavirus, el /s/ KimNutt documento no es- KimNutt, HousingProgram tarádisponible enotroslu-Supervisor gares.Envie por correo o NROOG MERCED - PUBentreguspersonalmente los LIC CEEB TOOM porescrito CAW TUAJ KOOM PEJ comentarios a:Oficina de la División de XEEM LUB ROOJ SIB Vivienda (direcciónarriba), o THAM THIAB CEEB TOOM envie un correcelectrónico RAU PEJ XEEM THIABa:housing@cityofmerced.or MUAB LUS NOOG TXOG XYUO 2020 LUB LUAG Larevisiónyaprobacióndel- HAUJ LWM TAU UA LÓS BorradorFinaldelaCA- LAWM THIAB LOS SAIB PER2020estaprogramadap DAIM NTAWV NTSUAM arallevarseacaboenlare- XYUAS (CAPER) unlondelConcejoMunici- Txhuaxyoo, paldelaCiudaddeMerceddel Merced yuavtsumxaDaim-20deseptiembrede2021a las Ntawy Pom Zoo UaHauji-6:00 p.m.Aunque no se re- wmlbXyoothiab quiere una audiencia pública Tahuaj Ntsuam para esteproceso, los ciu- (CAPER) dadanosestáninvitadosaasi- rauAsmeskasLubTsevHaujiwmSaibXyuasVajTsevthiab stiry/cenviarcomentaricspub licossobreestetemadelaa- Kev Tsim Kho HauvNroog genda.Paraobteneractual- (HUD) uaspiavqhlatxogtniabkevslynylajhauvtsoomfwy izaciones, agendas, ii casraucovhaujiwmuas tau Informes e instruccionessobre los requisitos de distan- txaistxiajntsigthiabcovneeg ciamiento social delConcejo tau nylajnruabnrab. LubNroogyuavisum tau nrhiavpejx-Municipal para la particieemcovtswvyimhaisbogcov paciónen las reuniones del hauliwmuas tau uathaum-Concejo Municipal, consullubXyaHli 1, 2020, txoteestapáginaweb: www.citygrauLub Rau Hli 30, 2021. ofmerced.org/departments/c ity-clerk/council-meetings. LubNroog Merced Housing Para adaptacionesespe-Division caw covpe/xeembxaussiabluajkoom PUBLIC ciales, servicios de traducción o másinformación, MEETING rauhnub Thurs-

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STATE OF CALIFORNIA) lss. COUNTY OF MERCED

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Dated this 21st of September.2021

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(City Hall), 678 W. 18 Txoj Kev tshuajxyuasthlab pom , 200 ntswmDaimQauх у и а в , sib thamthaumLubCuajHti Raul ubRooiteemntawmcovbtheejtxheem thowsalblubvevxalb no: www.cityofmerced.org/departments/city-clerk/councilmeetings. Yogxav tau keevkevpabtshwjxeeb, pabcuambinaislus, lossisxavpaubntaunoxiv, thow hu rauLubNroogLubTaev Hous-Ind Division ntawm (209) 385-6863, lossis email: housing@cityofmerced.org. Tshaitawm: LubYimHii 19, 2021 CITY OF MERCED HOUS-ING DIVISION

/s/ Kim Nutt Kim Nutt, Housing Program Supervisor Publish Date:08-19-2021

Proof of Publication - Merced County Times, 2221 K St., Merced, California, 95341 Telephone 383-0433 Ac udged a newspaper of general circulation by court decree No. 143600

### B6 THURSDAY, AUGUST 19, 202

PUBLIC NOTICES

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## Your Guide To Local Entertain-THEATER / ON STAGE

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Modests, and per-tes, Colton Dennis for Sept. 11, 12, 18, 19, Saturdays at science at 7 p.m. More details and info

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The Musical, Sept. 2-Oct. 3 at the East Sprint ert Express, Oct neatre Radio Play, Nov. 18 - Dec. 1 Columbia State Historic

The ART & EXHIBITS HILL TICULTURAL ARTS CENTER --- The which C tell Valley Portais will be on view at the MAC in Nerceta U ot. 1. The enhances of the second provided proje created by photographic, formalize, and pool Yahu Sharim. His work reflects lacets of everyday life during sur typing and exampling times in the assess

Mercial ... AUG: 22: "Seenage Mutant Ninja Turtles," at McP Park, 1040 Canal St, SEPT: No: "Naddin," at Rahlly Park, SEPT: 31: "Contrilla vs. Kono," at Wast Amarin. view for the public Wednesday through P Lm. - 6 p.m.; and Sund itural Arts Control Sund · PORT

cell (209) two-day event 29, at the Sta ARTS & SPIRITS Spirits family-friendly paint-ing Sept. 17, and continu-month. The events are held MAC located at 635 W. Mai s start-of each 1. at the of Court 5:30 p.m. to 8:30 p.m · CARNEGIE ARTS CENTER - Th

The Carnegie Arts Center is located at 250 N. Broadway

PUBLIC NOTICES MERCED COUNTY

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B4 THURSDAY,	August 19	, 2021
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Micial Records, as Docu- rent No. 1409, more partic- larly described as follows: commencing at an inter bolt	sors and assists but	using the surface of the property, and in such man-	spondence is placed for col- lection and mailing, it is deposited in the ordinary	matter appear before this court at the hearing indi-	Marrael Ca 95340
larly described as follows: Commencing at an iron bolt	without entering upon or using the surface of the	property, and in such man- ner as not to damage the	deposited in the ordinary course of business with the	court at the hearing indi- cated below to show cause.	Branch Name: Probate Estate Of[Name]: Ofilia
Commencing at an iron bolt	property, and in such man-	surface of the property, or to	United States Postal Service in a sealed envelope with postage fully prepaid. The envelope was addressed	if any, why the petition for change of name should not	res Campos, Decedent
	ner as not to clamage the surface of the property or to	interfere with the use thereof by Grantees, their heirs or	in a sealed envelope with postage fully prepaid. The	be granted. Any person ob-	Amended-NOTICE HEARING- DECEDEP ESTATE OR TRUST CASE NO 21PR-0026 Pettoner Name Char Contemport
narking the West Quarter ormer of said Section 6:	surface of the property, or to interfere with the use thereof	by Grantees, their heirs or assigns, as reserved in the	envelope was addressed	jecting to the name changes	ESTATE OR TRUST
hence, South 2' 10' East 79.18 feet; thence, North 9' 50' East 58.13 feet.	by Grantees, their heirs or assisters, as reserved in the	Quilclaim Deed from Union Pacific Railroad Company, a	and mailed as indicated being	described above must file a written objection that in-	CASE NO. 21PR-0026 Patiener Name Char
79.18 feet; thence, North	assigns, as reserved in the Quitclaim Deed from Union	Delaware corporation to	8	cludes the reasons for the	
hence South 2" 13' East 0.04 feet to a point distant	Pacific Railroad Company, a Delaware corporation to	Robert Beadles and Nicole Beadles, husband and wife	By enclosing them in an en-	objection at least two court	Requests that Char
0.04 feet to a point distant	Robert Beadles and Nicole	as joint tenants, dated Ap-	velope and depositing the sealed envelope with the	days before the matter is scheduled to be heard and	Cardenas be appointed ecutor and Administr
0 feet Southerly measured it right angles from the cen-	Beadles, husband and wife as joint lenants, dated Au-	gust 9, 2018 and recorded on December 20, 2018 as	United States Postal Service with the postage fully pre-	must appear at the hearing to show cause why the peli-	with will annexed and lens upon gualification.
or line of main tract of the lowthern Pacific Railmad					C. Full authority be grate
Company: Bence North 897	on December 20, 2018 as Instrument No. 2018-	142376 of Official Records. (A Record of Survey map	tered mail, return-receipt requested. The envelope	If no written objection is timely filed, the court may	administer under the I pendent Administratio
0' East along the Southerly			was addressed and mailed	grant the petition without a	Estatos Art.
07 East along the Southerly ne of the right of way of said couthern Pacific Railroad	PARCEL 8: The perpetual right of way	Book 39, Page 72 of Sur- veys, which recites that it	as indicated below.	hearing. NOTICE OF HEARING:	.3 a. Decedent died on o 01-16-2021 at, Merced/
	The perpetual right of easy as conveyed by Benjamin S. Pope to San Joaquin and	ways, which recites that it was prepared and recorded to Monument the Railroad	By transmitting via facsimile	Date: 08-09-2021Time: 8:15 AM Dept.8	a Resident of the co
cint of beginning of the par- el of land to be described.		to Monument the Railroad Right-of-Way Easement sit-	the documents, based on an	8:15 AM Dept:8 A copy of this Order to Show	named above. c. Street address, city.
aid point being the North- rest comer of said Lot 12 of	Company, in the Deed	usted heteren history 99	agreement of the parties to accept service by fax trans-	Cause shall be published at	c. orrest address, ory, county of decedents dence at the time of de
aid Subdivision: Panca.	Company, in the Deed recorded May 13, 1882 in Volume 47, Page 614 of Deeds, 60 feet in width, in,	and Cluff Avenue, as De- scribed in Book A of Deeds.	mission, from (209) 474- 3654, the fax number of my	least once each week for four successive weeks prior	dence at the time of dei 749 Nighthawk Ct
iorth 89° 50' East continu-	Deeds, 60 feet in width, in.	Volume 47, Page 614, San Joaquin County Records.	employer. I faxed the docu-	to the date set for hearing on	Merced,C a 95340
rg along said Southerly line fright of way 643.24 feet to	over, upon, across and through the following de-	Joaquin County Records.	ments to the person(s) listed	the petition in the following	Merced County
he Northeast corner of Lot	scribed lands and premises	Said 60 foot wide strip of land is also shown upon the	below, at the number(s) given below. No error was	newspaper of general circu- lation, printed in this county.	This notice is require law. You are not require
broce South 2' 12' East	situate in the City of Lodi.	map of Live Oak Colony,	reported by the fax machine that I used. An accurate	Merced Dated: 09-02-2021	appear in court, but you attend the hearing and ject or respond if you will
long the East line of said	State of California according	Map No. 1, recorded in Book 1, Page 73 of Maps, in the office of the County	copy of the record of the fax	Dated: 04-02-2021 Publication Dates:07-29,08- 05.08-12.08-19-2021	attend the hearing and ject or respond if you will
ot 13, 8.93 feet to a point in w Northerly line of the right	to the Official Plat thereof.	office of the County	transmission, which I	05.08-12.08-19-2021	
te Northerly line of the right I way of State Highway X-	described as follows: The South half of Section 6.	Recorder of said County). The Assessor's Parcel No.	printed, is attached hereto.	ORDER TO SHOW	the hearing, the court act on the filing without
J-24-B: thence, South- resterly along said	Township 3 North, Range 7 East, Mount Diablo Base	of the property described as Parcel A is 049-050-02. The	By enclosing the documents	CAUSE FOR CHANGE OF	1. NOTICE is given Charlene Cardenas fil
	East, Mount Diablo Base and Meridian, commencing	Assessor's Parcel Nos. of	in an envelope or package provided by an overnight de-	Refuio Alvanez	petition, application, re-
n the arc of a curve con- ave to the left having a ra-	and Meridian, commencing on Township line between	the property described as	livery carrier and addressed	349 Citadel Ave Merced,Ca 95341	or account PETITION FOR LETT
ius of 4040 feet dong chord	Range Six and Seven, at a point on the line of survey of	Parcel B are 049-050-42 and 049-050-64.	to the person(s) at the ad- dress(es) listed below. I	SUPERIOR COURT OF	OF ADMINISTRATION.
f said curve bears South 6° 05' West 254.335 feet)	Engineer Wallace, leaves R.	Datect Sectember 16, 2020	placed the envelope or package for collection and	CALIFORNIA, COUNTY	AUTHORIZATION TO
o a point, thence, continuing	L. Wardrobe's Land, running in an Easterly direction until	HAREEM, ELLIS & MARENGO,	package for collection and committed delivery at an of-	OF Merced 627 W. 21st Street	MNISTER UNDER TH
o a point: thence, continuing slong said Northerly line of ight of way South 84" 04"	in an Easterly direction until said line strikes the public	A Professional Law Corpo-	overnight delivery at an of- fice or regularly utilized drop	Merced Ca 95340	ADMINISTRATION OF
	highway. Excepting therefrom, all that	ration	box or pickup location of the overnight delivery carrier.	Branch name:Givil CASE NUMBER 21CV-	TATES ACT. 2. A HEARING on the m
Sast line of the lands now or ormadia of William P	portion conveyed by South- em Pacific Railroad Com-	«p.	D	02347	described in 1 will be her
ormerly of William P. Dooper; thence, North 2" 13' Nest 63.671 feet to the point	em Paofic Ralinoad Com-	Adam A. Ramirez, attorney	By personally delivering the documents to the following	TO ALL INTERESTED PERSON: Refujio Alvaniz	follows: Date:09-15-2021
Next 63.671 feet to the point	pany, a corporation, and its lessee. Southern Pacific	for Plaintiffs			Time @ 154m Dave 10
f beginning. Excepting therefrom, all that	Company, a corporation to the State of California in the	Galfornia All Purpose Ac- knowledgment	and time stated below.	TO ALL INTERESTED PERSONS	Superior Court of Califo County Of Merced
ortion conveyed by South- m Pacific Railroad Com-	Deed recorded January 13, 1937 in Book 564, Page 232	A notary public or other offi-	By leaving the documents in	Petitioner/Refuilo Alvarez	627 W 21st Street
any, a corporation, and its	1937 in Book 564, Page 232 of Official Records. as Docu-	cer completing this certifi- cate verifies only the identity	an envelope or package clearly labeled to identify the	fied a petition with this court for a decree changing	Merced,Ca 95340 Notice
essee, Southern Pacific Company, a corporation to	ment No. 584, excepting	of the individual who signed	attorney being served, with a		If the filing described in 1
	from said portion of said land conveyed to the State of	the document to which this outlicate is attached, and	receptionist or an individual in charpe of the office, be-	A. Refujio Alvarez to Ruthie Alvarez	report of the status decedent's estate adm
beed recorded January 13. 1937 in Book 564. Page 232	conveyed to the state of California, any portion lying within that certain piece or	centricate is attached, and not the truthfulness, accu- racy, or validity of that docu-	in charge of the office, be- been the hours of nine in the morning and five in the	B. Ruthie Carr to Ruthie	bacedent's estate adm tration made under Pro Code Section 12200,
Official Records, as Docu-	within that certain piece or parcel of land described in	racy, or validity of that docu- ment.	the morning and five in the	Alvarez G. Ruthie Bueno to Ruthie	Code Section 12200,
tent No. 584, excepting om said portion of said land	the concurrently recorded	State of California)	evening, more specifically at the location, date, and time	Abunez	YOU HAVE THE RIGHT PETITION FOR AN
ommand in the State of	Quitclaim Deed, executed by the State of California.	SS. County of San Joaquin )	stated below.	THE COURT ORDERS that all persons interested in this	COUNTING UNDER 1
alfomia, any portion lying	by the State of California, acting by and through the	County of San Joaquin ) On September_, 2020 be- fore me, Ellen McKeegan, a	By causing the documents	all persons interested in this matter appear before this	TION 10950 OF PROBATE CODE. Publication Dates:08-12
ithin that certain piece or arcel of land described in	Department of Dublic Works	fore me, Ellen McKeegan, a	to be sent		Publication Dates:08-12 19.08-26-2021
he concurrently recorded Juliclaim Deed, executed	to Southern Pacific Railroad Company, a corporation,	notary public, personally ap- peared Adam A. Ramirez,	from: aswan@hemiaw.com	called below to show cause, if any, why the petition for	Lenail#8840
ulclaim Deed, executed y the State of California,	recorded	who proved to me on the basis of satisfactory evi-	the electronic service ad- dress listed below, based on	change of name should not be granted. Any person ob-	FICTITIOUS BUSINES
	January 13, 1937 in Book 564, Page 234 of Official		an acceement of the parties		NAME STATEMENT. FILE NO. 21-1007
lepartment of Public Works Southern Pacific Railroad	Records, as Document No.	whose name(s) islare sub- scribed to the within instru-	to arrest electronic service	described above must file a written objection that in-	Swiss Colony Apartm
company, a corporation.	586. Also excepting therefrom, all		PERSON(S) SERVED: Union Pacific Railroad Com-		Located AL 3075 Pack Ave
company, a corporation, accorded January 13, 1937 h Book 564, Page 234 of	that portion conveyed to the State of California in the	me that he/she/they exe-	6.940×	objection at least two court days before the matter is	Merced, Ga 95348 Mailing Address:
	State of California in the Deed recorded March 23.	cuted the same in his/her/heir authorized ca-	C/O Union Pacific Railroad	days before the matter is scheduled to be heard and	Mailing Address: 7090 N Marks Ave. 3
	1960 in Book 2281, Page	his/her/their authorized ca- pacity(ies), and that by his/her/their signature(s) on	Company 1400 Douglas Street Stop	must appear at the hearing	102
ient No. 586.		hishertheir signature(s) on	1640 Omaha Nabraska 68170	to show cause why the pet- tion should not be granted.	Fresno.Ca 93711 Colbum Properties, LP
nent No. 586. Uso excepting therefrom, all hat portion conveyed to the	Document No. 13235. Also excepting therefrom, all	the instrument the person(s), or the entity upon behalf of	I declare under penalty of perjury under the laws of the	If no written objection is timely filed, the court may	7090 N Marks Ave., 3
aso excepting therefrom, all net portion conveyed to the zate of California in the		which the person(s) acted, executed the instrument. I certify under PENALTY OF	perjury under the laws of the State of California that the	timely filed, the court may grant the petition without a	102 Fresno,Ca 93711
aso excepting therefrom, all net portion conveyed to the zate of California in the	that portion conveyed to the State of California in the	I certify under PENALTY OF	foregoing is true and correct.	hearing.	This business is condu
aso excepting therefrom, all net portion conveyed to the kate of California in the keed recorded March 23, 960 in Book 2281, Page 28 of Official Records, as	that portion conveyed to the State of California in the Deed recorded March 23.		Dated September , 2020 Desiree Herrera	NOTICE OF HEARING:	This business is condu- by A Limited Partnershi The conjulness is a condu-
as excepting therefrom, all ret portion conveyed to the zate of California in the leed recorded March 23, 900 in Book 2281, Page 29 of Official Records, as locument No. 13235.	that portion conveyed to the State of California in the Deed recorded March 23, 1960 in Book 2251, Page	PERCENT CIDE THE WAS OF		Date: 09-09-2021Time: 8:15 AM Dept.8	The registrant has in menced to transact busi
Vao excepting therefrom, all hat portion conveyed to the late of California in the beed recorded March 23, 1990 in Book 2281, Page 29 of Official Records, as Jocument No. 13235. Vao excepting therefrom, all hat portion conversed to the	that portion conveyed to the State of Galifornia in the Deed recorded March 23, 1960 in Book 2261, Page 332 of Official Records, as Document No. 51236.	PERJURY under the laws of the State of California that the foregoing paragraph is			
Aso excepting therefrom, all hat portion conveyed to the lass of California in the beed recorded March 23, 1900 in Book 2211, Pape 201 of Official Records, as Jocurrent Na. 13235. No excepting therefrom, all hat portion conveyed to the lased necorded March 23.	that portion conveyed to the State of Galifornia in the Deed recorded March 23, 1960 in Book 2261, Page 332 of Official Records, as Document No. 51236.	the foregoing paragraph is true and control	05.08-12.08-19-2021	A copy of this Order to Show	under the fictitious busing
As excepting therefrom, all rel portion conveyed to the task of California in the lead recorded March 23, 900 in Book 2011, Pape 29 of Official Records, as focument Na. 13235. do excepting therefrom, all al portion conveyed to the task of California in the lead recorded March 23.	that portion conveyed to the State of Cattornia in the Deed recorded March 23, 1960 in Book 2281, Page 332 of Official Records, as Document No. 13236. Also excepting thereform, any additional portions of	the foregoing paragraph is true and correct WITNESS my hand and offi- cial seal.	05,08-12,08-19-2021 Legal #8853 ORDER TO SHOW	A copy of this Order to Show Cause shall be published at least once each week for	name or names I above: 11-23-2011
As excepting therefrom, all and portion conveyed to the table of California in the lead recorded March 23, 900 in Book 2281, Page 29 of Official Records, as locument No. 13235. As excepting therefrom, all all portion conveyed to the table of California in the lead recorded March 23. 990 in Book 2281, Page 22 of Official Records, an	that portion conveyed to the State of California in the Deed recorded March 23, 1990 in Book 2211, Page 332 of Official Records, an Document No. 13236. Also excepting therefrom, any additional portions of said land, Jying within State of California Highway No. 99	the foregoing paragraph is true and correct WITNESS my hand and offi- cial seal. S i g n a ·	05.08-12.08-19-2021 Legal #8853 ORDER TO SHOW GAUSE FOR CHANGE OF	A copy of this Order to Show Cause shall be published at least once each week for four successive weeks prior	name or names I above: 11-23-2011
As excepting thereform, all net portion conveyed to the tasks of California in the lead recorded March 23, 960 in Book 2211, Page 29 of Official Records, an locument No. 13235. Also excepting thereform, all the lead recorded March 23, 990 in Book 2211, Page 32 of Official Records, an locument No. 53285.	that portion conveyed to the State of Cathornia in the Deed recorded March 23, 1960 in Book 2261, Page 332 of Official Records, an Document No. 53236. Also excepting therefrom, any additional portions of suid land, Jving within State of Cathornia Highway No. 59 Julios excendence.	the foregoing paragraph is true and correct WITNESS my hand and offi- cial seal. S i g n a - hure	05.08-12.08-19-2021 Legal #5853 ORDER_TO_SHOW GAUSE FOR CHANGE OF NAME Datt Shares	A copy of this Order to Show Cause shall be published at least once each week for four successive weeks prior to the date set for hearing on	name or names I above: 11-23-2011 Corporation/LLC N Colturn Properties, UP
As excepting therefrom, all takes of california in the value of california in the elevel recorded March 22, 1960 in Block 2281, Page 291 of dTialar Records, as Socurrent Nn. 15235. Also excepting therefrom, all nat portion conveyed to the Read of California in the Bede Ascorded March 23, Read California in the Bede Miccords, and Records March 23, Read California in the Bede Miccords, and Records March 23, Read California in the Bede Miccords, and Records March 23, Read California in the Bede Miccords, and Read California in the Bede Miccords, and Read California in the Read California in th	that portion conveyed to the State of Cathornia in the Deed recorded March 23, 1960 in Book 2261, Page 332 of Official Records, an Document No. 53236. Also excepting therefrom, any additional portions of suid land, Jving within State of Cathornia Highway No. 59 Julios excendence.	the foregoing paragraph is true and correct WITNESS my hand and offi- cial seal. S i g n a - ture [Seal] Notery Public	05:08-12:08-19-2021 Legal #8853 ORDER_TO_SHOW GAUSE FOR CHANGE OF NAME Brett Sharley 2357 Creakview Dr	A copy of this Order to Show Cause shall be published at least once each week for four successive weeks prior to the date set for hearing on the petition in the following	name or names il above: 11-23-2011 Corporation/LLC Ni Colburn Properties, LP Signed/Michael Tho son.Managing Member
Use excepting therefrom, all table of California in the zales of California in the deed recorded functh 22, 22 of Official Records, are zale of Official Records, are portion conveyed to the California in the deed recorded March 23, 1960 in Block 2211, Page deed recorded March 23, 200 of Official Rocks, 2211, 220 of Official Rocks, 2211, Decorded His, 52220, Decorded His, 52220, Decorded His, 52220, Decorded His, 52220, Decorded His, 52220, Decorded His, 5220, Decorded History, 2000, Decorded History, 2000	that portion conveyed to the bate of Catifornia in the Deed recorded March 23. 1960 in Bock 2281, Page 332 of Official Records, an Document No. 13236. Also excepting thearthom, any additional portions of said land, lying within State of Catifornia Hothway No. 9 Also excepting themhom, any additional portions of said land, lying within State of Catifornia Hothway No.	the foregoing paragraph is true and correct WITNESS my hand and offi- cial seal. S i g n a - hre(Seal) Notary Public PRODE OF SERVICE	05:08-12:08-19-2021 Legal #8853 GAUSE FOR CHANGE OF NAME Droft Shanley 2367 Crosokview Dr Marcel Change Dr	A copy of this Order to Show Cause shall be published at least once each week for four successive weeks prior to the date set for hearing on the petition in the following newspaper of general circu- lation, primed in this country.	name or names I above: 11-23-2011 Corporation/LLC Ni Colourn Properties. LP Signed:Michael Thi son.Managing Member Notices in accordance
As excepting therefrom, all base excepting therefrom as the table of California in the beed recorded March 23, 1980 in Block 2281, Page 294 of Oflicial Records, as Socurrent Nn. 15235. Also excepting therefrom, all half portion conveyed to the Record California in the Beed Recorded March 23, 1960 in Block 2281, Page Page 10, 1980 (1990), 1990 (1990) in Block 2281, Page 1960 in Block 2281, Page 1960 in Block 2381, Page	that portion conveyed to the State of Cattorna in the Deed recorded March 23. 1060 in Book 2321, Page 332 of Oficial Records, and Jacobia Cattoria Housey No. 19 Also excepting Bearthors, Also excepting Bearthors, and Land, lying within State of Cattoria Highway No. 19 Also excepting Develors, 12 Also excepting Develors, Also excepting Develors, 12 Also excepting Develors, 12	the foregoing paragraph is true and correct WITNESS my hand and offi- cial seal. S i g n a - ture	05.08-12.08-19-2021 Least #8853 ORDER TO SHOW GAUSE FOR CHANGE OF NAME Dott Shanky 2367 Creak-lease Dr Merced Ca 95340 SUPEROR COURT OF CALIFORMA, COUNTY	A copy of this Drider to Show Cause shall be published at least once each week for four successive weeks prior to the date set for hearing on the petition in the following menspaper of general circuits abon, printed in this county: Marcaid Datest (0),216/2021	name or names I above: 11-23-2011 Corporation(LLC N Colburn Properties, LP Signed/Michael Th son.Managing Member Notice- In accordance subdivision (a) of Se 17/202, a fotbious or
As excepting therefrom, all base excepting therefrom as the table of California in the beed recorded March 23, 1980 in Block 2281, Page 294 of Oflicial Records, as Socurrent Nn. 15235. Also excepting therefrom, all half portion conveyed to the Record California in the Beed Recorded March 23, 1960 in Block 2281, Page Page 10, 1980 (1990), 1990 (1990) in Block 2281, Page 1960 in Block 2281, Page 1960 in Block 2381, Page	that portion conveyed to the State of Cattorna in the Deed recorded March 23. 1060 in Book 2321, Page 332 of Oficial Records, and Jacobia Cattoria Housey No. 19 Also excepting Bearthors, Also excepting Bearthors, and Land, lying within State of Cattoria Highway No. 19 Also excepting Develors, 12 Also excepting Develors, Also excepting Develors, 12 Also excepting Develors, 12	the foregoing paragraph is true and correct WITNESS my hand and offi- cial seal. S i g n a - ture	C5.08-12.08-19-2021 Least #553 CREDER_TO_SHOW GAUSE FOR CHARGE OF NAME Dett Shanky 2347 Creshwar Dr Merced,Ca 95340 SUPERIOR COURT OF CALIFORNIA, COUNTY OF Merced	A copy of this Drider to Show Cause shall be published at least once each week for four successive weeks prior to the date set for hearing on the petition in the following menspaper of general circuits abon, printed in this county: Marcaid Datest (0),216/2021	name or names I above: 11-23-2011 Corporation/LLC Ni Colturn Properties, LP Signed/Michael Tho son, Managing Member Notice- In accordance subdivision (s) of Se UT/200, a fotbours in 17/200, a fotbours in
Jose excepting therefrom, all targetino conveyed to the sevent and portion conveyed to the best encoded March 23. (2000) In Bock 2311, Page 1900 In Bock 2311, Page 229 of Official Records, an Association and Association and Association and Association and Association and Association and Association Page In Bock 2321, Page 1900 In Bock 23	that portion conveyed to the Date of California in the Deed monotoid March 20. 2013 of Orall Records, an Document No. 10206. Also eccepting Bearborn, any additional portions of and land, lyou within State of California Highway No. 12. Also eccepting Sheehorn, any additional portions of california Highway No. 12. Also eccepting Sheehorn, any additional portions of Also eccepting Sheehorn.	the foregoing paragraph is true and correct WITNESS my hand and offi- cial seal. S i g n a - ture	C6.08-12.08-19-2021     Const Fig. 20     Const Fig. 20     Const Fig. 20     Construct Con	A copy of this Dreter to Show Cause shall be published at least once each week for four successive weeks for four successive weeks prior to the date set for hearing on the patition in the following, meenspaper of general circu- lation, printed in this county: Mercial Dated. (0-21/2021 Publication Dates (0-65,08- 12 db 10 ar.29-2021	name or names i above 11-23-0011 Corporation/LLC Ni Colturn Properties, LP Signect/Michael The son.Managing Member Notice- in accordance subdivision (a) of Se 17100, a fictitious i statement generably es at the end of two years the date on which it was
ment No. 566. method is approximately appro	that portion conveyed to the Date of Catterna in the Deel monoid Mauhi 23. 1000 in thook 2321, Page 2000, Page 231, Page 231, Page 231, Page 231, Page 231, Page 231, Page 231, Page 231, Page 231, Page 231, Page 231, Page 231, Page 231,	the foregoing paragraph is true and correct WITNESS my hand and offi- cial seal. S i g n a - hre(Seal) Notary Public PRODE OF SERVICE	C5.08-12.08-19-2021 Least #553 CREDER_TO_SHOW GAUSE FOR CHARGE OF NAME Dett Shanky 2347 Creshwar Dr Merced,Ca 95340 SUPERIOR COURT OF CALIFORNIA, COUNTY OF Merced	A copy of this Drider to Show Cause shall be published at least once each week for four successive weeks prior to the date set for hearing on the petition in the following menspaper of general circuits abon, printed in this county: Marcaid Datest (0),216/2021	Colturn Properties, LP

PUBLIC NOTICES

Control         Control <t< th=""><th></th><th>MERCED</th><th>COUNTY</th><th></th><th></th></t<>		MERCED	COUNTY		
	Cont. energy as provident in 1995 and 1	Anic Wol-1-0421 Time 1-14 AM Days at 1-14 AM Days at 1	Precision 2 petition with the court for a discrete the court of the discrete February Courts of Houses And Courts of Houses And Courts of Houses and Courts of House and process internation from the space building the the analysis of the the the the court of the the the the the the the the the the court of the	Moreal Moreal	If any, why a patient of dramp of name transfer and participation that and participation that and any and the same stranges and the same stranges and the same stranges and the same stranges stranges and the same stranges and the same stranges

		CITY OF	MERCED		
	Bid America	Bid Date: Wednesday, Sep-	The changes would also in-	Oral Communications. Your	ities will be available for m
Legal#8806	support@bidamerica.com	tember 1, 2021 (Prior to 2:00	clude using the same list of	comments will be provided	view, and a preliminary dra
NOTICE TO BIDDERS	Bids for this Single Prime	P14)	schools adopted by the City	to the Planning Commission	may be available Masks ar
Notice is hereby given that	Project will be received for	Merced City School District	Council for cannabis permits	at the appropriate time. Any	social distancing will be r
the Merced City School Dis-	demolition. finishes, con-	Ken C. Testa, Ed.D.	for tobacco sales.	correspondence received	quired to control furth
tict (hereinafter referred to	crete, fencing, low	klesta@mcsd.k12.ca.us	An environmental review	before, during, or after the	spread of COVID-19, a
is 'Owner')	voltage, electrical and asso- ciated sile work. The con-	Cell: 559-994-7551 Office: 209-385-6332	checklist has been filed for this project, and a calegori-	meeting will be distributed to the Planning Commission	The Draft 2020 CAPER
acting by and through its Governing Board, will re-	tract time shall be 55	Office: 209-385-6332 Publish: Date:05-12.05-19-	this project, and a categori- cal exemption has been pre-	and retained for the official	port will be available 1
neive sealed bids prior to but	calendar days. CONTRAC-	2021	pared (i.e., no further	and relatived for the onicial	PUBLIC REVIEW AM
to later than	TOR should consult the	Legal#5507	environmental review would	You may provide telephonic	COMMENT for 15 days for
2.00 PM, Wednesday, Sep-	agreement form regarding	PUBLIC NOTICE - In accor-	be required) under the Cali-	comments via voicemail by	Friday, August 27, 2021,
ember 1, 2021 for:	any milestones and Liqui-	dance with Sec.106 of the	fornia Environmental Quality	calling (209) 368-7390 by no	Friday, September 10, 20
uther Burbank Elementary	dated	Programmatic Agreement,	Act. A copy of this staff eval-	later than 1:00 PM on the	To view:1) a link will
School - Intervention Class-	Damages.	T-Mobile West, LLC plans to	uation is available for public	day of the meeting to be	posted on the Housing D
oom Portable	Mandatory Pre-Bid Meeting:	upgrade an existing	inspection at the City of	added to the public com-	sion's webpage: www.ci
& Student Support Services	Contractors who plan to	telecommunications facility	Merced Planning Depart-	ment. Voicemails will be lim-	almerced.org/housing 2
Center Portable	submit bids shall attend one	at 1002 S. State Highway 50	ment during regular busi-	ited to a length of three (3)	printed copy will be availab
Bid # 2021-5	of two mandatory Pre-Bid	Merced, CA 95340 . Please	ness hours at 678 W. 18th	minutes. Please specify	at the City of Merced Hou
509 E. Alexander Ave.,	Conferences on:	direct comments to Gavin L.	Street, Merced, CA, or on	which portion of the agenda	ing Division, 2nd Floor C
Merced, CA 95340 as per drawings and specifi-	First Meeting: Wednesday, August 18, 2021 at 10:00	at 818-898-4866 regarding site SC07642A.	the City's website at www.cityofmerced.org. A	you are commenting on, i.e. item it or Oral Communica-	Hall, 678 W. 18th Stre Merced, and 3) requi
ations which may now be obtained electronically from	AM at the Luther Burbank Elementary	8/12, 8/19/21 CNS-3499065#	copy may also be requested by sending an email to plan-	tions. Your comments will be provided to the Planning	viewing by email hos ing@cityofmerced.or
blaned electronically from the Architect	Elementary School- Administration Of-	MERCED COUNTY TIMES	by sending an email to plan- ningweb@cityofmerced.org.	commission at the appropri-	Upon request, Spanish a
TETER, LLP	fice, located at 609 E.	Publication Dates 08-12.08-	All persons in favor of, op-	alle lime	Hmong translators to as
ATTN: Jamie Hickman,	Alexander Ave., Merced CA	19-2021	posed to, or in any manner	To view video (if available) or	with reading of the dor
amie hickman@teterae.co	95340.	Legal#5541	interested in this request for	listen to the Planning Com-	ment can be made av
m	Second Meeting: Wednes-	NOTICE OF PUBLIC	a Zoning Ordinance Amend-	mission meeting live, go to	able. Because of health a
Pete Buotle,	day, August 25, 2021 at	HEARING FOR ZONING	ment are invited to attend	the City's website www.city-	safely precautions due
Pete buolle@teterae.com	10:00 AM, at the Luther Bur-	ORDINANCE AMEND-	the meeting in person or	ofmerced.org, Facebook	the Coronavirus pandem
Michelle Sierra,	bank Elementary	MENT #21-03 AND NO-	comment via email or voice-	Live, or Comcast Public Ac-	the document will not
michelle.sierra@teterae.co	School- Administration Of-	TICE OF INTENT TO	mail (see instructions	cess Channel 96.	available at other location
m .	fice, located at 609 E.	ADOPT & CATEGORICAL	below). The public review	/s/ Kim Espinosa	Mail or hand-deliver writh
7535 N Paim Ave. STE 201	Alexander Ave., Merced CA	EXEMPTION	period for the environmental	August 19, 2021	comments to: Housing Di
Freano, CA 93711	95340.	A public hearing will be held	determination begins on Au-	Kim Espinosa, Planning	sion office(address above
(559) 437-0887 Bids will be publicly opened	Any contractor bidding on the project who fails to al-	by the Merced City Planning Commission on Wednes-	gust 19, 2021, and ends on- September 8, 2021. Please	Manager Publish Dale:08-19-2021	or email to: housing@ci ofmerced.org.
and read aloud at 2:01 PM	lend one of Pre-Bid Confer-	day, September 8, 2021, al.	feel free to call the Planning	Legal#5542	Perview and Approval of t
of the 1st day of September,	ences in its entirety	7.00 p.m. or as soon there-	Department at (209) 385-	CITY OF MERCEDPUBLIC	Final Draft of the 20
2021 at the	will be deemed non-respon-	after as may be heard in the	6858 for additional informa-	NOTICE	CAPER is scheduled to ta
Merced City School District.	sive and will have its bid re-	Council Chambers of the	tion. If you challenge the	INVITATION TO PUBLIC	place at the Merced C
Facilities Department	turned unopened.	City Hall at 628 W, 18th St.	decision of the Planning	MEETING	Council meeting of Septe
Each bid must conform and	Bids must be accompanied	Merced, CA, concerning	Commission in court, you	AND NOTICE OF OPPOR-	ber 20, 2021, at 6.
be responsive to all pertinent.	by a bidder's bond, cashier's	Zoning Ordinance Amend-	may be limited to raising	TUNITY FOR PUBLIC RE-	p.m.Though a Public He
Bidding and Contract Doou-	check, or certified check for	ment #21-03, initiated by	only those issues you or	VIEW AND	ing is not required for t
ments. Copies	at least ten	Ashiey Investments This ap-	someone else raised at the	COMMENTREGARDING	process, citizens are invit
of the Contract Documents	percent (10%) of the amount.	plication involves changes to	public hearing described in	THE	to attend and/or submit pu
area available for download-	of the base bid and made	the Merced Zoning Ord-	this notice, or in written cor-	2020 CONSOLIDATED AN-	lic comment on this agen
ing from the following web-	payable to the Owner, as de-	nance (Tide 20 of the	respondence delivered to	NUAL PERFORMANCE	item. For City Council soc
ste: https:/teterae.smartfile.com/	tailed in the Contract Documents, as well	Merced Municipal Code) which would amend Merced	the City of Merced at, or	AND EVALUATION RE-	distancing requirement u
Username: 12056Consul-	as the following documents:	Municipal Code Sec-	prior to, the public hearing. After the Planning Commis-	PORT(CAPER)	dates, agendas, reports, a
and	Bid Form, Bid Bond Security,	tion20.44.160 (Tobacco	sion makes its decision on	Each year, the City of Merced must submit a Con-	instructions for City Cour meeting participation, plea
Password: JORC781U/	List of	Sales Prohibited Near	this matter, the matter will	solidated Annual Perform-	see this webpage: www.ci
Complete instructions to ac-	Designated Subcontractors,	Schools).This amendment	also be considered at a pub-	ance and Evaluation Report	ofmerced.org/depa
cess documents can be re-	Sufficient Funds Declara-	would modify the City's req-	lic hearing before the City	(CAPER) to the U.S. De-	mentsicity-clerk/council-m
suggested from MCSD	tion, Non-Collusion Declara-	ulations regarding tobacco	Council. A separate notice	partment of Housing and	tings. For special acco
Department Secretary	tion, and Iran	sales near schools and other	of that public hearing will	Urban Development (HUD)	modations, translation se
of Facilities Services, Angel-	Contracting Act Certification	sensitive uses to more	also be given.	that describes how and the	ices.or more information
ca Failing by email at afail-	as outlined in the "Instruction	closely match similar re-	For al-risk individuals or	extent to whichfederal funds	please call the City's Hor
ng@mosd.k12.ca.us.	to Bidders".	quirements regarding Com-	those not wanting to attend	were used towards activities	ing Division at (209) 38
Bid documents are available	Pursuant to the Contract	mercial Cannabis Business	an in person meeting during	that benefitted low- and	6863, or em
for review without registra-	Documents, the successful	Permits. This would include	the COVID-19 pandemic,	moderate-income people.	housing@cityofmerced.or
ion at the following plan	bidder will be required to fur-	prohibitingtobacco sales	please submit your public	The City is required to seek	Publish: August 19, 202
come:	nish a Payment	within 1,000 feet of schools	comment to the Planning	public input regarding activi-	CITY OF MERCED HOU
Dodge Data & Analytics sup-	(Labor and Material) Bond in	(same as the current re-	Commission electronically	ties that were carried out	ING DIVISION
port@cosntruction.com	the amount of one hundred	quirement), but reducing the	no later than 1:00 PM on the	during the period of July 1,	/s/ Kim Nutt
Central California Builders	percent (100%) of the Con- tract Sum, and	required distance from other sensitive uses (day care	day of the meeting. Com- ments received before the	2020, to June 30, 2021. The City of Merced Housing	Kim Nutt, Housing Progr Supervisor
t x o h a n g e nfo⊜cencaltx.com	a Faithful Performance Bond	centers, youth centers, li-	ments received before the deadline will become part of	Division invites interested	CIUDADDEMERCED A
Builders Exchange of Stock-	in the amount of one hun-	braries, and public parks)	the record. Material may be	citizens to attend a PUBLIC	SOPUBLICO
ion crobin-	dred (100%) of the Contract	from 1,000 feet to 600 feet	emailed to	MEETING on Thursday, Au-	INVITACIÓNAUNAR
on croom-	Sum.	and allowing for exceptions	planningweb@city-	gust 26, 2021, from 5:30pm	UNIÓNPÚBLICAYA
/alley Builders Exchange.	Advertisement Dates:	with a Conditional Use Per-	ofmerced.org and should be	to 6:30pm, in the Sam Pipes	SODEOPORTUNDADD
inc. info@valleybx.com	First Publication: Thursday,	mit granted by the Planning	limited to 300 words or less.	Room, 1st Floor Merced	EVISIÓNYCOMENTARI
	August 12, 2021	Commission for tobacco	Please specify which portion	Civic Center (City Hall), 678	PUBLICOS SOBREEL
Construction Bidboard					
Construction Bidboard (eBidBoard) support@ebid- board.com	Regult 12, 2021 Second Publication: Thurs- day, August 19, 2021	sales near other sensitive uses (not including schools).	of the agenda you are com- menting on, i.e. item # or	W. 18th Street, Merced. Data regarding funded activ-	r unenuos sources

THURSDAY, AUGUST 19, 2021 B5

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## CITY OF MERCED PUBLIC NOTICE INVITATION TO PUBLIC MEETING AND NOTICE OF OPPORTUNITY FOR PUBLIC REVIEW AND COMMENT REGARDING THE 2020 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Each year, the City of Merced must submit a Consolidated Annual Performance and Evaluation Report (CAPER) to the U.S. Department of Housing and Urban Development (HUD) that describes how and the extent to which federal funds were used towards activities that benefitted low- and moderate-income people. The City is required to seek public input regarding activities that were carried out during the period of July 1, 2020, to June 30, 2021.

The City of Merced Housing Division invites interested citizens to attend a PUBLIC MEETING on Thursday, August 26, 2021, from 5:30pm to 6:30pm, in the Sam Pipes Room, 1<sup>st</sup> Floor Merced Civic Center (City Hall), 678 W. 18<sup>th</sup> Street, Merced. Data regarding funded activities will be available for review, and a preliminary draft may be available. Masks and social distancing will be required to control further spread of COVID-19, and latecomers are welcome.

The Draft 2020 CAPER report will be available for PUBLIC REVIEW AND COMMENT for 15 days, from Friday, August 27, 2021, to Friday, September 10, 2021. To view: 1) a link will be posted on the Housing Division's webpage: www.cityofmerced.org/housing 2) a printed copy will be available at the City of Merced Housing Division, 2<sup>nd</sup> Floor City Hall, 678 W. 18<sup>th</sup> Street, Merced, and 3) request viewing by email: housing@cityofmerced.org. Upon request, Spanish and Hmong translators to assist with reading of the document can be made available. Because of health and safety precautions due to the Coronavirus pandemic, the document will not be available at other locations. *Mail or hand-deliver written comments to*: Housing Division office (address above), or email to: housing@cityofmerced.org.

Review and Approval of the Final Draft of the 2020 CAPER is scheduled to take place at the Merced City Council meeting of September 20, 2021, at 6:00 p.m. Though a Public Hearing is not required for this process, citizens are invited to attend and/or submit public comment on this agenda item. For City Council social distancing requirement updates, agendas, reports, and instructions for City Council meeting participation, please see this webpage: www.cityofmerced.org/departments/city-clerk/council-meetings. For special accommodations, translation services, or more information, please call the City's Housing Division at (209) 385-6863, or email: <a href="https://doi.org/department.city-bound.cityofmerced.org">https://doi.org/departments/city-bound.city/department/city-bound.city/department/city-bound.city/second.

Publish: August 19, 2021

CITY OF MERCED HOUSING DIVISION /s/ Kim Nutt Kim Nutt, Housing Program Supervisor

## CIUDAD DE MERCED - AVISO PÚBLICO INVITACIÓN A UNA REUNIÓN PÚBLICA Y AVISO DE OPORTUNIDAD DE REVISIÓN Y COMENTARIOS PÚBLICOS SOBRE EL INFORME DE EVALUACIÓN Y DESEMPEÑO ANUAL CONSOLIDADO 2020 (CAPER)

Cada año, la Ciudad de Merced debe presentar un Informe de Evaluación y Desempeño Anual Consolidado (CAPER) al U.S. Department of Housing and Urban Development (HUD) que describe cómo y en qué medida se utilizaron los fondos federales para actividades que beneficiaron a las personas de ingresos moderados. Se requiere que la Ciudad busque la opinión del público con respecto a las actividades que se llevaron a cabo durante el período del 1 de julio de 2020 al 30 de junio de 2021.

La División de Vivienda de la Ciudad de Merced invita a los ciudadanos interesados a asistir a una REUNIÓN PÚBLICA el jueves 26 de agosto de 2021, de 5:30 p. M. A 6:30 p. M., En el Salón Sam Pipes, primer piso del Centro Cívico de Merced (Ayuntamiento), 678 W. Calle 18, Merced. Los datos sobre las actividades financiadas estarán disponibles para su revisión y es posible que esté disponible un borrador preliminar. Se requerirán máscaras y distanciamiento social para controlar una mayor propagación del COVID-19, y los que lleguen tarde serán bienvenidos.

El Borrador del informe CAPER 2020 estará disponible para REVISIÓN Y COMENTARIOS PÚBLICOS durante 15 días, desde el viernes 27 de agosto de 2021 hasta el viernes 10 de septiembre de 2021. *Para ver:* 1) se publicará un enlace en la página web de la División de Vivienda: <u>www.cityofmerced.org/housing</u> 2) habrá una copia impresa disponible en la División de Vivienda de la Ciudad de Merced, 2do piso del Ayuntamiento, 678 W. 18th Street, Merced, y 3) solicite la visualización por correo electrónico: <u>housing@cityofmerced.org</u>. Si lo solicita, se pueden poner a disposición traductores de español y hmong para ayudar con la lectura del documento. Debido a las precauciones de salud y seguridad debido a la pandemia de Coronavirus, el documento no estará disponible en otros lugares. *Envíe por correo o entregue personalmente los comentarios por escrito a:* Oficina de la División de Vivienda (dirección arriba), o envíe un correo electrónico a: <u>housing@cityofmerced.org</u>.

La revisión y aprobación del Borrador Final de la CAPER 2020 está programada para llevarse a cabo en la reunión del Concejo Municipal de la Ciudad de Merced del 20 de septiembre de 2021 a las 6:00 p.m. Aunque no se requiere una audiencia pública para este proceso, los ciudadanos están invitados a asistir y / o enviar comentarios públicos sobre este tema de la agenda. Para obtener actualizaciones, agendas, informes e instrucciones sobre los requisitos de distanciamiento social del Concejo Municipal para la participación en las reuniones del Concejo Municipal, consulte esta página web: www.cityofmerced.org/departments/city-clerk/council-meetings. Para adaptaciones especiales, servicios de traducción o más información, llame a la División de Vivienda de la Ciudad al (209) 385-6863, o envíe un correo electrónico a: housing@cityofmerced.org.

Publicado: 19 de agosto de 2021

CITY OF MERCED HOUSING DIVISION /s/ Kim Nutt Kim Nutt, Housing Program Supervisor

## NROOG MERCED - PUBLIC CEEB TOOM CAW TUAJ KOOM PEJ XEEM LUB ROOJ SIB THAM THIAB CEEB TOOM RAU PEJ XEEM THIAB MUAB LUS NOOG TXOG XYOO 2020 LUB LUAG HAUJ LWM TAU UA LOS LAWM THIAB LOS SAIB DAIM NTAWV NTSUAM XYUAS (CAPER)

Txhua xyoo, Lub Nroog Merced yuav tsum xa Daim Ntawv Pom Zoo Ua Haujlwm Ib Xyoo thiab Kev Tshuaj Ntsuam Xyuas (CAPER) mus rau Asmeskas Lub Tsev Haujlwm Saib Xyuas Vaj Tsev thiab Kev Tsim Kho Hauv Nroog (HUD) uas piav qhia txog thiab kev siv nyiaj hauv tsoomfwv li cas rau cov haujlwm uas tau txais txiaj ntsig thiab cov neeg tau nyiaj nruab nrab. Lub Nroog yuav tsum tau nrhiav pej xeem cov tswv yim hais txog cov haujlwm uas tau ua thaum lub Xya Hli 1, 2020, txog rau Lub Rau Hli 30, 2021.

Lub Nroog Merced Housing Division caw cov pej xeem txaus siab tuaj koom PUBLIC MEETING rau hnub Thursday, Lub Yim Hli 26, 2021, thaum 5:30 teev tsaus ntuj txog 6:30 teev tsaus ntuj, hauv Sam Pipes Room, 1st Floor Merced Civic Center (City Hall), 678 W. 18 Txoj Kev, Merced. Cov ntaub ntawv hais txog kev ua haujlwm pab nyiaj yuav muaj rau kev tshuaj xyuas, thiab cov ntaub ntawv ua ntej yuav muaj. Yuav tsum siv daim khwb qhov ncauj qhov ntswg (Masks) thiab kev nyob nrug deb yuav tsum tau los tswj kev kis mus ntxiv ntawm COVID-19, thiab cov tuaj lig tuaj tos txais.

Draft 2020 CAPER daim ntawv tshaj tawm yuav muaj rau PUBLIC REVIEW THIAB COMMENT rau 15 hnub, txij hnub Friday, Lub Yim Hli 27, 2021, txog Friday, Cuaj Hlis 10, 2021. *Mus saib:* 1) qhov txuas yuav raug tshaj tawm hauv Housing Division lub vev xaib: www.cityofmerced.org/housing 2) daim ntawv luam tawm yuav muaj nyob hauv Lub Nroog Merced Housing Division, 2nd Floor City Hall, 678 W. 18th Street, Merced, thiab 3) thov saib los ntawm email: housing@cityofmerced.org. Yog tias xav tau neeg txhais lus Mev thiab lus Hmoob los pab nyeem cov ntaub ntawv los yeej muaj. Vim tias kev saib xyuas kev noj qab haus huv thiab kev nyab xeeb vim muaj tus kabmob coronavirus, tus ntawv yuav tsis muaj nyob rau lwm qhov chaw. *Xa ntawv lossis nqa cov ntawv sau lus noog tuaj rau:* Housing Division lub chaw haujlwm (chaw nyob saum toj no), lossis email rau: housing@cityofmerced.org.

Kev tshuaj xyuas thiab pom zoo ntawm Daim Qauv Kawg ntawm 2020 CAPER tau teem tseg rau ntawm Merced City Council lub rooj sib tham thaum Lub Cuaj Hli 20, 2021, thaum 6:00 teev tsaus ntuj. Rau Lub Rooj tsoom pej xeem tuaj mloog cov txheej txheem no, cov pej xeem raug caw tuaj koom thiab/lossis xa lus tawm tswv yim rau pej xeem ntawm cov txheej txheem no. Txog Nroog Xeev cov kev sib raug zoo yuav tsum tau hloov kho tshiab, cov txheej txheem, cov ntawv tshaj tawm, thiab cov lus qhia rau Lub Rooj Sab Laj Hauv Lub Rooj Sib Tham koom nrog, thov saib lub vev xaib no: www.cityofmerced.org/departments/city-clerk/council-meetings. Yog xav tau kev pab tshwj xeeb, kev pabcuam txhais lus, lossis xav paub ntau ntxiv, thov hu rau Lub Nroog Lub Tsev Housing Division ntawm (209) 385-6863, lossis email: housing@cityofmerced.org.

Tshaj tawm: Lub Yim Hli 19, 2021

CITY OF MERCED HOUSING DIVISION \_\_\_\_\_/s/ Kim Nutt Kim Nutt, Housing Program Supervisor

## **Public Hearings**

## Public Notices

- YOSEMITE AVENUE-GARDNER AVENUE TO HATCH ROAD ANNEXATION PROJECT DRAFT EIR
- Yosemite Avenue-Gardner Avenue to Hatch Road Annexation Project Appendices A through F
- Yosemite Avenue-Gardner Avenue to Hatch Road Annexation Project Appendices G through J
- Yosemite Avenue-Gardner Avenue to Hatch Road Annexation Project Appendix K Sewer Master
   Plan
- Yosemite Avenue-Gardner Avenue to Hatch Road Annexation Project Appendices L through M
- Notice of Availability Yosemite Avenue-Gardner Avenue to Hatch Road Annexation Draft
   Environment Impact Report
- Invitation to Public Meeting and Notice of Opportunity for Public Review and Comment Regarding
   the 2020 Consolidated Annual Performance and Evaluation Report (CAPER)
- INVITACIÓN A UNA REUNIÓN PÚBLICA Y AVISO DE OPORTUNIDAD DE REVISIÓN Y <u>COMENTARIOS PÚBLICOS SOBRE EL INFORME DE EVALUACIÓN Y DESEMPEÑO ANUAL</u> <u>CONSOLIDADO 2020 (CAPER)</u>
- <u>Caw tuaj koom pej xeem lub rooj sib tham thiab ceeb toom rau pej xeem THIAB muab lus noog</u> <u>txog xyoo 2020 lub luag HAUJ LWM tau ua los lawm THIAB los saib daim NTAWV ntsuam xyuas</u> <u>(CAPER)</u>
- Updated Initial Study #21-04- General Plan Amendment #21-01 and Zone Change #427 (565, 575, 601, and 609 Q Street)
- <u>Updated Initial Study #20-36 General Plan Amendment #20-02, Site Utilization Revision #1 to</u> <u>Planned Development #12 and Environmental Review #20-36 (1995 W Olive Ave)</u>
- Initial Study #20-32 Revised General Plan Amendment #20-01 Site Utilization Plan Revision #23 to
   Planned Development #16, Devonwood Drive Between Loughborough and Austin Avenue

## **Public Hearings**

Redistricting Advisory Committee: September 15, 2021

https://www.cityofmerced.org/departments/city-clerk/public-hearings

9/21/2021

Public Hearings | Merced, CA

 Public Hearing Notice for the Purpose of the Redistricting Process and Permissible Criteria to be <u>Considered to Redraw the Council District Map and to Receive Input from the Public</u>

City Council: September 20, 2021

 <u>Notice of Public Hearing for Zoning Ordinance Amendment #21-02 and Notice of Intent to Adopt a</u> <u>Categorical Exemption</u>

Minor Subdivision Committee: September 21, 2021

Notice of Public Hearing Via Teleconference for Lot Split

8/20/2021

Public Notices | Merced, CA

## **Public Notices**

- B-13-2021 Invitation to Public Meeting and Notice of Opportunity for Public Review and Comment Regarding the 2020 Consolidated Annual Performance and Evaluation Report (CAPER) - English
- E 8-13-2021 INVITACIÓN A UNA REUNIÓN PÚBLICA Y AVISO DE OPORTUNIDAD DE REVISIÓN Y COMENTARIOS PÚBLICOS SOBRE EL INFORME DE EVALUACIÓN Y DESEMPEÑO ANUAL CONSOLIDADO 2020 (CAPER) -Spanish
- B-13-2021 CAW TUAJ KOOM PEJ XEEM LUB ROOJ SIB THAM THIAB CEEB TOOM RAU PEJ XEEM THIAB MUAB LUS NOOG TXOG XYOO 2020 LUB LUAG HAUJ LWM TAU UA LOS LAWM THIAB LOS SAIB DAIM NTAWV NTSUAM XYUAS (CAPER) - Hmong

https://www.cityofmerced.org/departments/economic-development/housing-division/public-notices

## Consolidated Annual Performance and Evaluation Report (CAPER)

## 2020 CAPER Announcements & Updates

<u>8-27-2021</u> - The First Draft of the 2020 CAPER is available to view <u>HERE</u> (link updated 9-14-2021). We will re-post the draft as updates are made to this first draft. Please refer to the notices posted on 8-13-2021 for instructions on how to provide your comments. Thank you for your interest in the Housing Program.

8-13-2021 - A public notice in English, Spanish, and Hmong regarding the 2020 CAPER public meeting and review and comment period is posted here: <u>Housing Public Notices</u>

DATE & TIME	LOCATION	NOTES / ACTION
<u>Public Input</u> <u>Meeting</u> : Thursday, August 26, 2021	Sam Pipes Room 1st Floor of Merced Civic Center, 678 W. 18th Street, Merced Masks and Social Distancing will be required	Public Input Meeting - to obtain the public's input regarding how HUD funds were used and the extent to which those funds assisted low- to moderate- income people during the 2020 Annual Action Plan Program Year (July 1, 2020 to June 30, 2021). Data regarding funded activities will be available for review, and a preliminary draft of the CAPER may be ready for review.
<u>Review /</u> <u>Comment</u> <u>DATES</u> : Friday, August 27 through Friday, September 10, 2021	A link to the Draft 2020 CAPER will be posted here for viewing/downloading by the start of the review period. Housing Division: 2nd Floor of Merced Civic Center, 678 W. 18th Street, Merced Email: <u>housing@cityofmerced.org</u>	<ul> <li>15-day Public Review and Comment Period</li> <li>A DRAFT copy of the 2020 CAPER will be available for Public Review and Comment for a 15-day period.</li> <li>Please see dates and viewing locations to the left. Locations are limited because of the ongoing</li> <li>COVID-19 pandemic (we apologize). A copy can be emailed to you directly upon request.</li> <li>Comments will be accepted in writing in person and by email during the posted dates.</li> </ul>

Scheduled 2020 CAPER meetings and opportunities to comment:

https://www.cityofmerced.org/departments/economic-development/housing-division/housing-reports-plans/c... 9/21/2021

<u>City Council</u> <u>Review &amp;</u> <u>Approval:</u> September 20, 2021	City Council Chambers, 2nd Floor Merced Civic Center/City Hall, 678 W. 18th Street, Merced	City Council - Scheduled Date of Review and Approval - Though our <u>Citizen Participation Plan</u> does not require a public hearing for this process, interested residents are welcome to provide any additional public input to the Final Draft of the CAPER at the scheduled City Council meeting of September 20, 2021. This will be a "Report" item on the City Council Agenda. Link to City Council Agendas, Minutes, & live stream/previous meeting recordings will be linked <u>HERE</u> .
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## What is the Consolidated Annual Performance and Evaluation Report (CAPER)?

As a Grantee of HUD CDBG and HOME funds, the City of Merced is required to report to both its citizens and HUD on the accomplishments and progress toward the Consolidated Plan ("ConPlan") Goals, and affirm to HUD that funds are being prioritized to benefit low- to moderate-income persons.

The ConPlan is carried out through Annual Action Plans, which provide a concise summary of the actions, activities, and specific federal and non-federal resources that will be used each year to address the priority needs and specific goals identified by the ConPlan.

Each CAPER reports on the last Annual Action Plan for the program year that just ended, and is usually due to HUD by September 30 of each year.

- A 2020 CAPER FINAL DRAFT for Council Approval (no attachments)
- A v1 posted 8-27-21\_2020 WORKING DRAFT #2 (from 2019 template)
- 2019 CAPER Report
- 2018 CAPER Report
- 2017 CAPER Report
- 2016 CAPER Report
- 2015 CAPER Report
- 2014 CAPER Exhibits
- 內 2014 CAPER Report
- 2013 CAPER Report
- 2011 CAPER Exhibits

https://www.cityofmerced.org/departments/economic-development/housing-division/housing-reports-plans/c... 9/21/2021

Consolidated Annual Performance and Evaluation Report (CAPER) | Merced, CA

2011 CAPER Report

內 2010 CAPER Report

https://www.cityofmerced.org/departments/economic-development/housing-division/housing-reports-plans/c... 9/21/2021

E-MAIL			
CONTACT PHONE			
ADDRESS	)	i Kind	
BUSINESS/ ORGANIZATION/ RESIDENT	No attendeet	8/24/2	
NAME			

# 2020-21 CAPER

Welcome! Public Meeting August 26, 2021



- Consolidated
- Annual
- Performance &
- Evaluation
- Report

Implemented First
 Program Year of the
 2020-24 Consolidated
 Plan

# What is the CAPER?

- A Report Card for the Prior Year
- A Summary of Goals Accomplished
- Prior Year's Revenues and Expenditures

CAPER





Town Hall Meetings

# Programs Summary:

Federally Funded Reported in CAPER

- Allocation + Program Income + Carryover
- CDBG Community Development Block Grant
  - 2020 Resources available: \$5,156,736
  - 2020 Amount Expended: \$270,371
- HOME Home Investment Partnership Program
  - 2020 Resources available: \$2,220,102
  - 2020 Amount Expended: \$1,427,993
    - o All funds were allocated not all were spent

# 2020-2024 Consolidated Plan and 2020 Annual Plan Priorities Were To:

- Provide funding to address affordable housing needs
- Provide funding to Permanent Supportive Housing efforts
- Provide funding to Homeowner and/or Rental Housing Rehabilitation programs
- Provide funding for public infrastructure projects
- Provide funding to Public Services
  - Addressing homelessness and prevention of
  - Elderly, at-risk, job training, victims of domestic violence

# A Year of ... COVID-19: Uncertainty, Delays, but Still Moving Forward

 CARES Act CDBG-CV funds – two rounds of funding = \$1,193,573 CDBG-CV + \$125,239 re-directed CDBG = \$1,318,812 to community

 ConPlan/2020 AAP approved by City Council 11/16/2020, but not approved by HUD until 3/12/2021 + amendment for C & B funding

 Awarded funding to a total of 11 Non-Profit Organizations + 2 government agencies (City and County)

 Of the 11 awards, 7 were implemented during the year, 1 was contracted after, and 3 still need contracts.

 Childs & B Street Project: 1) set aside an additional \$435,000 of HOME(CHDO) and \$2.4m of CDBG funds with Amendment of Plan to complete funding needed; 2) finally! - broke ground 1/6/21 (grading), (1/13/21 start of construction)



# Accomplishments – Public Service Subgrantees

## Harvest Time

 in process of installing new refrigeration/freezer unit by contractor to help food distribution continue

## Merced Rescue Mission

- Sheltered 13 Individuals at the Warming Center (usage down due to COVID-19 sheltering)
- Currently in escrow to purchase a 3 bd/1 bath single-family home to rent to formerly homeless or low-income individual/family

## Sierra Saving Grace

- Provided emergency rental assistance to 37 individuals in 15 households
- Currently in escrow to purchase a duplex unit for rehab/convert to 3 units to rent to formerly homeless or low-income individuals/families



