

<u>City of Merced</u> 2015-16 CAPER

Consolidated Annual Performance and Evaluation Report

Approved by Council: September 19, 2016

Prepared by: Department of Development Services 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 Consolidated Annual Performance and Evaluation Report (CAPER) for the period of July 1, 2015 through June 30, 2016. The CAPER describes a general assessment of the City's progress in carrying out projects and programs during the 2015 FY 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 areas.

The CDBG award for 2015-16 program year was \$923,257, with \$201,798.70 in Program Income received. Carryover, from previous years also contributed to the continued efforts of ongoing projects and programs. Approximately \$930,362.63 in CDBG funds was spent during the snapshot period of July 1 to June 30.

The HOME award for 2015-16, was \$305,810, with approximately \$123,117.79 in program income. Carryover, from last year's CAPER, although committed to ongoing projects and programs. The 2015-16 HOME expenditures were \$273,910.73, which were directed toward affordable housing opportunities. The remaining carryover and program income is committed to a new CHDO project "Gateway Terrace II" which received HCD (State of California) tax credits approval and continued rehabilitation costs of Habitat for Humanity projects.

Highlighted for FY 2015-16, steady progress in meeting the goals and objectives stated in the 2015 Action and ConPlan was:

- Affordable Housing
- Rehabilitate and Enhance Existing Neighborhoods
- Non-Homeless Special Needs
- Support Services
- Public Services
- Non-Housing Community Development
- Job Creation
- Public & Infrastructure Improvements
- Neighborhood Revitalization Strategic Area Planning

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- Homeless
- Permanent Supportive Housing
- Public Services
- Homeowner Assistance

More specifically, the City of Merced allocated CDBG funds during the 2015-16 program year to multiple social service agencies to meet these priorities and goals; including Merced Rescue Mission, Healthy House, Central Valley Coalition for Affordable Housing, Project Sentinel, and Valley Crisis Center. One of the City's other goals is to improve the condition of the City's housing stock and public facilities that benefit low income residents. As such, this last year, Habitat for Humanity implemented the Homeowner Rehabilitation program.

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
Fair Housing	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	300	39	13.00%	100	39	39.00%
Job Creation	Non-Housing Community Development		Jobs created/retained	Jobs	500	0	0.00%			
NRSA Planning	Non-Housing Community Development	CDBG: \$	Other	Other	1000	0	0.00%			

Permanent Supportive Housing	Homeless	CDBG: \$ / HOME: \$	Housing for Homeless added	Household Housing Unit	50	574	1,148.00%			
Public and Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Other	Other	3000	5070	169.00%	3000	5070	169.00%
rehabilitate and enhance existing neighborhoods	Affordable Housing Non-Housing Community Development housing rehab	CDBG: \$ / HOME: \$463146	Homeowner Housing Rehabilitated	Household Housing Unit	30	7	23.33%			
rehabilitate and enhance existing neighborhoods	Affordable Housing Non-Housing Community Development housing rehab	CDBG: \$ / HOME: \$463146	Other	Other	0	6		50	7	14.00%
Support Services	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	96	96.00%	75	96	128.00%

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's strategic plan identifies five types of projects as essential to the community: Public Infrastructure and Capital Improvements; Programs and planning that encourages job creation and retention programs; Increased public services to area nonprofit agencies, particularly

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those programs that provide services for the homeless, youth and seniors; Permanent supportive housing for the chronically homeless; and Programs that promote and/or create fair and affordable housing, especially targeting extremely low- and low-income households. This year's activities resulted in meeting many of those five priorities. A list of each goal and the activity that supported each goal is outlined below:

Integrated Disbursement and Information System PAGE: CDBG Community Development Block Grant Performance Profile PR54 - MERCED, CA Program Year 2015 To 06-30-2016 PR54 - MERCED, CA Program Year 2015 Funds 2015 CDBG Allocation \$923,257.00 Program Income Receipted During Program Year 2015 \$202,553.09 Expenditures by Type of Activity (%) Expenditures by Type of Activity (%) Expenditures by Type of Activity (%) Expenditures ² Total Available 1 \$1,125,810.09 100 Public Facilities and Improvements \$149,273.12 16,04% Public Services \$56,823.01 6,11% General Administration and Planning \$188,133.70 20.22% Repayment of Section 108 Loans \$267,610.00 28.76% Total \$933,362.63 100.00%	09-12-16 19:29			using and Urban Developm			BIMENTOR 4			
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Repayment of Section 108 Loans \$267,610.00 28.76% Total \$930,362.63 100.00% Public Services Public Services 10%				6	6.11%	\$56,823.01	lic Services			
Total \$930,362.63 100.00% Public Services Public Facilities and Inprovementing 19%				6	20.22%	\$188,133.70	eral Administration and Planning			
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Public Facilities and Housing 18%				Public Ser						
10% 29%				Public Facilities						
Timeliness	ıg		6%	Improvement						
Timeliness										
Timeliness Ratio - unexpended funds as percent of 1.36							eliness			

U.S. Department of Housing and Urban	Development	DATE:	09-12-16
Office of Community Planning and De	evelopment	TIME:	19:29
Integrated Disbursement and Information	PAGE:	4	
CDBG Community Development Block Grant PR54 - MERCED, CA	Performance Profile		
PR54 - MERCED,CA			
Program Year From 07-01-2015 To 0	6-30-2016		
Accomplishment	Number		
Actual Jobs Created or Retained	0		
Households Receiving Housing Assistance	0		
Persons Assisted Directly, Primarily By Public Services and Public Facilities	310		
Persons for Whom Services and Facilities were Available 0 ⁵			
Units Rehabilitated-Single Units	0		
Units Rehabilitated-Multi Unit Housing	0		

Funds Leveraged for Activities Completed

\$835,783.13

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 of slums and blight, and 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.

U.S. Department of Housing and Urban	Development	DATE:	09-12-16
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Integrated Disbursement and Information	PAGE:	4	
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PR54 - MERCED,CA			
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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	389	1
Black or African American	43	0
Asian	138	0
American Indian or American Native	16	0
Native Hawaiian or Other Pacific Islander	215	0
Total	801	1
Hispanic	243	0
Not Hispanic	558	1

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

Narrative

This is the first year of the online CAPER reporting related to 5-Year Con Plan and 2015 Annual Action Plan. Over a thousand people were assisted through the Continuum of Care, Fair Housing Services, and the HOME First Time Homebuyer Program. The populated data is not reflective of projects underway, nor other HCD funded housing related projects.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		3,693,028	930,363
HOME		1,223,240	273,911

Table 3 - Resources Made Available

Narrative

The City of Merced received \$923,257 in Community Development Block Grant Funds (CDBG), and \$305,810 in HOME Investment Partnership Funds (HOME). Through the repayment of existing rehabilitation loans, approximately \$201,798, in CDBG funds were received as Program Income. These funds were directed toward the various projects, as approved by City Council through the Action Plan process. Additionally, HOME funds in the amount of \$123,117.79, repaid through rehabilitation loans, and first time homebuyers were received as program income and reinvested in affordable housing projects/programs.

Listed below is minor, technical and substantial amendments completed throughout the year. The City has taken no action to hinder the implementation of the Con Plan and has actively implemented related projects and programs that work toward achieving the goals and objectives. Additional information includes the Certificate of Consistency's submitted for review and approval to confirm the goals of the non profit agency, who is applying for funding through the federal government, such as Emergency, Transitional and Permanent Housing, as well as Homeowner Rehabilitation Grants, is consistent with the Merced's goals and needs, as identified in the Consolidated Plan.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
			Homeowner Rehabilitation, Public Services, Infrastrucure Projects, First
City Wide	14	100	Time Homebuyer Loans.
			Homeowner Rehabilitation, Public Services, Infrastrucure Projects, First
City Wide	30	100	Time Homebuyer Loans.
Elgible CDBG Areas	70	0	
Elgible CDBG Areas	86	0	

Identify the geographic distribution and location of investments

Table 4 – Identify the geographic distribution and location of investments

Narrative

For the 2015-16 program year, Merced anticipated that 70 percent of its CBDG & HOME funds would be spent reaching the seven disadvantage census tracts. Additionally, as stated in the Strategic Plan, certain racially/ethnically concentrated areas of poverty were identified as having greater needs in the City. These census tracts are scattered through out the community. Several of Merced's subrecipients provided services in or to residents living in the targeted census tracts including: Habitat for Humanity, Sierra Saving Grace, and the Youth I Can youth program; The ADA and Sewer Main infrastructure projects were also located within these targeted areas. The actual amount anticipated after the capital improvement projects are completed, may result in a higher percentage. The remaining funds were targeted to the general population; however, because Merced is a relatively smaller community and low income populations are distributed through out the City, the City believes that those activities outside these census tracts will still likely serve low income populations.

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 maintain an adequate supply of affordable housing. In fiscal year 2014-15 the City was able to partner with Central Valley Coalition for Affordable Housing to rehabilitate a 7-Unit Apartment Complex (1113 W. 2nd Street). Additionally, the City of Merced used funds from the Water Enterprise Fund for the replacement of the water mains for the 7th and T Street Water Main Replacement project.

The City leverage funds with the County of Merced to fund the Merced Continuum of Care program. Without the City and County funding the Merced COC, the County nor the City would be in compliance with HUD rules and regulations for Homeless programs. The City and Housing Authority of Merced County and Merced Rescue Mission are discussing the concept of leveraging CBDG funds with Housing Authority funds to ensure homeless would recieve funds needed for rental deposits from the Housing Division and on-going section 8 rental assistence from the Housing Authority of Merced County. The propgram would be made available to the 100 most chronically homeless individuals as identified through the Merced COC HMIS system. The program will be administered by the Housing Authority next fiscal year.

Additionally, funding is leveraged with money from cities throughout Merced County to provide a Continuum of Care plan for the City and County. The Continuum, operated by the Merced County Association of Governments, is the lead agency working with other organizations within Merced with the goal of helping, servicing, and eventually ending homelessness in the Merced County area. City funding helps pay for a staff person who is responsible for assisting organizations with grant writing, providing a meeting place for board meetings and organizing meetings. This individual is considered a resource to all local service and non-profit entities in the community that provide assistance for homeless.

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				

ble 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 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 \$		
0	0	0	0	0		

Table 7 – Program Income

•	iness Enterprise racts for HOME			•			
	Total		Minority Business Enterprises				
		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	s					•	
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	s						
Number	0	0	0				
Dollar							
Amount	0	0	0				

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted								
	Total		Minority Prop	perty Owners		White Non-		
		Alaskan	Alaskan Asian or Black Non- Hispanic His					
		Native or	Pacific	Hispanic				
		American Indian	Islander					
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								
		e number	of parc	els acquire	d, ar	id the cost of a	cquisition	
Parcels Acquired	d			0		0		
Businesses Disp	laced			0		0		
Nonprofit Orgar	nizations							
Displaced				0		0		
Households Ten	nporarily							
Relocated, not [Displaced			1		34,818		
Households	Total			Minority P	rope	rty Enterprises		White Non-
Displaced		Alas	kan	Asian o	or	Black Non-	Hispanic	Hispanic
		Nativ	e or	Pacific	2	Hispanic		
		Amei	ican	Islande	er			
		Ind	ian					
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	44	10
Number of Non-Homeless households to be		
provided affordable housing units	0	2
Number of Special-Needs households to be		
provided affordable housing units	2	2
Total	46	14

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	10
Number of households supported through		
The Production of New Units	45	2
Number of households supported through		
Rehab of Existing Units	1	7
Number of households supported through		
Acquisition of Existing Units	0	0
Total	46	19

Table 12 – Number of Households Supported

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

Merced's Strategic Plan outlines the City's plans to assist in the development of affordable housing through First Time Homebuyer loans and the development of Multi-Family resdiential projects under the CDBG and HOME programs. In 2013, the City was awarded \$1,000,000 in CalHOME funds to be used for qualified First Time Homebuyers. Due to market housing prices, most home purchase prices in Merced exceed the maximum purchase price allowed by United States Department of Housing and Urban Development (HUD). Thus, the FTHB program was't funded with monies from CDBG or HOME programs. Additionally, the City transitioned the Homeowner Rehabilitation Loan Program to a Forgivable Loan program, which curbed the desire to use CalHome funds for Homeowner Rehabilitation projects. City staff is working with Habitat for Humanity to manage the Homeowner Rehabilitation program and to help market it.

As for affordable housing development, unfortunately, the City does not receive enough CDBG funds to acquire or construct affordable housing given its high cost (i.e. land, construction, permit fees, etc.). There are simply not enough funds available from the yearly CDBG and City general funds to meet these and other needs in the community. Instead the City partners with CHDO's and Affordable Housing Developers to develop affordable housing within the community.

The City continues to look for additional funding sources, such as Affordable Housing and Sustainable Communities Program through (HCD), and community partnerships (i.e. Habitat for Humanity) to bring in additional funds for affordable housing.

Discuss how these outcomes will impact future annual action plans.

The City plans to address housing needs, but without significant additional resources, the City will continues to focus funds where they will do the most good for the low and moderate households, services and public infrastructure. The City intends to fund the Homeowner Rehabilitation Program. Moreover, Merced's youth, senior and homeless programs are focused on prevention for long term impacts to the community. The City will be pursing to leverage federal, state, and local funding sources to develop large multi-family developments to support increasing affordable housing units.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	740	1
Low-income	21	1
Moderate-income	8	1
Total	769	3

Table 13 – Number of Persons Served

Narrative Information

Based upon the various public service programs, 280 people were assisted. Figures are included in the table above. Not included in the table is information provided by Fair Housing calls or the homeless counted in the P.I.T. count. Additionally, the CalHome12 & NSP First Time Hombuyers were not included as persons served. Not reflected in this table, due to information not related to family size, was CDBG & HOME projects underway and CDBG Activities that benefit Low Mod Areas. 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. Additionally, attached 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.

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

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

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

The City of Merced participates in the Merced City and County Continuum of Care's coordinated entry 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 identifies best type of support and housing interventions that fit their needs including PSH with a Housing First approach and 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 includes 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 partnered with Merced Rescue Mission to operate a Warming Center. The warming center allowed individuals currently located on the streets a place to go out of the various weather elements. Additionally, the City of Merced partnered with Alliance for Community Transformations to provide emergency shelter to individuals seeking shelter and refuge from situations that would leave them homeless otherwise.

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

A county-wide homeless prevention strategy has been implemented that has helped 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. Strategic steps focus on shelter diversion by stabilizing households in current housing or temporarily sharing housing with other family members of friends until the household is ready to obtain and maintain permanent housing. Steps also include links to temporary or ongoing supports 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 on-the-job training. Case management, if desired by the household, may be short-term. The overall goal is to stabilize the household and prepare a plan if another housing crisis occurs. In addition, the City of Merced partners with the Merced County Rescue Mission which operates a Respite Care program that focuses on helping homeless persons discharged from the Mercy Medical Center and Horisons Unlimited Healthcare and offers such persons a safe supportive environment, as well as meals, oversight of medical treatment, while helping them explore long-term housing options through case management.

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 1) focusing more intensely on chronic homeless individuals and families through street outreach and engagement into areas and encampments where chronic homeless persons are known to live; 2) engaging chronic homeless households through the coordinated entry system to help link them to the appropriate permanent supportive housing provider and level of supportive services; 3) increasing resources to provide bridge housing for chronic homeless households who need a short-term stay while awaiting permanent housing availability that includes low barrier shelter and vouchered stays in motels; 4) connecting chronic homeless households to mainstream resources including Medi-Cal and behavioral health services while awaiting PSH placement; 5) connecting chronic homeless households to community resources such as food, transportation, money management, housing counseling services, etc. to ensure they maintain their housing; and 6) 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 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 families with lower barriers receive modest financial assistance and those with higher barriers receive moderate assistance. There are two new RRH programs for families—County's Human Services Agency and Merced County Rescue Mission. The Continuum of Care has also developed more effective coordination between prevention efforts and mainstream benefits and programs.

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 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 has multiple public housing properties in Merced.

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

HAMC encourages public housing residents to participate in policy, procedure, and program implementation and development through its Board. HAMC also distributes various forms of communication to all residents, which contains relevant news, information on training and employment opportunities, and other community resources available to public housing residents. 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

HAMC is not designated as "troubled."

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)

Housing staff is still a new team and we continue to experience a loss of revenue year after year for housing projects. That said, staff has moved forward to meet the challenge and has worked to educate sub-grantees, identify challenged areas, and continue to improve upon an outdated process to create an efficient, effective program that meets National Objectives.

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

The City of Merced worked with the Merced County Association of Governments (MCAG) and the County of Merced to develop a Continuum of Care plan for the City and County of Merced. The plan discusses the extent of homelessness in Merced County, identifies and leverages available local resources, describes solutions, and ultimately renders area organizations eligible for federal Continuum of Care grant funding.

The City and County of Merced have taken a lead role in providing resources to the homeless in Merced by adopting the Continuum of Care Strategy to end Homelessness and by providing annual CDBG funds to support one staff member responsible for heading up the Continuum of Care through MCAG. Several positive activities spearheaded by the Continuum of Care can be found throughout this document.

Additionally, the Division is working with three non profit organizations to either rehabilitate existing, purchase, or construct residential properties to provide permanent supportive housing. Staff provided an average of \$175,000 to each non profit organization in fiscal year 2015/16 towards each project.

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

The City continues to review and analyze how it can better meet the needs of the underserved and address "worst case" housing issues through its affordable housing program, supportive services, Continuum of Care and the Fair Housing services offered through Central Valley Coalition for Affordable Housing. Loans to landlords to improve housing for those families living in seriously substandard housing are available with CDBG funding.

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

The City, in cooperative efforts, continues to work with the Continuum of Care, 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.

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Programs that provide funding for rehabilitation work on purchased homes, rehab work on privately owned properties, and or upkeep of newly purchased properties, allows the city to provide jobs to smaller contractors and service providers within the City. Many of the contractors bidding on jobs from the Housing Division are smaller, one to four person companies. Many contractors use credit cards to make ends meet while awaiting payment from the City. As some contractors have informed us, they are living it "paycheck to paycheck" and work other jobs to supplement their incomes. These programs allow the City to provide employment in a depressed community as a way to assist this particular group stay above the poverty level.

In addition to CDBG and HOME funds, the City utilizes program income generated from the Neighborhood Stabilization Program to rehabilitate properties and grant funds from CalHome programs to provide deferred FTHB loans to income eligible households. These efforts allow our department to assist a wide variety of households in our community that are at, or below, the area median income. Over the past year we resold two (2) NSP properties and assisted six (6) First Time Homebuyers.

Borrowers/applicants work with either a local lending institution or the designated property management company to identify what amount of assistance these households need to allow them to qualify for the type of residential (rental or purchase) unit they are requesting.

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

As Housing Division staffing levels continue to be reduced over the past three years, Housing's top priority remains to create an efficient department, reassess policies and procedures, train staff on various programs, and improve working relationships with community members and grant representatives.

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

The City made a commitment last year to improve the communication and service delivery capabilities of agencies and organizations that provide programs to assist the homeless. The City continues to hold community meetings to enhance coordination between housing providers, government agencies, and other key stakeholders in the City and County. The purpose of these meetings was to establish a network of agencies to enhance the delivery of services to the homeless, disabled individuals and families, youth, and others seeking services as well as reduce duplication of services.

The City will continue to participate in various Continuum of Care meetings, which are attended by various governmental departments and service providers to share information on existing programs and areas for improvement to enhance coordination and exchange knowledge of best practices to better understand and address the community's needs. The United Way holds quarterly board meetings to provide a platform for agencies to coordinate services. Board Members of the Continuum of Care include public housing authorities, service providers, community stakeholders and people who

have experienced homelessness. These meetings are held to address unmet needs are ensure that resources are leveraged and not duplicated.

Merced County Mental Health has played a key role over the past year by designating a staff member to serve on the Board as a liaison between the department and homeless clients/service providers experiencing barriers in receiving assistance. Mental Health had a significant presence in the most recent Project Homeless Connect event. They were able to assess people experiencing homelessness on the spot and get them connected to services immediately. These linkages have increased the community's efforts to avoid discharge into homelessness as well as serve the existing homeless population.

The City also participated in the Homeless Connect — an outreach event that brings together multiple agencies to provide information and assist individuals currently experiencing homeless ness. Additionally, Housing Staff has spoken with homeless individals interested in becoming first time homebuyers. In addition to the actions listed above, the City will continue to enhance coordination and work with the Housing Authority of Merced County, United Way, housing and service providers, and faith based organizations, to identify services, housing and other needs. Other public agencies that work together to increase Merced's supply of affordable housing includes: Central Valley Coalition for Affordable Housing and Habitat for Humanity.

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

Lack of an effective multi-lingual mortgage counseling program

While there had been a credit counseling program for families facing foreclosure offered at the Central Valley Coalition for Affordable Housing, the City's Fair Housing agency, budget cuts resulted in the elimination of that position in smaller communities. However, the City of Merced has contracts with Habitat for Humanity – Stanislaus County, Project Sentinel, and Community Housing Council of Fresno to provide first time homebuyers HUD approved counseling. There still remains the lack of a local mortgage counselor to address this impediment. Due to continued budget constraints, the City's only course of action at this time is to encourage and provide mortgage counseling programs to first time homebuyers in neighboring communities.

Insufficient supply of affordable rental housing

The City of Merced has identified providing affordable housing as a priority in the City's Housing Element. While the City is not a provider of affordable housing, it does assist developers with affordable housing funding. Due to financial constraints, the City was not able to enter into any contracts with developers for construction of new affordable housing units. With the department's limited resources, staff is currently pursuing rehabilitation of existing affordable rental units rather than new construction.

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

Monitoring of activities revealed the need for more on-site visitation and improved reporting procedures. For some activities, their programs only function on the weekends, which staff accommodated and monitored when possible.

Policy changes include on-site visits with monitoring reporting sheets. Monitoring will be done for every activity at least once per year, every house at least five times during possession by the city, and housing projects at least once per every three years.

The Housing Division staff continues to seek out training opportunities offered by HUD. Whether the trainings through a webinar or in-person, staff has continued to seek applicable trainings. Provided the travel cost for in-person training is feasible, staff is given the opportunity to attend. More recently staff has begun to attending Affordable Housing Conferences as a stay current with housing rules, regulations and market trends. Additionally, attending these conferences has also allowed staff to network with other non-profit and for-profit developers. Whether it's through training or a conference, staff has used these resources to ensure compliance with HUD requirements. Since 2011 staff has worked to ensure the solicitation of new programs. This is outreach effort is reflective with variety of public service applications funded in each of the past four Annual Action Plans as they all contained new programs. Lastly, staff improved monitoring efforts with the monitoring of all our public service projects and four affordable housing projects this 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 2015-16. The public was notified of the CAPER's availability through notifications in two newspapers, at public meetings, and the public hearing.

The availability of the FY 2015-16 CAPER and a request for comments was publicly noticed in the following ways:

- Notices were posted at the Merced Civic Center in September 2016.
- August 30, 2016 Public Notices were published in the Merced Sun-Star.

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- Setember 1, 2016 Public Notices were published in the Merced County Times.
- September 1, 2016 Community Meeting at City Hall in the Engineering/Housing Conference Room.
- September 6, 2016 Meeting Date at City Hall, meeting to gather comments from the public and Council and set a public hearing.
- September 19, 2016 Public Hearing at City Hall, Public Hearing requesting Council action.

City Council considered ten (10) projects that required budget modifications to the 2015 HUD Annual Action Plan. The projects were either new projects not originally included in the originally adopted budget of the 2015 HUD Annual Action Plan or were amendments to the existing projects. Attached is a list of the project modifications approved by City Council during the 2015-16 Fiscal Year.

City Council 2015 HUD Annual Action Plan

Budgetary Technical Amendments and Added Projects

Report #	Vendor	Subject	Council Date	Amount
15-003	DOD Construction	Award Bid to DOD Construction for the CDBG South Merced ADA Ramps Project 115028	7/20/15	\$105,990.00
15-014	Alliance for Community Transformations	Approval of Agreement with Alliance for Community Transformations and Increasing the Project's Budget Using HOME Investment Partnership Funds	9/8/2015	\$313,831,.75
15-218	Central Valley Coalition for Affordable Housing	Technical Amendment to Change the Funding Source for the Homeless Veteran's Project in the 2015 HUD Annual Action Plan	9/21/2015	\$224,700.00
15-231	City of Merced	Consider Technical Amendment to the 2015 HUD Annual Action Plan Funding Project 116035 for the Construction of the B Street Sidewalks and Ramps with Community Development Block Grant Funds in the Amount of \$224,301	9/21/2015	\$224,301.00
15-354	Merced County Rescue Mission	Allocation of Fiscal Year 2015-16 Community Development Block Grant (CDBG) Funds for a Warming Center with Merced County Rescue Mission	12/7/2015	\$13,000.00
15-379	City of Merced	Consider a Supplemental Appropriation of Funds to the Housing Division Fund 070	1/19/2016	\$92,860.00
15-380	Habitat for Humanity	Proposed Agreements with Habitat for Humanity to Administer Housing's Homeowner Rehabilitation Program Using Community Block Grant and HOME Investment Partnership Funds	1/19/2016	\$250,000 (CDBG) \$150,000 (Home)
16-020	DOD Construction	Change Order with DOD Construction for the CDBG South Merced ADA Ramps Project 115028	2/16/2016	\$29,110.00
16-219	Chad Wolford Consulting	Consider the First Amendment to Scope of Services with Chad Wolford Consulting to Include Review of the Internal Service Funds for the Cost Allocation Plan	6/6/2016	\$19,700.00
16-349	Central Valley Coalition for Affordable Housing	Consideration of a City Loan Commitment Agreement with the Central Valley Coalition for Affordable Housing for the Development of Gateway Terrace II Apartments	8/15/2016	\$1,385,000.00

2015 HUD Annual Action Plan - Budget Modifications

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan. (Type or clearly print the following information:)

Applicant Name:	United Way of Merced County
Project Name:	CA-520 Merced City and County CoC
Location of the Project:	City of Merced; Merced County (see attached list)
Name of the Federal Program to which the applicant is applying:	FY2016 Continuum of Care Homeless Assistance Program
Name of Certifying Jurisdiction:	City of Merced
Certifying Official of the Jurisdiction Name:	Steve Carrigan
Title:	City Manager
Signature:	Sucu
Date:	8/3./16

Page 1 of 1

form HUD-2991 (3/98)

Merced COC - Certificate of Consistency Page #1

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CA-520 Certification of Consistency with the Consolidated Plan Project List

Project:	Geo Code
	60047
	69047
Project Home Start 2015	62250
Turning Point Merced	69047
Merced Bonus	69047
Project Hope Westside 2015	69047
Sierra Saving Grace Homeless Project	62250
2011 Shelter Plus Care	69047
Sierra Saving Grace Homeless Project 2	62250
	HMIS Renewal 2015 Project Home Start 2015 Turning Point Merced Merced Bonus Project Hope Westside 2015 Sierra Saving Grace Homeless Project 2011 Shelter Plus Care

Merced COC - Certificate of Consistency Page #2

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 2015-2020 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. As with CDBG, the timely expenditure ratios are monitored and HOME commitment and expenditure deadlines are monitored.

Staff also directs funding toward core programs established during the previous year and identified within the 2015-2020 ConPlan.

The City of Merced continues to use CDBG funds toward affordable housing, a suitable living environment, ADA improvements to public infrastructure, public/social services, and the repayment of Section 108 loan. The reallocation of funding occurs throughout the year for both CDBG and HOME.

Staff reviews and meets with project managers on a regular basis. The City's Citizens Participation Plan allows minor and technical amendments to be reviewed and authorized by the City Manager. All substantial amendments, resulting in a reallocation of funding over \$29,000 and contractual amendments, were taken to City Council through a public hearing as well community meetings for input.

Objectives have not changed, however, as a result of the needs identified through public meetings with non-profit housing and service providers, HOME funding was approved to assist in meeting the needs of Merced homeless population. The City and County discuss the concept of leveraging CDBG funds with Housing Authority funds to ensure homeless would receive funds needed for deposits from the City and on-going section 8 rental assistance from the Housing Authority of Merced County. The program would be made available to the 100 most chronically homeless individuals as identified through the Merced COC HMIS system. The program will be administered by the Housing Authority next fiscal year.

Does this Jurisdiction have any open Brownfields Economic Development	No
Initiative (BEDI) grants?	

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

CR-50 - HOME 91.520(d)

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

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

Staff conducted desk review and on site monitoring of the 1113 W. 2nd Street project, with a result of no findings. 1 unit was inspected. Areas monitored included Affirmative marketing, residential lease, financial and asset management, audits, property standards, inspection procedures, lead based paint, certification of tenant incomes, rents and utility allowances, regulatory agreement compliance and secondary review of construction documents, if needed. No other HOME Rental projects required monitoring this year. Other monitoring that was conducted, related to Low Mod Housing Assests (former RDA Assets), and is not reported herein.

The City also closely monitors progress of ongoing projects with Habitat for Humanity Homeowner Rehabilitation, with coordinated efforts with Engineering, Planning and Building inspections, as well as financial expenditures. This includes regulations listed under 24 CFR 92, Subparts E and F. During this year, staff participated in pre bid meetings for all the Public Improvement projects utilizing CDBG monies.. Additionally, staff meets with each selected contractor participating in the Neighborhood Stabilization Program, Community Development Block Grant, and HOME vacant property rehabilitation projects.

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

An official inspection was made of the Grove multi-family apartment complex by the Housing Program Supervisor. Observations were made and noted.

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, 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.

The City shall continue the services of the Fair Housing Services provider (Project Sentinel) for all Merced residents. In addition to the toll-free hotline 1-888-324-7468, the services are to provide free 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

Approved by City Council was the use of HOME Investment Partnership Program funding for a Safe House for Victims of Domestic Violence and a Homeowner Forgivable Loan Program. Additional PI was approved by Council to be directed toward the construction of 50 affordable unit project. These funds were directed toward beneficiaries with incomes at or below 80% of the area median income. Results will be reflected in next year's CAPER.

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

The HOME program objectives continue with promoting, maintaining and providing affordable housing by working with Affordable Housing Developers and non profit organizations, such as Habitat for Humanity, Sierra Saving Grace, and Central Valley For Affordable Housing on the development of a 50 unit affordable multi family project.

Attachments

Attachment 1 - Caper Resolution



CITY CLERK'S CERTIFICATE

I, STEVEN S. CARRIGAN. City Clerk of the City of Merced, California, do hereby certify that the attached document, entitled:

RESOLUTION 2016-49

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MERCED, CALIFORNIA, APPROVING THE 2015-2016 PROGRAM YEAR CONSOLIDATED ANNUAL PERFORMACNE 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 20, 2016

STEVEN S. CARRIGAN, CITY CLERK

JENNIFER LEVESQUE Deputy City Clerk

RESOLUTION NO. 2016-49

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MERCED, CALIFORNIA, APPROVING THE 2015- 2016 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 2015-2016 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 (IIUD) for the activities and expenditures for the 2015-2016 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 \$1.2 million dollars in CDBG and HOME funds during the 2015-2016 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 2015-2016 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.

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PASSED AND ADOPTED by the City Council of the City of Merced at a regular meeting held on the <u>19</u> day of <u>september</u> 2016, by the following vote:

AYES: 6 Council Members: BELLUOMINI, BLARE, DOSSETTL, NURPHY, PEDROZO, THURSTON

NOES: 0 Council Members: NONE

ABSENT: 1 Council Members: LOB

ABSTAIN: 0 Council Members: NONE

APPROVED: lavor

ATTEST: STEVE CARRIGAN, CITY CLERK BI Asafstant/Deputy City Clerk

(SEAL)

APPROVED AS TO FORM:

101 8/18/16 Date Attomey

X (Resolutions)2015 Housing), (pploying CAPER for)5-16.60c



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Attachment 2 - PR-03 CDBG Activity Summary



RIMENTORS	U.S. Department of Housing and Urban Development		12-Sep-2016
Statment OF	Office of Community Planning and Development		14:19
*	Integrated Disbursement and Information System	Page:	2
	CDBG Activity Summary Report (GPR) for Program Year 2015		
CARAN DEVELO	MERCED		
irs	Accomplishment Narrative	#	Benefitting
2	New cases have been opened dealing with substandard housing, premise maintenance, dangerous buildings, trash/debris and graffiti. While meeting with households regarding regular code enforcement issues, code enforcement officers look for lead based paint and if located, discussed the dangers of lead based paint with them. The household would also receive informational flyers regarding lead based paint concerns and potential programs that can assist with rehab, health and/or safety issues. PROJECT TO CONTINUE IN PY 14/15. THIS ACTIVITY HAS BEEN DETERMINED TO NOT BE COBG ELIGIBLE. CURRENTLY WAITING FOR CITY COUNCIL TO APPROVE THE SHIFTING OF NON-FEDERAL FUNDS TO HOUSING'S CDBG FUND. CITY COUNCIL MEETING WILL BE HELD ON OCTOBER 6, 2014.		
	ALL FUNDS DRAWN WILL BE REVISED TO AN APPROVED REMEDIATION PROJECT. REVISION OF FUNDS WILL BE DONE BASED OF ACTUALS SPENT ON THE WATER MAIN PROJECT. ALL ACCOMPLISHMENTS WILL BE UNDER ACTIVITY #1054.	4	

OST AND CROSSING CROS	CUSING LAS	Office of Integrated	ment of Housing and Urba Community Planning and E Disbursement and Inform Immary Report (GPR) for F MERCED	Development nation System		12-Sep-2016 14:19 3
PGM Year:	2012					
Project:	0003 - POLICE OFFI	CER FUNDING				
DIS Activity:	992 - POLICE OFFIC	ER / GRAFFITI ABATEMEN	0			
Status: Location:	Canceled 3/16/2016 8 MERCED MERCED		Objective: Outcome: Matrix Code:	Create suitable living environments Sustainability Public Services (General) (05)	National Objective:	LMA
nitial Funding	Date: 1	11/16/2012				
Description:						
(IDIS #1054) Al Financing	LL FUNDS HAVE BEEN		lied filter excludes all data.	i.		
	omplishments					
People (Ge						
20 A A A	lation in Service Area: 6 act Percent Low / Mod: !					
Annual Accom	plishments					
PR03 - MERCE	Ð				Page:	3 of 71

RTHENTOR	U.S. Department of Housing and Urban Development		12-Sep-2016
A CLAR	Office of Community Planning and Development		14:19
* *	Integrated Disbursement and Information System	Page:	4
Eint	CDBG Activity Summary Report (GPR) for Program Year 2015		
CHOAN DEVELOP	MERCED		
	complishment Narrative	#	Benefitting
to e gan atte spoi and Day inte PRO FOF	tai Funding to the Merced Police Department for graffili prevention and abatement. The program partnered with various groups and school ignostatic also use inforcement begins to classify "tagging crews" as gangs. In an effort to reach alreger portion of the community, officers inded the Annual National Night Out evont. hold multiple Neighborhood Wetch meetings throughout the City and used radio and television is to discuss graffili awareness. Local schools, neighborhoods and apertment complexes were visitad to educate the attendees about gan is graffili. The Merced Police Department also coordinates and worked with students from one of the local high schools on a Graffit IClaan U y Gang Awareness Presentations were also held at len local schools throughout the year. The primary focus was on graffiti prevention invention in low-income neighborhoods and school Siles. OUECT TO CONTINUE IN PY 14/15. INITS ACTIVITY FAS BEEN DETERMINED TO NOT BE CDBG ELIGIBLE. CURRENTLY WAITING R CITY COUNCIL TO APPROVE THE SHIFTING OF NON-FEDERAL FUNDS TO HOUSING'S CDBG FUND. CITY COUNCIL MEETING L BE HELD ON OCTOBER 6, 2014. ALL FUNDS WILL BE REVISED TO THE WATER MAIN PROJECT AS EXPENSES OCCUR. (IDIS 154)	16	
03 - MERCED		Page:	4 of 71

AND LA ATMENTO	tone wience	CDE	U.S. Department of Hou Office of Community Integrated Disbursem G Activity Summary Rep	Planning and I ent and Inform port (GPR) for I	Development nation System			12-Sep-2010 14:19 5
AN DEVEN	0.		M	IERCED				
'GM Year: 'roject:	2012 0009 - ECONOMI	C DEVELOPMENT						
DIS Activity:	998 - ECONOMIC							
itatus:	Open			Objective:	Create economic op	octupities		
ocation:	678 W 18th St Merced, CA 95340-4708		Outcome:	Availability/accessibi ED Technical Assista	lity	National Objective:	LMA	
nitial Funding	Date:	11/26/2012						
escription:								
nancing	Fund Type	Grant Year	SES OCCUR TO THE W		inded Amount	Drawn In Program Year	Drawn Thru Pr	ogram Year
		Pre-2015			\$54,988.91	\$0.0	0	\$0.00
CDBG	EN	2012	B12MC060044			\$0.0	0	\$54,988,91
							/0	\$34,300.31
	Total complishments s : 1		DIZINGLUG		\$54,988.91	\$0.0		\$54,988.91 \$54,988.91
Businesse Total Popu	complishments is : 1 Ilation in Service Area ract Percent Low / Mo	a: 62,733 id: 55.10			\$54,988.91		90	
Proposed Acc Businesse Total Popu Census Tr Annual Accorr	complishments s : 1 ulation in Service Area act Percent Low / Mo nplishments Accomplishment THIS ACTIVITY H	a: 62,733 d: 55.10 t Narrative MAS BEEN DETER J AN ELIGIBLE CD	MINED TO NOT BE CDBG		RCED CITY COUNCI		00 #	\$54,988.91



Date: 12-Sep-2016 Time: 14:19 Page: 6

PGM Year:	2013		
Project:	0007 - DIRECT ADMINISTRATION		
IDIS Activity:	1018 - DIRECT ADMIN EXPENSE		
Status: Location:	Completed 8/20/2015 12:00:00 AM	Objective: Outcome: Matrix Code: General Program Administration (21A) National Objective:	
Initial Funding	Date: 01/03/2014		

Initial Funding Date: Description:

FUNDING FOR ADMINISTRATIVE EXPENSES RELATED TO THE OPERATION OF THE CITY OF MERCED HOUSING DIVISION Financing

	Fund Type	Grant Year	Grant		Funded A	mount	Drawn I	n Program Y	'ear	Drawn Thru F	Program Year
		Pre-2015				\$200,679.94			\$0.00		\$0.00
0000	1.00	2012	B12MC060044						\$0.00		\$102,479.42
CDBG	EN	2013	B13MC060044						\$0.00		\$50,808.87
		2014	B14MC060044						\$0.0C		\$47,391.65
Total	Total					\$200,679.94			\$0.00		\$200,679.94
Proposed Acc	complishments										
Actual Accom	plishments			Owner	Ren	iter		Total		Person	
Number assist	ed:		Tot		Total	Hispanic	Total	Hispanic	Total	Hispanic	
White							0	0			
Black/Africa	n American:						0	0			
Asian:							0	O			
American In	dian/Alaskan Native:						0 0	0			
Native Hawa	aiian/Other Pacific Isla	nder					0	С			
American In	dian/Alaskan Native &	White:					0	D			
Asian White							0	D			
Black/Africa	r American & White:						0	0			
American In	dian/Alaskan Native &	Black/African Am	erican:				0	0			

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Total:

Other multi-racial: Asian/Pacific Islander:

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Hispanic:

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AS URBAN DE	VELOPHER

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Female-headed Househ	10105			
Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Nor Low Moderate			0	
Total	0	0	0	0

Percent Low/Mod Annual Accomplishments

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

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AND CREAN DEVELS	No.		U.S. Department of Ho Office of Community Integrated Disburser G Activity Summary Re	y Planning and nent and Inform	Developm nation Sys	ent item					12-Sep-2016 14:19 8
PGM Year:	2013										
Project:	0015 - HOUSING I	REHAB - SINGLE	UNIT RESIDENTIAL								
DIS Activity:	1027 - HOUSING I	REHAB - 128 W. 1	3TH ST								
Status: Location:				Objective: Outcome: Matrix Code:	Affordab	decent afford ility Single-Unit F		- 72 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	Natio	nal Objective:	LMH
nitial Funding Description: SINGLE UNIT H Financing	Date:	03/13/2014 TATION									
	Fund Type	Grant Year	Grant	Fi	unded Amo	unt	Drawn I	n Program Y	ear	Drawn Thru Pr	rogram Year
		Pre-2015			\$52,131.23			\$0.00			\$0.00
CDBG	EN	2013	B13MC060044						\$0.00		\$52,131.23
	PI				\$21,418.43		\$0.00		\$0.00	\$21,418.43	
Total	Total				\$	73,549.66			\$0.00		\$73,549.66
Proposed Acco	omplishments										
Actual Accomp	plishments		,	Owner	Renter			Total		Person	
	ď:		Total	Hispanic		Hispanic	Total	Hispanic	Total	Hispanic	
Vumber assiste					0	0	0	0			
			0	0						0	
White:	Amoriana		c	0						0 0	
White: Black/African	American:		C	0	0	0	0	o		o 0	
White: Black/African Asian:			C		0 0	0 0					
White: Black/African Asian: American Indi	ian/Alaskan Native:	nder	0 C 1	0 0 1	0	0	0 0	0 0		0 0 0 0	
White: Black/African Asian: American Indi Native Hawaii	ian/Alaskan Native: ian/Other Pacific Isla		C	0 0	0 0 0	0 0 0	0 0 1	0 0 1		0 0 0 0 0 0	
White: Black/African Asian: American Indi Native Hawaii American Indi	ian/Alaskan Native:		0 C 1 C	0 0 1 0	0 0 0	0 0 0	0 0 1 0	0 0 1 0		0 0 0 0 0 0	
White: Black/African Asian: American Indi Native Hawaii American Indi Asian White:	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &		0 C 1 C C	0 0 1 0 0		0 0 0 0	0 0 1 0 0	0 1 0 0		0 0 0 0 0 0 0 0 0 0	
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White: Black/African Asian: American Indi Native Hawaii American Indi Asian White: Black/African	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	0 0 1 0 0 0 0	0 1 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 1 0 0 0 0	0 0 1 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0	
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White: Black/African Asian: American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific	lan/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	c C C C C C C C C C C C C C C C C C C C	0 1 0 0 0 0 0 0		0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0	0 0 1 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Indi Native Hawaii American Indi Asian White: Black/African American Indi Other multi-ra	lan/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	C C C C C C C C C C C C C C C C C C C	0 1 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SINGLE UNIT HOUSING REHABILITATION ACQUIRED BY DEED IN LIEU OF FORECLOSURE. ACTIVITY TO CONTINUE IN PY 14/15.	0.00 - 220-73
2014	SINGLE UNIT RESIDENTIAL REHAB SOLD TO QUALIFIED FIRST TIME HOME BUYER IN PY 14/15.	

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ST AND GROAN DEVE	S.		U.S. Department of Ho Office of Community Integrated Disbursen G Activity Summary Re	Planning and I nent and Inform	Developr nation Sy	nent /stem					12-Sep-2010 14:19 10
PGM Year:	2013										
Project:		ON & REHABILIT	ATION OF PERMANENT	HOUSING							
DIS Activity:	1029 - ACQUISITI	ON & REHABILIT	ATION OF DUPLEX								
				Ohioatius	Drouide	e decent afford	ioble bauci				
Status: Location:	Open Address Suppress	ed		Objective: Outcome: Matrix Code:	Afforda			- 51 2004 0	Natio	inal Objective:	LMH
initial Eurodia		05/27/2014									
Initial Fundin Description:	g Date:	00(Z1/Z014									
	AND REHABILITATIO	ON OF PERMANE	NT HOUSING.								
-	Fund Type	Grant Year	Grant	Fu	inded Am	iount	Drawn I	n Program Y	ear	Drawn Thru Pr	rogram Year
		Pre-2015				\$55,515.40			\$0.00		\$0.CO
CDBG	EN	2014	B14MCC60044						515.40		\$55,515.40
	Pl					\$5,901.60			01.60		\$5,901.60
Total	Total					\$61,417.00		\$61,4	17.00		\$61,417.00
	complishments										
Housing (Units : 2									(a)	
Housing (Actual Accon	Units:2 nplishments			wner	Rente			Total		Person	
Housing U Actual Accon	Units:2 nplishments		C Total	Hispanić	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Housing (Actual Accon	Units:2 nplishments		Total 0	Hispanić 0	Total 0	Hispanic 0	Total 0	Hispanic 0	Total	Hispanic 0	
Housing & Actual Accon Number assis White:	Units:2 nplishments		Total D O	Hispanić 0 0	Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total	Hispanic 0 0 0	
Housing U Actual Accon Number assis White: Black/Africa Asian:	Units : 2 mplishments <i>ted:</i> an American:		Total 0 0 0	Hispanić 0 0 0	Total O O O	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total	Hispanic 0 0 0 0 0	
Housing C Actual Accon Number assis White: Black/Africa Asian: American In	Units : 2 nplishments <i>ted:</i> in American: ndian/Alaskan Native:		Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0	
Housing (Actual Accon Number assis White: Black/Africa Asian: American In Native Haw	Units : 2 mplishments ted: an American: ndian/Alaskan Native: railan/Other Pacific Isla		Total 0 0 0 0 0	Hispanic O O O O O O	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0	
Housing (Actual Accon Number assist White: Black/Africa Asian: American In Native Haw American In	Units : 2 nplishments ted: an American: ndian/Alaskan Native: alan/Other Pacific Isla ncian/Alaskan Native &		Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	
Housing I Actual Accom Number assist White: Black/Africa Asian: American In Native Haw American In Asian White	Units : 2 mplishments ted: un American: ndian/Alaskan Native: ailan/Other Pacific Isla cilan/Alaskan Native & e.		Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 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	
Housing C Actual Accon Number assis White: Black/Africa Asian: American In Native Haw American Ir Asian White Black/Africa	Units : 2 nplishments ted: nAmerican: ndian/Alaskan Native: ai lan/Other Pacific Isla ncian/Alaskan Native & a	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hspanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Hispanic 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	
Housing C Actual Accon Number assist Black/Africa Asian: American In Native Haw American In Asian White Black/Africa American In	Units : 2 nplishments ted: ulan/Alaskan Native: alan/Other Pacific Isla ncian/Alaskan Native & an American & White: ncian/Alaskan Native &	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	H spanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 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	
Housing C Actual Accon Number assis: White: Black/Africa Asian: American In Astive Haw American In Asian White Black/Africa American In Other multi-	Units : 2 nplishments ted: ndian/Alaskan Native: a lan/Other Pacific Isla ncian/Alaskan Native & a an American & White: ufaar/Alaskan Native &	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	H spanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 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	
Housing C Actual Accon Number assis Uhite: Black/Africa Asian: American Ir Astive Haw American Ir Asian White Black/Africa American Ir Asian White Black/Africa American Ir Other multi- Asian/Pacifi	Units : 2 nplishments ted: ndian/Alaskan Native: a lan/Other Pacific Isla ncian/Alaskan Native & a an American & White: ufaar/Alaskan Native &	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	H spanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 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	
Housing C Actual Accon Number assis: White: Black/Africa Asian: American In Astive Haw American In Asian White Black/Africa American In Other multi-	Units : 2 nplishments ted: ndian/Alaskan Native: a lan/Other Pacific Isla ncian/Alaskan Native & a an American & White: ufaar/Alaskan Native &	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	H spanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 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	

Percent Low	/Mod								
Total		o	ō	o	ō				
Non Low Mo	derate	0	o	0	0				
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Extreme y Lo	W	0	0	0	0				
Income Cate		Owner	Renter	Total	Person				
	ded Households	c.			C	0	٥		
AND LINGAN DEVE	* Ling		с		Summary Report (GPR) MERCED		15	rage.	
105	YOUSIN				f Community Planning d Disbursement and I	Time: Page:			
RIMENTON	40				tment of Housing and				12-Sep-2016

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OFT AND CHA	N.		U.S. Department of Hou Office of Community Integrated Disbursem G Activity Summary Rep N	Planning and I ent and Inform	Develop nation S	ment ystem					12-Sep-2010 14:19 12
GM Year:	2013										
Project:	State and the second	REHAB - SINGLE	UNIT RESIDENTIAL								
DIS Activity:	1030 - HOUSING I										
JIS Activity.	1000-1100011401	10-404 14.0	intor								
Status: .ocation:	Completed 8/21/20 454 W 8th St Mer		021	Objective: Outcome: Matrix Code:	Afforda	e decent afforo ability ; Single-Unit F		-	Natio	onal Objective:	LMH
nitial Funding Description: SINGLE UNIT I Financing	Date: HOUSING REHABILI	06/25/2014 TATION									
Ŭ	Fund Type	Grant Year	Grant	Fu	inded An	nount	Drawn I	n Program Y	ear	Drawn Thru Pr	rogram Year
		Pre-2015				\$24,438.64			\$0.00		\$0.00
CDBG	EN	2013	B13MCC60044						\$0.00		\$24,438.64
	PI					\$43,002.56			\$0.00		\$43,002.56
Total	Total					\$67,441.20			\$0.00		\$67,441.20
Proposed Acc	omplishments										
Actual Accom	plishments		0	wner	Rent			Total		Person	
Number assiste	ed:		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
10201			10121	1	0		10121	1		0 0	
White			1	o	0	0 D	0	0		0 0	
-	American:		0	0	0	0	0	0		0 0	
Black/African			0	0	0	0	0	0		0 0	
Asian:	lian (Alaskan Nativa)				12.5	0	0	0		0 0	
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Asian: American Inc Native Hawa	ian/Other Pacific Isla		0	0	0	0	0	0		0 0	
Asian: American Inc Native Hawa American Inc				1.1	129	0	0	0		0 0 0 0	
Asian: American Ind Native Hawa American Ind Asian White:	ian/Other Pacific Isla ian/Alaskan Native &		0	0	0		1000				
Asian: American Inc Native Hawa American Inc Asian White: Black/African	iian/Other Pacific Isla iian/Alaskan Native & American & White:	White:	0 0 0	0	0	0	0	þ		0 0	
Asian: American Ind Native Hawa American Ind Asian White: Black/African American Ind	ian/Other Pacific Isla iian/Alaskan Native & American & White: iian/Alaskan Native &	White:	0 0 0	0 0 0	0 0 0	0	0	0		0 0 0 0	
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Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-m Asian/Pacific	ian/Other Pacific Isla iian/Alaskan Native & American & White: iian/Alaskan Native & acial:	White:	0 0 erican: 0 0	0 0 0 0		0 0 0 0	000000000000000000000000000000000000000	0 0 0		0 0 0 0 0 0 0 0	
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Asian: American Inc Native Hawa American Inc Asian White: Black/Africar American Inc Other multi- Asian/Pacific Hispanic: Total:	ian/Other Pacific Isla iian/Alaskan Native & American & White: iian/Alaskan Native & acial:	White:	o o erican: o o o o			0 0 0 0 0		0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0	

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						Page: 13	
* *		194		d Disbursement and Information S		raye. Is	
A BAAN DEVELOPMENT		Ĺ	DBC ACTIVITY :	ummary Report (GPR) for Program MERCED	rear 2015		
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	С	0	0			
Low Mod	1	С	1	0			
Moderate	0	С	0	o			
Non Low Moderate	0	0	0	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				
nnual Accomplishr	nents						
	omplishment Na	rrative				# Bei	nefitting
			uses theme to	pe resold to an eligible FTHB. Activity	to continue BY 14/15	and the second second	

AND LINEAT OF	No		U.S. Departmen Office of Corr Integrated Dis G Activity Summ	imunity F burseme ary Repo	Planning and Int and Info	d Develop rmation S	ment ystem				Time	:: 12-Sep-2016 2: 14:19 2: 14
GM Year: roject:	2014 0001 - THE RAMS											
DIS Activity:	1033 - THE RAMS											
Status: .ocation:	Completed 8/19/2				Objective: Outcome Matrix Code	e. Planni	ng (20)			Natio	onal Objective	2
nitial Funding	Date:	07/16/2014										
Description:												
CONSULTING HOUSING CHO Financing												IENTS TO FAIR Program Year
	Fund Type	Grant Year	Gran	nt		Funded An	\$3,913.00	Drawn	In Program Ye	\$0.00	Drawn Inru	\$0.00
CDBG	EN	Pre-2015 2013	B13MC060044				\$3,915.00			\$0.00		\$3,913.00
Total	Total	2013	B13WIC000044				\$3.913.00			\$0.00		\$3,913.00
	omplishments						00,010.00					
Actual Accom												
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Income Category:	Owner	Renter	Total	Person
Extremely Low			O	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	C	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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GM Year:	2013										
Project:			UNIT RESIDENTIAL								
DIS Activity:	1034 - HOUSING 1	REHAB - 2633 10	TH AVE.								
Status: _ocation:	Completed 8/20/20 2633 10th Ave M		3105	Objective: Outcome: Matrix Code	Afforcabil	ecent afford ity In for Rehat			Natio	onal Objective:	LMH
nitial Funding Description: HOUSING REI Financing		08/13/2014 FORECLOSED N	SP3 ACQUIRED PROF	PERTY.							
	Fund Type	Grant Year	Grant	F	unded Amou	unt	Drawn I	n Program Ye	ar	Drawn Thru Pr	
	EN	Pre-2015			\$3	5,990.50			\$0.00		\$0.00
CDBG		2013	B13MCC60044						\$0.00		\$35,990.50
Total	PI Total					9,676.12 5,666.62			\$0.00 \$0.00		\$9,676.12 \$45,666.62
	omplishments										
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Female-headed House	holds:			C	0	0		
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CRAMAN DEVE	E.		U.S. Department of H Office of Communi Integrated Disburse G Activity Summary R	ty Planning and ment and Info	d Development rmation System	015		т	vate: 12-Sep-2015 ime: 14:19 age: 18
PGM Year: Project:	2014 0003 - HUD SECT								
DIS Activity:	1035 - HUD SECT								
Status: Location:	Completed 6/30/20	00.039199		Objective: Outcome: Matrix Code	e: Planned Repayn Loan Principal (*		108	National Object	tve:
Initial Funding	Date:	09/22/2014			Eben i molpur ((01)			
Description:									
Funds are for The City expe-	renayment of debt set	rvice if the Grove's	hat are used for low and income is insufficient for s for the Grove Apartme	r the debt service	e in anv given vear.	ufficient ard al	ole to service the	debt from proje	ct income.
Financing			0		Evendend American ⁴	Decus	In Desaron Verse	Droum T	heu Droorom Voor
Financing	Fund Type	Grant Year	Grant		Funded Amount		In Program Year		hru Program Year
CDBG	Fund Type	Pre-2015			Funded Amount \$302,610.0		\$0.	00	\$0.00
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CDBG Total	EN. Total	Pre-2015				00	\$0. \$0.	00 00	\$0.00 \$302,610.00
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Annual Accomplishments

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PGM Year: Project:	2014 0004 - CDBG HOU		MINISTRATION								
DIS Activity:	1036 - CDBG HOL										
Status: _ocation:	Completed B/27/21 678 W 18th St M	015 12:00:00 AM		Objective: Outcome: Matrix Code:	Afforda	decent afford bility itation Admini			Natio	nal Objective:	LMC
nitial Funding Description: ALL DELIVERN Financing		11/04/2014 RELATED TO CA	RRYING OUT HOUSING	REHABILITATIO	IN ACTIV	ITIES.					
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ene (19.75571)	PI					\$29,267.08		\$2	44.22		\$29,267.08
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Low Mod		0	0	o	0			
Extreme y L	.ow	0	0	O	0			
Income Cat	egory:	Owner	Renter	Total	Person			
SCARTMENT O	LOPHER			DDG ACUVICY .	MERCED			
*	* 5		C	and a state of the		R) for Program Year 2015		
ά «	SIN					Information System	Page:	21
Seh al h	HO				f Community Plannin		Time:	14:19
CHENT	1054			U.S. Depa	rtment of Housing ar	d Urban Development	Date:	12-Sep-201

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Date: 12-Sep-2016 Time: 14:19 Page: 22

PGM Year:	2014				
Project:	0005 - DIRECT PROGRAM ADMINISTRATION				
IDIS Activity:	1037 - DIRECT PROGRAM ADMINISTRATION				
Status: Location:	Completed 8/27/2015 12:00:00 AM	Objective: Outcome			
		Matrix Code:	General Program Administration (21A)	National Objective:	

Initial Funding Date: Description:

FUNDING FOR ADMINISTRATIVE EXPENSES RELATED TO THE OPERATION OF THE CITY OF MERCED HOUSING DIVISION. Financing

11/06/2014

	Fund Type	Grant Year	Grant		Funded A	mount	Drawn I	n Program Y	'ear	Drawn Thru F	rogram Year
		Pre-2015				\$154,059.71			\$0.00		\$0.00
CDBG	EN	2013	B13MC060044						\$0.00		\$154,059.71
	PI					\$21,768.32			\$12.12		\$21,768.32
Total	Total					\$175,828.03		1	\$12.12		\$175,828.03
roposed Acc	omplishments										
ctual Accom	plishments			2	(<u>11</u>)					Person	
lumber assiste	od:			Owner	Rer			Total			
			Total	Hispani	: Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:							0	0			
Black/African	American:						0	0			
Asian:							0	0			
American Inc	ian/Alaskan Native:						0	0			
Native Hawa	ian/Other Pacific Isla	nder:					0	0			
American Inc	dian/Alaskar Native &	White:					0	0			
Asian White:							0	О			
Black/African	American & White:						0	0			
American Inc	lian/Alaskan Native &	Black/African Ame	erican:				0	С			
Other multi-r	acial:						0	C			
Asian/Pacific	Islander:						0	0			
Hispanic:							0	D			
Total:				0 (0	0	0	0		0 0	
	ded Households:						0				



Date: 12-Sep-2016 Time: 14:19 Page: 23

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

Annual Accomplishments

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

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Sh and Case An DEVEN	R.	1	S. Department of Ho Office of Community Integrated Disbursen Activity Summary Re	Planning and nent and Inforr	Development nation System	ent rem					12-Sep-2016 14:19 24
PGM Year: Project:	2014	OR VISION ENHANC	CEMENIT								
DIS Activity:		OR VISION ENHANC									
Status: .ocation:	Completed 10/23/ 1240 D St Merce	2015 12:00:00 AM ed, CA 95341-6248		Objective: Outcome: Matrix Code.	Availability	onomic opp y/accessibili ped Service	ty		National	Objective:	LMC
nitial Funding	Date:	11/21/2014									
Description:			TED WORK STATION								
IT WOULD TH	IEN BE USED FOR T	RAINING PURPOSE	STIVE TECHNOLOGY S OF WORKING AGE	D ADULTS WHO	ARE DEAL	ING WITH B		S.			
		ASSISTIVE TECHNO	LOGY AVAILABLE TO					Program V	ear Dra	awo Thru Pi	rogram Year
Financing	Fund Type	ASSISTIVE TECHNO	LOGY AVAILABLE TO Grant		unded Amou	int		n Program Yi		awn Thru Pi	rogram Year \$9.998.94
IT WOULD HA Financing CDBG Total		ASSISTIVE TECHNO			unded Amou \$9				ear Dra \$0.00 \$0.00	awn Thru Pi	rogram Year \$9,998.94 \$9,998.94
Financing CDBG Total	Fund Type PI	ASSISTIVE TECHNO			unded Amou \$9	int 9,998.94			\$0.0C	awn Thru Pi	\$9,998.94
Financing CDBG Total Proposed Acc	Fund Type Pi Total	ASSISTIVE TECHNO			unded Amou \$9	int 9,998.94			\$0.0C	awn Thru Pi	\$9,998.94
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inancing CDBG Total Proposed Acc Pecple (Ge Actual Accom	Fund Type PI Total complishments eneral) : 12 plishments	ASSISTIVE TECHNO	Grant	Pwner	unded Amou \$9 \$9 Renter	unt 9,998.94 9,998.94	Drawn ir	- Fotal	\$0.00 \$0.00 Per	rson	\$9,998.94
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Total CDBG Total Proposed Acc People (Ge Could Accom Number assister White: Black/Africar Asian: American Inc Native Hawa American Inc	Fund Type PI Total complishments eneral) : 12 plishments ed: n American: dian/Alaskan Natve: dian/Alaskan Natve 8	ASSISTIVE TECHNO	Grant Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Wwner Hispanic 0 0 0 0 0	unded Amou \$5 Renter Total H 0 0 0 0 0 0	Int 9,998.94 9,998.94 Ispanic 0 0 0 0	Drawn ir Total 0 0 0 0 0 0	Fotal Hispanic D D D D D	\$0.00 \$0.00 Total 22 4 0 0 0	rson Hispanic 9 1 0 0 0	\$9,998.94
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Financing CDBG Total Proposed Acc People (Gr Actual Accom Number assiste White: Black/Africar American Inc Native Hawa American Inc Asian White: Black/Africar Black/Africar American Inc Other multi-r	Fund Type Pl Total complishments eneral) : 12 plishments ed: n American: dian/Alaskan Native & n American & White: dian/Alaskan Native & n American & White: & n American & White: & n American & N A	ander k White:	Grant C Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Wener Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	unded Amou \$5 Renter Total H 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Int 9,998,948,948,948,948,948,948,948,948,94	Drawn ir Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Fotal Hispanic D D D D D D D D D D D D D D D D D D D	\$0.00 Per Total 22 4 0 0 0 0 0 0 0 0 0 0 0 0 0	rson Hispanic 9 1 0 0 0 0 0 0 0 0 0 0 0 0 0	\$9,998.94

2014	technology	required a iny tasks the	t a work site hat a sighted	I work stations 2. The stations 3 person can co	are used for training purp	visually impaired. The s poses of working-aged a	tation is equipped with the as dults who are blind/visually in	sistive paired to	
'ears	Accomplis								Benefitting
nnual Accor	mplishments								
Percent Low	/Mod				100.0%				
Total	-	0	0	0	26				
Non Low Mo	oderate	0	0	0	0				
Moderate		0	0	0	0				
Low Mod		0	0	0	1				
Extremely L	ow.	0	0	0	25				
Income Cate	sgory:	Owner	Renter	Total	Person				
	dəd Household	s:			0	0	0		
SAN MENTO	LOPHUS .		C	DBG Activity :	Summary Report (GPR) MERCED) for Program Year 20	15		
*	*				ed Disbursement and Ir		NO 1471	Page:	25
St Ilali	7005				f Community Planning	÷/			14:19
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	U.S. Dep	artment of Ho	using and Urba	in Devel	opment					12-Sep-201
ous	Office	of Community	Planning and i	Develop	ment					14:19
No	Integra	ted Disburser	nent and Inform	nation S	ystem				Page:	26
2	CDBG Activit	y Summary Re	port (GPR) for	Program	Year 2015					
t.			MERCED							
2014										
0009 - ISAIAH CO	MMUNITY PROJECT									
1042 - ISAIAH CO	MMUNITY PROJECT									
			Objective:				ents			
1021 R St Merced	d, CA 95341-5845				7.6			Make	nel Obientivo	IMC
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Date:	11/21/2014									
MMUNITY PROJEC	T YOUTH TUTORING & CO	OMPUTER LAB	AIMS TO PROV	IDE A SA	AFE HAVEN F	OR YOUTH	H LIVING IN SO	UTH M SSIGN	IERCED AND (MENTS.	GIVE THEM
Fund Type	Grant Year	Grant	Fu	unded Ar	nount	Drawn I	n Program Yea	r	Drawn Thru Pi	rogram Year
PI					\$6,710.00		\$0	.00		\$6,710.00
Total					\$6,710.00		\$0	.00		\$6,710.00
neral): 50										
lishments				D			Tabal		Domon	
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an/Alaskar Native &	White:	0	0	0	0	0	U O		0 0 0 0	
		0	1.000	370	10.0511	800				
American & White:		0	0	0	0	0	0		n n	
	Black/African American:	100	1.000	370	10.0511	800		1		
	2014 2009 - ISAIAH CO 1042 - ISAIAH CO Completed 8/27/20 1021 R St Merced Date: MMUNITY PROJEC NITY TO LEARN CO Fund Type Pl Total mplishments neral): 50 lishments d: American: an/Alaskan Native: an/Other Pacific Isla	2014 2014 2019 - ISAIAH COMMUNITY PROJECT 1042 - ISAIAH COMMUNITY PROJECT Completed 8/27/2015 12:00:00 AM 1021 R St Merced. CA 95341-5845 Date: 11/21/2014 MMUNITY PROJECT YOUTH TUTORING & CC NITY TO LEARN COMPUTER SKILLS, HAVE A Func Type Grant Year PI Total Func Type Grant Year PI Total St Armerican: an/Alaskan Native: an/Other Pacific Islander.	2014 2014 2014 2014 2014 2014 2014 2014	CDBG ACOVITY SUMMARY Report (GPK) for MERCED 2014 0009 - ISAIAH COMMUNITY PROJECT 1042 - ISAIAH COMMUNITY PROJECT Completed 8/27/2015 12:00:00 AM 00bjective: 1021 R St. Merced. CA 95341-5845 Outcome: Matrix Code. Date: 11/21/2014 MMUNITY PROJECT YOUTH TUTORING & COMPUTER LAB AIMS TO PROV NITY TO LEARN COMPUTER SKILLS, HAVE ACCESS TO TUTORING, AND H Func Type Grant Year Grant Fi PI Total Find Find Find Type Grant Year Grant Fi PI Total Hispanic Armerican: 0 0 0 ant/Ataskan Native: 0 0 0	CDBG ACtivity Summary Report (GPK) for Program MERCED 2014 2014 2009 - ISAIAH COMMUNITY PROJECT 1042 - ISAIAH COMMUNITY PROJECT Completed 8/27/2015 12:00:00 AM 1021 R St. Merced. CA 95341-5845 Outcome: Availai 1021 R St. Merced. CA 95341-5845 Outcome: Availai Matrix Code. Youth Date: 11/21/2014 MMUNITY PROJECT YOUTH TUTORING & COMPUTER LAB AIMS TO PROVIDE A S/ Matrix Code. Youth Date: 11/21/2014 MMUNITY PROJECT YOUTH TUTORING & COMPUTER LAB AIMS TO PROVIDE A S/ NITY TO LEARN COMPUTER SKILLS, HAVE ACCESS TO TUTORING, AND HELP WID Func Type Grant Year Grant Funded Ar PI Total Func Type Grant Year Grant Total mplishments f: Total Hispanic Total Armerican: 0 0 0 att/Ataskan Native: 0 0 0 att/Ataskan Native: 0 0 0	CDBG ACDVity Summary Report (GrA) for Program Year 2013 MERCED 2014 2014 2009 - ISAIAH COMMUNITY PROJECT 1042 - ISAIAH COMMUNITY PROJECT Completed 8/27/2015 12:00:00 AM 2012' R St. Merced, CA 95341-5845 2014 2014 2014 2014 2014 2014 2014 2014	Image: Construction of the program in the the program	Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan=""2"Colspan=""2"Colspan=""2"Colspan	Image: Construction of the production of the product of the produ	Cobig Activity Summerly Report (GPR) for Program Year 2013' MERCED MERCED 2014 0009 - ISAIAH COMMUNITY PROJECT Completed 8/27/2015 12:00:00 AM Objective: Create suitable living environments 10/21 R St. Merced, CA 95341-5845 Outcome: Availability/accessibility Metrix Code. Youth Services (05D) Natoral Objective: Matrix Code. Youth Services (05D) Natoral Objective: Matrix Code. Youth Services (05D) Natoral Objective: Create suitable living environments Metrix Code. Youth Services (05D) Natoral Objective: Matrix Code. Youth Services (05D) Natoral Objective: Objective: Create suitable living environments Matrix Code. Youth Services (05D) Natoral Objective: Matrix Code. Youth LiVING IN SOUTH MERCED AND (AND YOUTH TO LEARN COMPUTER SKILLS, HAVE ACCESS TO TUTORING, AND HELP WITH REPORT WRITING AND SCHOOL ASSIGNMENTS Func Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Piteral S6,710.00 Total Hispanic Objective: Obj

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OMB Control No: 2506-0117 (exp. 07/31/2015)

Hispanic:

Total:

Asian/Pacific Islander:

Female-headed Houscholds:

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Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Years 2014

Purchased materials and supplies for youth tutoring and computer lab. This program will be active the entire PY, so the people assisted will be completed at the end of the PY.

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CARANTMENT OF	AND		U.S. Department of Ho Office of Community Integrated Disburser G Activity Summary Re	y Planning and I ment and Inform	Development nation System		Dale: Time: Page:	
GM Year:	2014							
roject:	0010 - SOUTH ME							
IS Activity:	1043 - SOUTH ME	RCED SIDEWALI	< PROJECT					
talus: ocation:	Completed 8/30/20 678 W 18th St. M		4708	Objective: Outcome: Matrix Code:	Create suitable living Availability/accessibil Sidewalks (03L)	lity	ional Objective:	LMA
iitial Funding escription: HE CONSTR inancing		11/21/2014 NDICAP RAMPS I	NCLUDING SIDEWALK	MODIFICATIONS	IN SOUTH MERCED.			
	Fund Type	Grant Year	Grant	Fu	inded Amount	Drawn In Program Year	Drawn Thru Pro	gram Year
		Pre-2015			\$112,842.96	\$0.00		\$0.00
CDBG	EN	2013	B13MC060044			\$9.430.45		\$9,430.45
2000		2014	B14MC060044			\$89 467.99		\$89,467.99
	PI				\$69,149.39	\$50 374.68		\$69,149.39 \$168,047.83
Total	Total				\$181,992.35	\$149,273.12		5100,041.03
	54 C							
Public Fac Total Popu Census Tr Annual Accor	elities : 15 ulation in Service Area ract Percent Low / Mo nplishments Accomplishment	d: 74.10 t Narrative						Benefitting
Total Popu	slities : 15 ulation in Service Area ract Percent Low / Mo mplishments Accomplishment This activity is und continue in PY 20 The activity consis	d: 74.10 t Narrative cerway in making ii 15 sted of the remova		irbs and gutters, r	elated and necessary a	ccessibility in South Merced and	i will will	Benefitting

AND LIN BAN DEVEN	NE		U.S. Department of H Office of Communit Integrated Disburse G Activity Summary R	y Planning and ment and Inform	Developn nation Sy	nent stem					12-Sep-2015 14:19 29
PGM Year:	2014										
Project:	0011 - HOUSING I	REHABILITATION									
DIS Activity:	1044 - 1557 DENV	ER WAY - REHA	3								
Status: .ocation:	Completed 8/20/20 678 VV 18th St Me		4708	Objective: Outcome Matrix Code:	Afforcal	decent affor bility Single-Unit F			National Ob	ojective:	LMH
nitial Funding Description: SINGLE FAMII Financing	g Date: LY RESIDENTIAL RE	12/19/2014 HAB.									
manonig	Func Type	Grant Year	Grant	F	unded Am	ount	Drawn In	Program Year	r Drawi	n Thru Pr	rogram Year
	and a second	Pre-2015				\$1,822.10		\$0	.00		\$0.00
CDBG	EN	2013	B13MC060044						.00		\$1,822.10
	PI					\$6,840.19		\$0	.00		\$5,840.19
						And a state of the					
	Total					\$8,662.29		\$0	.00		\$8,662.29
Housing U Actual Accom	complishments Jnits : 1 nplishments			Owner	Rente	er.		otal	Perso		\$8,662.29
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Proposed Acc Housing U Actual Accom	complishments Jnits : 1 nplishments		Total 0	Hispanic 0	Total 0	r Hispanic O	Total 0	otal Hispanic D	Perso Total He	spanic 0	\$8,662.29
Proposed Acc Housing U Actual Accom	complishments Jnits : 1 nplishments ted:		Total 0 0	Hispanic 0 0	Total 0 0	er Hispanic 0 0	Total 0 0	otal Hispanic D D	Perso Total His 0	spanic 0 0	\$8,662.29
Proposed Acc Housing U Actual Accom Number assist White: Black/African Asian:	complishments Jnits : 1 hplishments ted: n American:		Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	otal Hispanic D D	Perso Total His 0 0	spanic 0 0 0	\$8,662.29
Proposed Acc Housing U Actual Accom Number assist White: Black/Africal Asian: American In	complishments Jnits : 1 aplishments ed: n American: dian/Alaskar Native:		Total 0 0 0 1	Hispanic 0 0 1	Total O O O O	r Hispanic O O O O	Total 0 0 1	otal Hispanic D D 1	Perso Total His 0 0 0 0	spanic 0 0 0 0	\$8,662.29
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	14	C	DBG Activity S	Summary Report (GPR)	for Program Year 20	15		
	INC		Integrate	d Disbursement and I	nformation System		Page:	30
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Project:	0013 - MERCED I										
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Status: Location	Completed 10/23/ 1748 Miles Ct Me	2015 12:00:00 AM erced CA 95348-4	300	Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibil Services (C5D)	lity	nts	Nation	nal Objective:	LMC
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GM Year:	2014										
roject:	0011 - HOUSING	REHABILITATION									
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Female-headed House	holds:			0		0		0				
ncome Category:	Owner	Renter	Total	Person								
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ow Mod	0	0	0	0								
low woo	1	õ	1	o								
ion Low Moderate	0	0	Ó	o								
otal	1	0	1	0								
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ars Accon 14 SINGL	nts nplishment Na E FAMILY HO LETED.		HABILITATION	TO BE SOLD TO	A QUALIFIE	ED FIRST TIN	ME HOME BU	JYER WHEN	I REHABILI	TATION IS	#	Benefitting
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Ars Accon	E FAMILY HO		HABILITATION	TO BE SOLD TO.	A QUALIFIE	ED FIRST TIN	ME HOME BU	JYER WHEN	I REHABILI	TATION IS	#	Benefitting
4 SINGL	E FAMILY HO		HABILITATION	TO BE SOLD TO	A QUALIFIE	ED FIRST TIN	ME HOME BU	JYER WHEN	I REHABILI	TATION IS	#	Benefitting
ars Accon 14 SINGL	E FAMILY HO		HABILITATION	TO BE SOLD TO	A QUALIFIE	ED FIRST TIN	ME HOME BU	JYER WHEN	I REHABILI	TATION IS	#	Benefitting

Date: 12-Sep-2016 U.S. Department of Housing and Urban Development Office of Community Planning and Development Time: 14:19 Integrated Disbursement and Information System Page: 35 CDBG Activity Summary Report (GPR) for Program Year 2015 MERCED PGM Year: 2014 0016 - CONTINUUM OF CARE PLAN (MCAG) Project: IDIS Activity: 1052 - CONTINUUM OF CARE PLAN (MCAG) Completed 10/23/2015 12:00:00 AM Objective: Status: Outcome: Location National Objectivo: Matrix Code: Planning (20) Initial Funding Date: 03/24/2015 Description: FUNDING FOR THE ADMINISTRATION OF THE PROGRAM AND MONITORINGCOORDINATION OF THE 10-YEAR PLAN TO END HOMELESSNESS. Financing Drawn In Program Year Drawn Thru Program Year Funded Amount Fund Type Grant Year Grant \$0.00 \$11,850.00 \$0.00 Pre-2015 EN \$11,850.00 CDBG 2013 B13MC060044 \$0.00 \$26,150.00 \$26 150 00 \$0.00 PI \$38,000.00 \$38,000.00 \$0.00 Total Total Proposed Accomplishments Actual Accomplishments Owner Renter Total Person Number assisted: Total H spanic Total Hispanic Total Hispan c Total Hispanic 0 0 White: 0 0 Black/African American: 0 0 Asian: 0 0 American Indian/Alaskan Native: 0 0 Native Hawa ian/Other Pacific Islander 0 0 American Indian/Alaskan Native & White: 0 0 Asian White: 0 0 Black/African American & White: American Indian/Alaskar Native & Black/African American: 0 0 0 0 Other multi-racial: Asian/Pacific Islander: 0 0 0 Hispanic: 0 0 0 0 0 0 0 0 0 Total: 0 Female-headed Households: Page: 35 of 71 PR03 - MERCED


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Income Category:	Owner	Renter	Total	Person
Extremely Low	Child.		0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PR03 - MERCED

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ST AND CRAMA DEVELO	Shr DNISKO		U.S. Department of Ho Office of Community Integrated Disburser G Activity Summary Re	y Planning and I ment and Inform	Developn nation Sy	nent stem					12-Sep-2016 14:19 37
GM Year:	2014 0011 - HOUSING F										
Project:											
DIS Activity:	1053 - 2652 10TH	AVENUE - REHAI	3								
Status: _ocation:	Completed 10/23/2 2652 10th Ave Me		3106	Objective: Outcome: Matrix Code:	Afforda	decent afford bility Single-Unit R			Nation	nal Objective:	LMH
nitial Funding I	Date:	03/25/2015									
Description:											
	Y HOUSING REHAB	ILITATION									
	Fund Type	Grant Year	Grant	Fi	Inded Am	ount	Drawn In	Program Yes	ar	Drawn Thru P	rogram Year
		Pre-2015				\$8,036.75			0.00		\$0.00
CDBG	EN	2014	B14MC060044						0.00		\$8,036.75
	PI					\$17,969.64			0.00		\$17,969.64
Total	Total					\$26,006.39		\$	0.00		\$26,006.39
Proposed Acco Housing Un Actual Accomp	nits : 1 Dishments			Owner	Rente	r	т	otal	,	Person	
Housing Un	nits : 1 Dishments		Total	Owner Hispanic	Rente Total	r Hispanic	T Total	otal Hispanic	I Total	Person Hisparic	
Housing Un Actual Accomp	nits : 1 Dishments									Hisparic	
Housing Un Actual Accomp	nits : 1 Dishments d:		Total	Hispanic 0	Total	Hispanic	Total	Hispanic	Total	Hisparic 0 0	
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Stor al h to			Office o	f Community Planning	and Development		Time: 14:19
1			Integrate	ed Disbursement and I	nformation System		Page: 38
1.1		C	DBG Activity	Summary Report (GPR) for Program Year 20	015	
CROAN DEVELOPS				MERCED			
Female-headed House	holds:			1	o	1	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	0	0	0	0			
Moderate	1	0	1	0			
Non Low Moderate	0	0	o	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				
nnual Accomplishmer	nts						
ears Accon	plishment Na	rrative					# Benefitting
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14 SINGL	E FAMILY REF	IABILITATI•	ON TO BE SOL			1	

A LANDEVEL	No Marting		U.S. Department of Hou Office of Community Integrated Disbursem G Activity Summary Rep N	Planning and I ent and Inform	Development nation System			12-Sep-2016 14:19 39
GM Year:	2014							
roject:	0017 - Water Main	and the second second second						
IS Activity:	1054 - Water Main	Replacement T &	7th Street					
itatus: ocation:	Open multiple addresses	Merced, CA 95	340	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Water/Sower Improv		tional Objective:	LMA
nitial Funding	Date	04/27/2015						
lescription:	Date:	5-12112010						
	ject: T Street between	1 4th & 9th Streets	and 7th Street between T	& V Street.				
	Fund Type	Grant Year	Grant	Fu	inded Amount	Drawn In Program Year	Drawn Thru P	
		Pre-2015			\$344,757.66	\$0.00		\$0.00
0000	EN	2011	B11MCC60044			\$0.00		\$107,540.89
CDBG		2012	B12MCC60044			\$0.00		\$237.216.77
	PI				\$192,829.06	\$0.00		\$192,829.06
Total	Total				\$537,586.72	\$0.00		\$537,586.72
Total Popu	Accomplishment	1: 75.72 Narrative						Benefitting
2014	2015. This activity The work complete water facilities with	is still underway ad as of PY 2015 new 6" and 8" wa	and should be completed i consists in general of the	n PY 2016. removal of sidew fire hydrants, ve	alk, curb, gutter, and a	tivity is uncerway and will conti sphalt and the replacement of onnection to the existing system of the end 7th Stroot.	existing	

SO ST NENT ON ON OUT OF OUT OUT OF OUT OUT OF OUT OF OUT	100		U.S. Department of Office of Commu Integrated Disbur G Activity Summary	inity Plai sement	nning and l and Inforn (GPR) for	Developr Nation Sy	nent rstem					12-Sep-2016 14:19 40
PGM Year:	2014											
Project:			FAMILY RESIDENTIA	AL.								
DIS Activity:	1055 - 1798 GLEN	AVE HOUSING	REHAB									
Status: .ocation:	Completed 8/30/20 1798 Glen Ave M		5124	C	ibjective: lutcome: latrix Code:	Afforda	e decent afford bility Single-Unit P		-	Natio	onal Objective:	LMH
hitial Funding lescription: INGLE FAMII Inancing	J Date: _Y RESIDENTIAL HO	04/27/2015 USING REHAB.										
	Fund Type	Grant Year	Grant		Fu	inded Am	ount	Drawn II	n Program Ye	ear	Drawn Thru P	
		Pre-2015					\$67,898.47			\$0.00		\$0.00
CDBG	EN	2013	B13MC060044							49.37		\$8,149.37
CDBG		2014	B14MC060044						\$57,6			\$59,749.10
	PI						\$84,019.96		\$73,6			\$84,019.96
Total	Total					\$	151,918.43		\$139.4	20.8/		\$151,918.43
	complishments											
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Housing L	plishments		Tot		r panic	Rente Total	er Hispanic	Total	T otal Hispanic	Total	Person Hispanic	
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Housing L Actual Accom Number assist White: Black/Africal	ed:		Tot	al His 0	panic 0	Total 0	Hispanic 0	Total 0	Hispanic 0	Total	Hispanic 0	
Housing L Actual Accom Number assist White: Black/Africal Asian	p lishments ed: n American:		Tot	al His 0 0	panic O O	Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total	Hispanic 0 0 0	
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* * * *		C	DBG Activity S	Summary Report MER		Program Ye	ear 2015					
Fotal:				1	1	0	0	1	1	0	0	
emale-headed Hous	eholds:			1		0		1				
ncome Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow Mod	1	0	1	o								
loderate	0	0	0	0								
Ion Low Moderate	0	0	0	o								
otal	1	0	1	0								
Percent Low/Mod	100.0%		100.0%									
nual Accomplishme	ints											
ars Acco	mplishment Na	rrative									#	Benefitting
14 Single Activit	ty to continue in	PY 2015.		to make necessa		nents and aba	ate mold.					
14 Single Activit	ty to continue in	PY 2015.				nents and aba	ate mold.					
14 Single Activit	ty to continue in	PY 2015.				nents and aba	ate mold.					
14 Single Activit	ty to continue in	PY 2015.				nents and aba	ate mold.					
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14 Single Activit	ty to continue in	PY 2015.				nents and aba	ate mold.					

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PGM Year:	2014										
Project:	0019 - MERCED C	OUNTY RESCUE	MISSION								
DIS Activity:	1056 - MERCED C	OUNTY RESCUE	MISSION								
Status: _ocation:	Completed B/24/20 1921 Canal St Me	015 12:00 00 AM erced, CA 95340-37	725	Objective: Outcome: Matrix Cod	Availat	suitable living bility/accessib ting Costs of F	ility		Nation	nal Objective:	LMC
				Wattik Cou		ts Programs (0.5	Helchon	ion objective.	Lino
nitial Funding	Date:	06/26/2015									
Description:											
COLD WINTER (FEBRUARY 2											
Financing		Crant Van	Grant		Funded An	nount	Drawn II	Program V	ear	Drawn Thou P	maram Year
Financing	Fund Typa	Grant Year	Grant		Funded An		Drawn li	n Program Ye		Drawn Thru P	
Financing CDBG	Fund Typa Pl	Grant Year	Grant		Funded An	\$5,273.16	Drawn li		\$0.00	Drawn Thru P	\$5,273.16
Financing CDBG Total	Fund Typa Pl Total	Grant Year	Grant		Funded An		Drawn II			Drawn Thru P	
Financing CDBG Total Proposed Acc	Fund Type PI Total complishments	Grant Year	Grant		Funded An	\$5,273.16	Drawn li		\$0.00	Drawn Thru P	\$5,273.16
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Financing CDBG Total Proposed Acc	Fund Type Pl Total omplishments eneral) : 500 blishments	Grant Year		Owner	Rent	\$5,273.16 \$5,273.16		Fotal	\$0.00 \$0.00	⁹ erson Hispanic	\$5,273.16
Financing CDBG Total Proposed Acc People (Ge Actual Accom Number assiste	Fund Type Pl Total omplishments ineral) : 500 blishments d:	Grant Year		Owner I Hispanic	Rent Total	\$5,273.16 \$5,273.16 er Hispanic	Total	Fotal Hispanic	\$0.00 \$0.00 F Total	Person Hispanic 0	\$5,273.16
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Elnancing CDBG Total Proposed Acc People (Ge Actual Accom) Number assiste White: Black/African Asian:	Fund Type Pl Total omplishments ineral) : 500 blishments d:	Grant Year		Owner I Hispanic 0 0 0 0	Rent Total 0 0	\$5,273.16 \$5,273.16 er Hispanic 0 0	Total 0 0	Fotal Hispanic 0 0	\$0.00 \$0.00 F Total 261 6	Person Hispanic 0 3 0 0 0	\$5,273.16
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O ST A			Integrate	ed Disbursement and I	nformation System		Page: 43
		С	DBG Activity	Summary Report (GPR)) for Program Year 20)15	
CHARAN DEVELOPS		~~		MERCED	• • • • • • • • • • • • • • • • • • • •		
Female-headed House	aholds:			0	0	C	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	360			
Low Mod	0	0	0	0			
Moderate	0	C	O	0			
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Total	0	С	0	360			
Percent Low/Mod				100.0%			
nnual Accomplishme	nts						
ears Accor	nplishment Na	rrative		Section and Section			# Benefitting
used t	rogram provideo o purchase hea months. (Febru	aters and oth	ner supplies nee	us homeless families dur eded for the warming tent	ing the cold weather mo The program was able	nths with the C ty of Merced. to care for many homeless of	The funds were suring the cold

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AND URBAN DEVELO	*****	Off	Department of Ho fice of Community ggrated Disbursen ivity Summary Re	Planning and nent and Inform	Developmer nation Syste	nt em					12-Sep-2010 14:19 44
PGM Year:	2014										
roject:	0020 - HEALTHY I	HOUSE									
DIS Activity:	1057 - HEALTHY I	HOUSE									
Status: location:	Completed 8/27/20 301 W 18th St Ste	015 12:00:00 AM 101 Merced, CA 9534	0-4831	Objective: Outcome: Matrix Code:	Availability	itable living y/accessibil rvices (05A	lity	nts	Natio	onal Objective:	LMC
nitial Funding	Date:	08/14/2015									
Description:		NCE FOR LANGUAGE E	BARRIER SENIORS	S.							
	Fund Type	Grant Year	Grant	F	unded Amou		Drawn I	n Program Ye		Drawn Thru Pr	
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Income Category:	

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Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Years 2014

Accomplishment wardow BUS TRANSPORTATION ASSISTANCE FOR LANGUAGE BARRIER SENIORS. THE PROGRAM PROVIDED 30 BUS PASSES TO ELIGIBLE INDIVIDUALS. 28 TRANSPORTATION EDUCATION & SUPPORT MEETINGS WITH 6 FIELD TRIPS WERE ALSO OFFERED 10 HELP REMOVE THE LANGUAGE BARRIER TO THESE RECIPIENTS ENSURING THEY WERE ABLE TO MAKE IT TO THEIR MEDICAL APPOINTMENTS ALLOWING THEM TO SEEK THE MEDICAL CARE THEY NEEDED.

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OS AND LA GAN DEVEN	E.		U.S. Department Office of Comm Integrated Disb G Activity Summa	nunity ursem ry Rep	Planning and l ent and Inform	Developr nation Sy	ment /stem					12-Sep-201 14:19 46
PGM Year: Project:	2014 0021 - MERCED C		CUNCI									
and the second second	1058 - MERCED C											
DIS Activity:	1006 - MERCED C	JOUNT ARTS U	JUNCIL									
Status: _ocation:	Completed 6/23/20 645 W Main St M		4717		Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibil apped Service	lity	nts	Natio	nal Objective:	LMC
nitial Funding Jescription: IEDIA ARTS / Inancing	g Date: AND SOCIAL MEDIA	08/14/2015 CLASSES FOR D	ISABLED ADULTS.									
	Fund Type	Grant Year	Grant		Fu	unded Am	iount	Drawn Ir	Program Y		Drawn Thru P	
	EN	Pre-2015					\$1,973.40			\$0.00		\$0.00
CDBG	E.14	2013	B13MCC60044						\$1.9	73.40		\$1,973.40
		2010	Brothococorr									
	PI	2010	Distances				\$12,107.00		\$12,1			\$12,107.00
Total	Total	2010					\$12,107.00 \$14,080.40		\$12,1	07.00 80.40		\$12,107.00 \$14,080.40
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Total Proposed Acc People (G	Total complishments eneral): 24								\$12,1			
Total Proposed Acc People (G	Total complishments eneral): 24	2010		0	wner		\$14,080.40		\$12,1	80.40	Person	
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Stantiment of Housing		Ľ	DBG ACTIVITY	MERCED	() for Program Year 201	15		
CHARN DEVELOPM				TERCED				
Female-headed Hou	seholds:			0	0	0		
Income Category:			0000070001					
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	24				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	U	0	U	24 100.0%				
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nnual Accomplishm	ents							
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ACT Profi savin infon tang	VITY TO CONTI ciencies focused g data, and usin nation gathering ble representatic	NUE IN PY on identifyir g application , entertainment to the client	2015/2016. ng and using de ns. Also identif ent, learning, a nt, with a simp	evices/equipment, access ied proficiencies in the ai nd social networking. Pr le prompt, such as "How	sibility features, and functions rea of social medial center oficiencies were assessed do you turn this on?" or "V	ed on understanding and u d by presenting the equipme What is this for?" In some of	ising the web for ent or some	
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ACT Profi savin infon tang	VITY TO CONTI ciencies focused g data, and usin nation gathering ble representatic	NUE IN PY on identifyir g application , entertainment to the client	2015/2016. ng and using de ns. Also identif ent, learning, a nt, with a simp	evices/equipment, access ied proficiencies in the ai nd social networking. Pr le prompt, such as "How	sibility features, and functions rea of social medial center oficiencies were assessed do you turn this on?" or "V	ed on understanding and u d by presenting the equipme What is this for?" In some of	ising the web for ent or some	
ACT Profi savin infor tang	VITY TO CONTI ciencies focused g data, and usin nation gathering ble representatic	NUE IN PY on identifyir g application , entertainment to the client	2015/2016. ng and using de ns. Also identif ent, learning, a nt, with a simp	evices/equipment, access ied proficiencies in the ai nd social networking. Pr le prompt, such as "How	sibility features, and functions rea of social medial center oficiencies were assessed do you turn this on?" or "V	ed on understanding and u d by presenting the equipme What is this for?" In some of	ising the web for ent or some	
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ACT Profi savin infon tang	VITY TO CONTI ciencies focused g data, and usin nation gathering ble representatic	NUE IN PY on identifyir g application , entertainment to the client	2015/2016. ng and using de ns. Also identif ent, learning, a nt, with a simp	evices/equipment, access ied proficiencies in the ai nd social networking. Pr le prompt, such as "How	sibility features, and functions rea of social medial center oficiencies were assessed do you turn this on?" or "V	ed on understanding and u d by presenting the equipme What is this for?" In some of	ising the web for ent or some	
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STI AND CARAGO DEVE	E.		U.S. Department of Hou Office of Community Integrated Disbursem G Activity Summary Rep N	Planning and ent and Inform	Developi nation Sy	ment vstem					12-Sep-2016 14:19 48
GM Year:	2014		FAMILY RESIDENTIAL								
Project:			PAWILT REGIDENTIAL								
DIS Activity:	1059 - 945 Q STR	EET - REHAB									
Status: 	Completed 3/1/20 945 Q St Merced			Objective: Outcome: Matrix Code:	Afforda	e decent afford bility Single-Unit R		1). 1979-1979	Natio	onal Objective:	LMH
itial Fundin escription: INGLE FAMI Inancing	ig Date: ILY HOUSING REHAE	08/27/2015 BILITATION									
	Fund Type	Grant Year	Grant	Fi	unded Am	nount	Drawn I	n Program Y	ear	Drawn Thru Pr	rogram Year
	EN	Pre-2015				\$9,691.44			\$0.00		\$0.00
CDBG		2013	B13MC060044					25.63.5	591.44		\$9,691.44
	PI					\$16,889.80		\$15.7	24.80		\$16,889.80
	and the second										
A CONTRACT OF A	Total					\$26,581.24		\$25,4	16.24		\$26,581.24
Proposed Ac Housing L Actual Accon	complishments Units : 1 nplishments		2	wner	Rent	er		Total		Person	\$26,581.24
Proposed Ac Housing L Actual Accon	complishments Units : 1 nplishments		Total	wner Hispanic	Renti Total	er Hispanic	Total	Total Hispanic	Total	Hispanic	\$26,581.24
Proposed Ac Housing L Actual Accon Number assist	complishments Units : 1 nplishments icod:		Total 1	Hispanic 1	Renta Total 0	er Hispanic 0	Total 1	Total Hispanic 1	Total	Hispanic 0 0	\$26,581.24
Proposed Ac Housing L Actual Accon Number assis White: Black/Africa	complishments Units : 1 nplishments		Total 1 0	Hispanic 1 0	Rente Total 0	er Hispanic 0 0	Total 1 0	Total Hispanic 1 0	Total	Hispanic 0 0 0 0	\$26,581.24
Proposed Ac Housing U Actual Accon Number assis White: Black/Africa Asian	complishments Units : 1 nplishments tod: an American:		Total 1 0 0	Hispanic 1 0 0	Renta Total 0 0	er Hispanic 0 0 0	Total 1 0 0	Total Hispanic 1 0 0	Tctal	Hispanic 0 0 0 0 0 0	\$26,581.24
Proposed Act Housing I Actual Accon Number assist White: Black/Africa Asian American In	complishments Units : 1 mplishments tod: an American: ndian/Alaskan Native:		Total 1 0 0 0	Hispanic 1 0 0 0	Rente Total 0 0 0	er Hispanic O O O O	Total 1 0 0 0	Total Hispanic 1 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0	\$26,581.24
Proposed Ac Housing I Actual Accon Number assist White: Black/Africa Asian American In Native Haw	complishments Units : 1 mplishments <i>ted</i> : an American: ndian/Alaskan Native: raiian/Other Pacific Isla		Total 1 0 0 0 0	Hispanic 1 0 0 0 0	Rento Total 0 0 0 0 0 0	er Hispanic 0 0 0 0	Total 1 0 0 0 0	Total Hispanic 1 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$26,581.24
Proposed Ac Housing I Actual Accon Number assist White: Black/Africa Asian American In Native Haw American In	complishments Units : 1 mplishments ted: an American: ndian/Alaskan Nat ve: ailan/Other Pacific Isla ndian/Alaskan Nat ve 8		Total 1 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0	Renta Total 0 0 0 0 0 0	er Hispanic 0 0 0 0 0	Total 1 0 0 0 0 0	Total Hispanic 1 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$26,581.24
Proposed Ac Housing I Actual Accon lumber assist White: Black/Africa Asian American In Native Haw American Ir Asian White	complishments Units : 1 nplishments ted: an American: milan/Alaskan Nat ve: alian/Alaskan Nat ve 8 alian/Alaskan Nat ve 8		Total 1 0 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0	Renta Total 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0	Total 1 0 0 0 0 0 0	Total Hispanic 1 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	\$26,581.24
roposed Ac Housing I actual Accon lumber assis White: Black/Africa Asian American In Native Haw American Ir Asian White Black/Africa	complishments Units : 1 mplishments <i>itod</i> : an American: ndian/Alaskan Native: ailan/Other Pacific Isla dian/Alaskan Native 8 ar an American & White:	White:	Total 1 0 0 0 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0	er Hispanic O O O O O O O O O O O O O	Total 1 0 0 0 0 0 0 0 0	Total Hispanic 1 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	\$26,581.24
roposed Ac Housing U ctual Accon lumber assis White: Black/Africa American In Asian White Black/Africa American Ir	complishments Units : 1 mplishments ted: an American: mian/Alaskan Native: mian/Alaskan Native & e: an American & White: mlian/Alaskan Native &	White:	Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0 0 0 0	Rento Total 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 1 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	\$26,581.24
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Housing L Actual Accom Number assist White: Black/Africa Asian American In Asian White Black/Africa American In Asian White Black/Africa American In Asian White Black/Africa American In Asian/Pacifi	complishments Units : 1 mplishments ted: an American: milan/Alaskan Nat ve: alian/Other Pacific Isla ndian/Alaskan Nat ve 8 5 an American & White: ndian/Alaskan Nat ve 8 -racal	White:	Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Renta Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic Hispan	\$26,581.24
Proposed Ac Housing I Actual Accon Number assis White: Black/Africa Asian American In Native Haw American In Asian White Black/Africa American Ir Other multi-	complishments Units : 1 mplishments ted: an American: milan/Alaskan Nat ve: alian/Other Pacific Isla ndian/Alaskan Nat ve 8 5 an American & White: ndian/Alaskan Nat ve 8 -racal	White:	Total 1 0 0 0 0 0 9 0 9 0 9 0 9 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0	Rento Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 1 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic Hispanic Hispanic O O O O O O O O O O O O O	\$26,581.24



Extremely Low Low Mod Moderate Nor Low Moderate

Total

			tment of Housing and f Community Planning	방향성 옷만 한 만큼 모양에 한 것이 없었는 것 같아요?		
		Integrate	ed Disbursement and I	nformation System		
	С	DBG Activity S	Summary Report (GPR MERCED) for Program Year 201	5	
ds:			1	0	1	
Owner	Renter	Total	Person			
0	0	0	0			
1	0	1	0			
0	0	0	0			
0	0	0	0			
1	0	1	0			

Annual Accomplishments

Percent Low/Mod

Female-headed Households: Income Category:

100.0%

Accomplishment Narrative SINGLE FAMILY HOUSING REHABILIATION. ACTIVITY TO CONTINUE IN PY 2015/2016. Years 2014

100.0%

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Benefitting

Son ARTINENT OR	lis		U.S. Department of H Office of Communi Integrated Disburse G Activity Summary R	ty Planning ment and I	and Develop nformation S	oment System					12-Sep-201 14:19 50
GM Year:	2015										
roject:	0010 - CDBG Hou	ising Rehab Admin	istration								
DIS Activity:	1060 - CDBG Hou	ising Rehab Admin	istration								
Status: .ocation:	Completed 8/30/20 678 W 18th St M	016 12:00:00 AM erced, CA 95340	4708	Objectiv Outcom Matrix C	e: Afford	de decent afford ability pilitation Admin			Nato	onal Objective:	LMC
itial Funding escription: I delivery cost inancing		09/22/2015 arrying out housing	g rehabilitation activities.								
	Fund Type	Grant Year	Grant		Funded A	mount	Drawn I	n Program Y	ear	Drawn Thru P	rogram Year
		Pre-2015				\$40,023.17			\$0.00		\$0.00
2080	EN	2013	B13MC060044					\$10.0			\$10,032.84
CDBG	EN	2013 2014	B13MC060044 B14MC060044					\$28 1	47.12		\$28,147.12
CDBG	EN Pl					\$3,842.13		\$28 1 \$3.8	47.12 38.51		\$28,147.12 \$3,838.51
Total	PI Total					\$3,842.13 \$43,865.30		\$28 1 \$3.8	47.12		\$28,147.12
Total Proposed Acc Actual Accom	Pl Total complishments plishments		B14MC060044	Owner Hispanic	Ren Total	\$43,865.30	Total	\$28 1 \$3.8	47.12 38.51 1 8.47	Person Hispanic	\$28,147.12 \$3,838.51
Total Proposed Acc Actual Accom	Pl Total complishments plishments		B14MC060044	Hispanic	2000	\$43,865.30 ter		\$28 1 \$3 8 \$42,0 Total	47.12 38.51 1 8.47	ALCONTRACTOR DURING AND	\$28,147.12 \$3,838.51
Total roposed Acc ctual Accom	PI Total complishments plishments ad:		B14MC060044	Hispanic) 0	Total	\$43,865.30 ter Hispanic	Total	\$28 1 \$3.8 \$42,0 Total Hispanic	47.12 38.51 1 8.47 Total	Hispanic	\$28,147.12 \$3,838.51
Total roposed Acc ctual Accom without assiste White	PI Total complishments plishments ad:		B14MC080044 Total	Hispanic) 0) 0	Total O	\$43,865.30 ter Hispanic 0	Total 0	\$28 1 \$3 8 \$42,0 Total Hispanic O	47.12 38.51 1 8.47 Total	Hispanic 0	\$28,147.12 \$3,838.51
Total roposed Acc ctual Accom lumber assiste White Black/African Asian:	PI Total complishments plishments ad:		B14MC060044 Total	Hispanic) 0) 0) 0	Total 0 0	\$43,865.30 ter H spanic 0 0	Total 0 0	\$28 1 \$3.8 \$42,0 Total Hispanic 0 0	47.12 338.51 1 8.47 Total	Hispanic 0 0 0	\$28,147.12 \$3,838.51
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Total roposed Acc ctual Accom lumber assiste White Black/African Asian: American Inc Native Hawa	PI Total complishments plishments ad: n American: cian/Alaskan Native:	2014 ander:	B14MC060044	Hispanic) 0) 0) 0) 0) 0	Total O O O O	\$43,865.30 ter Hispanic 0 0 0 0	Total 0 0 0 0 0 0	\$28 1 \$3 8 \$42,0 Total Hispanic 0 0 0 0 0	47.12 38.51 18.47 Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$28,147.12 \$3,838.51
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Total roposed Acc etual Accom lumber assiste White Black/African American Inc Native Hawa American Inc Asian White: Black/African	PI Total complishments plishments ad: n American: dian/Alaskan Native: dian/Alaskan Native 8 n American & White: dian/Alaskan Native 8	2014 ander: & White:	B14MC060044	Hispanic) 0) 0) 0) 0) 0) 0) 0) 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$43,865.30 ter H spanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	\$28 1 \$3 8 \$42,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	47.12 38.51 118.47 Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$28,147.12 \$3,838.51
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ears	Accomp	lishment Na	rrative					#	Benefitting
nnual Acco	mplishments	5							
Percent Lo	w/Mod								
Total		0	0	0	0				
Non Low M	oderate	0	0	0	0				
Moderate		0	0	0	0				
Low Mod		0	0	0	0				
Extremely I	ow	0	۵	0	0				
Income Ca	legory:	Owner	Renter	Total	Person				
Female-hea	aded Househo	olds:			L.	U	U		
PRAN DEV	ELOP		Ĺ	DBG ACTIVITY S	Summary Report (GPR) MERCED	0	0		
STARTMENT	* 20			-	ed Disbursement and Ir		15	Page:	51
8 1	Usi				f Community Planning	and the second se			14:19
RTMENT	DF HA				tment of Housing and	한 것 같은 것 같은 것 같은 것 같은 것 같은 것 같은 것 같이 많이 봐.			12-Sep-20:

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CHBAN DEVEL	tous the table		U.S. Departme Office of Co Integrated D G Activity Sun	ommunity Disburserr Imary Rej	Planning and Ir	and Develop Information (oment System				1		12-Sep-2016 14:19 52
PGM Year:	2015												
Project:	0006 - Administrati	ion FY 2015/15											
DIS Activity:	1061 - Direct Progr	rem Administration	ı										
Status:	Completed 8/30/20	016 12:00:00 AM			Objective	9.							
ocation:	10 ¹⁰				Outcome	9.							
					Matrix C	ode: Gene	ral Program A	dministration	n (21A)	Nat	ional Obje	ctive:	
Initial Funding Description: Funding for adn Financing	Date: ninistrative expenses	09/22/2015 related to the ope	ration of the City	of Merce	d Housing [Division.							
	Fund Type	Grant Year	Gr	ant		Funded A	mount	Drawn	In Program Y	ear	Drawn T	hru Pr	rogram Year
0000	EN	2015	B15MC06004	4			\$138,174.50		\$123,1	30.87			\$123,130.87
CDBG	PI						\$18,038.21			38.21			\$18,038.21
Total	Total						\$156,212.71		\$141,1	69.08			\$141,169.08
Proposed Acc	omplishments												
Sala - Salas a succession						-	200						
Proposed Acco Actual Accom Number assiste	plishments			200000000	wner Hispanic	Ren	200 C		Total Hispanic	Tota	Person Hispa	anic	
Actual Accom	plishments			O Total	wner Hispanic	Ren Total	ter Hispanic	Tctal	Hispanic	Tcta		anic	
Actual Accomp Number assiste White:	plishments ad:			200000000		0000/01/2	200 C	Tctal 0	Hispanic 0	Tcta		anic	
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Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	p lishments nd: American: lian/Alaskan Natve:			20000000		0000/01/2	200 C	Tctal 0 0 0 0 0	Hispanic 0 0 0 0 0	Tcta		anic	
Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White:	plishments hd: American: lian/Alaskan Natve: lian/Other Pacific Isla			20000000		0000/01/2	200 C	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Tcta		anic	
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Actual Accomy Number assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	plishments od: American: lian/Alaskan Natve: lian/Other Pacific Islai lian/Alaskan Natve & American & White: lian/Alaskan Native &	White:	erican:	20000000		0000/01/2	200 C	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Tcta		anic	
Actual Accomp Number assister White: Black/African Asian: American Ind Asian White: Black/African American Ind	plishments nd: American: lian/Alaskan Natve: lian/Alaskan Natve & American & White: lian/Alaskan Native & acat	White:	erican:	20000000		0000/01/2	200 C	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Tota		anic	
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Income Category:				
	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

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OG HOLENT DA	Sent DNISHO	C Ir	. Department of Housing a Office of Community Planni Itegrated Disbursement ar ctivity Summary Report (G MERCE	ing and De Id Informat SPR) for Pro	velopme ion Syst	ent ern				Т		12-Sep-2016 14:19 54
GM Year:	2015											
Project:	0006 - Administrat	on FY 2015/16										
DIS Activity:	1062 - Indiract Adr	nin Expenses										
Status:	Completed 6/24/20	016 12:00:00 AM	Obje	ective:								
ocation:				come: rix Code: II	ndirect C	osts (21B)			Natio	onal Object	tive:	
nitial Funding	Date:	09/22/2015										
Description:												
	irect administrative ex	penses related to the	operation of City Housing Pro	ograms.								
	Fund Type	Grant Year	Grant	Fund	ed Amou		Drawn I	n Program Y	ear	Drawn Th	nru Pro	ogram Year
CDBG	PI					3,790.00		\$13.7				\$13,790.00
Total	Total				\$1	3,790.00		\$13,7	90.00			\$13,790.00
roposed Acc	omplishments											
198-1973 S. Oleven	New York Street Street Street		Owner		Pontor			Total		Pereon		
Proposed Acc Actual Accom	plishments		Owner Total Hispa	nic To	Renter	lispanic		Total Hispanic	Total	Person Hispar	nic	
Ctual Accom lumber assiste	plishments		Owner Total Hispar	nic To	1000	lispanic	Total	Hispanic	Total		nic	
Actual Accom Number assiste White	plishments ed:		And the second	nic To	1000	lispanic	Total 0	Hispanic D	Total		nic	
Actual Accom Number assiste White Black/African	plishments ed:		And the second	nic To	1000	lispanic	Total 0 0	Hispanic D D	Total		nic	
Actual Accom Number assiste White Black/African Asian:	plishments d: American:		And the second	nic To	1000	lispanic	Total 0 0 0	Hispanic D D D	Total		nic	
Actual Accom Number assiste White Black/African Asian: American Ind	plishments ed: American: :ian/Alaskan Native:	oder	And the second	nic To	1000	lispanic	Total 0 0 0	Hispanic D D D D	Total		nic	
Actual Accom Number assiste White Black/African Asian: American Ind Native Hawa	plishments ed: American: tian/Alaskan Native: ian/Other Pacific Isla:		And the second	nic To	1000	lispanic	Total 0 0 0 0 0	Hispanic D D D	Total		nic	
Actual Accom Number assiste White Black/African Asian: American Ind Native Hawa American Ind	plishments cd: i American: ian/Alaskan Native: ian/Other Pacific Islai ian/Alaskan Native &		And the second	nic To	1000	lispanic	Total 0 0 0 0 0 0	Hispanic D D D D D D	Total		nic	
Actual Accom Number assiste White Black/African Asian: American Ind Native Hawa American Ind Asian White:	plishments ed: I American: ian/Alaskan Native: ian/Other Pacific Isla ican/Alaskan Native &		And the second	nic To	1000	lispanic	Total 0 0 0 0 0	Hispanic D D D D D	Total		nic	
Actual Accom Number assiste White Black/African Asian: American Inc Asian White: Black/African	plishments ed: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White:	White:	Total Hispar	nic To	1000	lispanic	Total 0 0 0 0 0 0 0	Hispanic D D D D D D D D	Total		nic	
Actual Accom Number assiste White Black/African Asian: American Inc Asian White: Black/African American Inc	plishments ed: American: ian/Alaskan Native: ian/Alaskan Native & American & White: ijan/Alaskan Native &		Total Hispar	nic To	1000	lispanic	Total 0 0 0 0 0 0 0 0	Hispanic D D D D D D D D D D D	Total		nic	
Actual Accom Number assister White Black/African Asian: American Inc Asian White: Black/African American Inc Other multi-ro Other multi-ro	plishments ad: I American: Iian/Alaskan Native: Iian/Alaskan Native & American & White: Iian/Alaskan Native & acial:	White:	Total Hispar	nic To	1000	lispanic	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic D D D D D D D D D D D D D	Total		nic	
Actual Accom Number assister White Black/African Asian: American Inc Asian White: Black/African Black/African American Inc Other multi-ri Asian/Pacific	plishments ad: I American: Iian/Alaskan Native: Iian/Alaskan Native & American & White: Iian/Alaskan Native & acial:	White:	Total Hispar	nic To	1000	lispanic	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic D D D D D D D D D D D D D D	Total		nic	
Actual Accom Number assister White Black/African Asian: American Inc Asian White: Black/African American Inc Other multi-ro Other multi-ro	plishments ad: I American: Iian/Alaskan Native: Iian/Alaskan Native & American & White: Iian/Alaskan Native & acial:	White:	Total Hispar	nic To	1000	lispanic 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic D D D D D D D D D D D D D D			nic	
Actual Accom Number assiste White Black/African Asian: American Ind Asian White: Black/African American Ind Asian/Pacific Hispanic: Total:	plishments ad: I American: Iian/Alaskan Native: Iian/Alaskan Native & American & White: Iian/Alaskan Native & acial:	White:	Total Hispan an:		otal ⊦		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic D D D D D D D D D D D D D D D D D		Hispar		



Low Mod Moderate

U.S.	Department of Housing and Urban Development
Of	fice of Community Planning and Development
Inte	egrated Disbursement and Information System
CDBG Act	tivity Summary Report (GPR) for Program Year 2015
	MERCED

0

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Percent Low/Mod Annual Accomplishments

Non Low Moderate

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

0

0

0 0

0 0

0

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Date: 12-Sep-2016 Time: 14:19 Page: 56

PGM Year: 2015 0012 - Continuum of Care Plan Project: 1065 - CONTINUUM OF CARE PLAN (MCAG) **IDIS Activity:** Status: Open Objective: Location: Outcome: Matrix Code: Planning (20) National Objective: 12/18/2015 Initial Funding Date: Description: FUNDING FOR THE ADMINISTRATION OF THE PROGRAM AND MONITORINGCOORDINATION OF THE 10-YEAR PLAN TO END HOMELESSNESS. Financing Func Type Grant Year Grant Funded Amount Drawn Thru Program Year Drawn In Program Year Pre-2015 \$30,680.77 \$0.00 \$0.00 2013 B13MC060044 \$9.562.50 \$9,562.50 EN CDBG 2014 B14MC060044 \$16,280.77 \$16,280.77 PI \$7,319.23 \$7,319.23 \$7,319.23 Total Total \$38,000.00 \$33,162.50 \$33,162.50 Proposed Accomplishme Actual Accomplishments Owner Renter Total Person Number assisted: Hispanic Total Hispanic Total Hispanic Total Hispan c Total White: 0 0 Black/African American: 0 D Asian: 0 0 American Indian/Alaskan Native: 0 0 Native Hawaiian/Other Pacific Islander: 0 0 American Indian/Alaskan Native & White: D 0 Asian White: 0 0 Black/African American & White: 0 0 American Indian/Alaskan Native & Black/African American: 0 0 Other multi-racial: 0 0 Asian/Pacific Islander: 0 0 Hispanic: 0 0 Total: 0 0 0 0 0 0 0 0 Page: 56 of 71 PR03 - MERCED



0

0

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Female-headed Households: Income Calegory: Owner Renter Total 0 Person Extremely Low Low Mod 0 Moderate 0 Non Low Moderate 0 Total 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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MERCED

Date: 12-Sep-2016 Time: 14:19 Page: 58

PGM Year:	2015				
Project:	0013 - Homless Prject - SSG				
IDIS Activity:	1066 - SIERRA SAVING GRACE				
Status:	Completed 8/30/2016 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	3055 Marie Ct Merced, CA 95340-2657	Outcome:	Affordability		
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC
Initial Funding	Date: 01/22/2016				

Description:

DIRECT SUPPORT FOR HOMELESS INDIVIDUALS AND COSTS FOR THE OPERATION OF THE PROGRAM FOR THE CHRONICALLY HOMELESS DISABLED INDIVIDUALS.

	Fund Type	Grant Year	Grant		Funded Ar		Drawn I	n Program Ye		Drawn Thru Pr	
	EN	Pre-2015				\$3,904.65			\$0.00		\$0.00
CDBG		2014	B14MCC60044						04.65		\$3,904.65
	PI					\$2,036.33			36.33		\$2,036.33
Total	Total					\$5,940.98		\$5,9	40.98		\$5,940.98
Proposed Acc	complishments										
People (G	eneral): 18										
Actual Accom	plishments										
Number assist	od.		c	wner	Rent	er	_	Total	P	erson	
1011000 033136	60		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			C	0	0	0	0	0	9	0	
Black/Africa	n American:		C	0	0	0	0	0	1	0	
Asian:			0	0	0	0	0	0	0	0	
American In	dian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawa	aiian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American In	dian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White			٥	0	0	0	0	0	0	0	
Black/Africa	n American & White:		0	0	0	0	0	0	0	0	
American In	dian/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	0	0	
Other mult-	racial.		0	0	0	0	0	0	0	0	
Asian/Pacifi	c Islander:		0	0	0	0	0	0	0	C	
Hispanic:			0	0	0	0	0	0	0	0	
			0	0	0	0	0	0	10	0	

Ster A. h. Hora				rtment of Housing and of Community Planning			Date: 12-Sep-2016 Time: 14:19
			Integrate	ed Disbursement and I	Information System		Page: 59
CRAMAN DEVELOPMENT		С	DBG Activity	Summary Report (GPR MERCED) for Program Year 20	15	
Female-headed House	nolds:			0	0	0	
Income Category:		10110-00-001300-001	14200 - KUTAN				
Extremely Low	Owner 0	Renter 0	Total 0	Person 10			
Character States and the states of the	0	0	0	0			
Low Mod			Ŭ	0			
Noderate Non Low Moderate	0	0 0	0	0			
fotal	0	0	0	10			
Percent Low/Mod	0	0	9	100.0%			
nual Accomplishmen							
ars Accom	plishment Na	rrative					# Benefitting

SCHARTMENTOR SCHART AND CLARK	* the	CDE	Office of Community Integrated Disbursen 3G Activity Summary Re	nent and Inforn	nation System		Time: Page:	14:19 60
PGM Year:	2015							
Project:	0014 - South Merc	essential and a second second	and the second					
DIS Activity:	1067 - SOUTH ME	ERCED ADA RAM	P PROJECT #116033					
Status: _ocation:	Open 678 W 18th St Me	erced, CA 95340-	4708	Objective: Outcome: Matrix Code:	Create suitable living Availability/accessibi Sidewalks (03L)	lity	itional Objective:	LMA
Initial Funding	Deter	01/26/2016						
THE CONSTRU Financing	Fund Type	EEN ADA HANDIC Grant Year	AP RAMPS INCLUDING		IFICATIONS.	Drawn In Program Year	Drawn Thru Pr	ogram Year
CDBG	EN	Pre-2015			\$120,260.70	\$0.00		\$0.00
	Total	2014	B14MC060044			\$0.00 \$0.00		\$0.00
Public Faci	omplishments ilities : 14	5 070			\$120,260.70			\$0.00
Proposed Acc Public Faci Total Popu Census Tra	omplishments ilities : 14 lation in Service Area act Percent Low / Mod				5120,200.75			30.00
Proposed Acco Public Faci Total Popu Census Tra Census Tra Census Tra	omplishments lities : 14 lation in Service Area act Percent Low / Mod splishments Accomplishment	d: 74.06 Narrative	be completed PY 2016.		5120,20070		#	Benefitting
Proposed Acc Public Faci Total Popu	omplishments lities : 14 lation in Service Area act Percent Low / Mod splishments Accomplishment	d: 74.06 Narrative	be completed PY 2016.				*	



Date: 12-Sep-2016 Time: 14:19 Page: 61

PGM Year:	2015			
Project:	0015 - HUD SECTION 108 LOAN (THE GROVE)			
IDIS Activity:	1068 - HUD SECTION 108 LOAN (THE GROVE)			
Status:	Completed 6/30/2016 12:00:00 AM	Objective:		
Location:	*	Outcome:		
		Matrix Code:	Planned Repayment of Section 108 Loan Principal (19F)	National Objective:
Initial Funding	Date: 02/23/2016			
Description:				
The Grove Apar	tments consist of 204 apartment units that are used for lo	w and moderate-income	tenants.	

Finds are for repayment to consist or 204 apartment durins that are used for low and inderleta-inducine terraints. Funds are for repayment of cebt service if the Grove's income is insufficient for the debt service in any gven year. The City of Merced expects to provide Section 108 loan payments for the Grove Apartments until the complex becomes self-sufficient and able to service the debt from project income. Financing

Fund Type	Grant Year Pre-2015	Grant		-	Funded A	mount	Drawn	In Program Y	ear	Drawn Thru P	Program Year
EN	Pre-2015										
						\$267,610.00			\$0.00		\$0.0
	2014	B14MCC60044						\$267,6	10.00		\$267,610.00
Total						\$267,610.00		\$267,6	10.00		\$267,610.0
plishments											
shments			10000								
			Owr	ner	Ren	ter		Total			
		Tota	al H	lispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
							0	0			
nerican:							0	0			
							D	0			
/Alaskan Native:							0	0			
Other Pacific Isla	nder.						0	0			
/Alaskan Native &	White:						D	0			
							D	0			
nerican & White:							D	0			
/Alaskan Native &	Black/African Ame	erican:					C	0			
al:							C	0			
ander:							С	0			
							O	D			
			0	0	0	0	0	0		0 0	
	iplishments shments n/Alaskan Native: n/Other Pactic Isla n/Alaskan Native & merican & White:	iplishments shments n/Alaskan Native: n/Other Pacific Islander. n/Alaskan Native & White: merican & White n/Alaskan Native & Black/African Ame al:	iplishments shments Tota werican: //Alaskan Native: //Alaskan Native & White: werican & White: //Alaskan Native & Black/African American: al:	iplishments shments Ow Total H merican: //Alaskan Native: //Alaskan Native & White: merican & White //Alaskan Native & Black/African American: al: ander:	Iplishments shments Owner Total Hispanic Malaskan Native: Malaskan Native & White: Malaskan Native & Black/African American: al: ander:	iplishments shments Owner Ren Total Hispanic Total merican: //Alaskan Native: //Alaskan Native & White: merican & White: //Alaskan Native & Black/African American: al: ander:	Iplishments shments Owner Renter Total Hispanic Total Hispanic merican: VAlaskan Native: VOther Pacific Islander. VAlaskan Native & White: merican & White: VAlaskan Native & Black/African American: al: ander:	Iplishments Shments Shments Owner Renter Total Hispanic Total Hispanic Total merican: VAlaskan Native: VOther Pacfic Islander: VAlaskan Native & White: DivAlaskan Native & Black/African American: al: DivAlaskan Native & DivAla	pipilshments shments shments Cover Renter Total Total Hispanic Total Hispanic Total Hispanic Total Hispanic Total Hispanic Total Hispanic Total Hispanic Total Hispanic O 0 0 0 0 0 0 0 0 0 0 0 0	Implishments Owner Renter Total Shments Total Hispanic Total Hispanic Total Total Hispanic Total Hispanic Total Hispanic merican: 0	pipilsiments shments http://www.metrican:



Person

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0

Female-headed Households: Income Category. Owner Renter Total

Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

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SD MOUTHENT OF	N		U.S. Department of Ho Office of Community Integrated Disbursen G Activity Summary Re	Planning and ent and Inform	Developn nation Sy	nent stem					12-Sep-2016 14:19 63
GM Year:	2015										
roject:	0016 - Warming C	Center - Merced Co	unty Rescue Mission								
DIS Activity:	1069 - Merced Co	ounty Rescue Missi	on								
itatus: ocation:	Completed 6/24/2 1921 Canal St M	016 12:00:00 AM lerced, CA 95340-	3725	Objective: Outcome: Matrix Code:	Availabi Operatir	suitable living lity/accessibil ng Costs of H	lity lomeless/A		Nator	al Objective:	LMC
nitial Funding	Date:	03/16/2016			Patients	Programs (0	J31)				
Description:	Date.	03/10/2010									
unding provid ne community. inancing			nty Rescue Mission for lab								
	Fund Type	Grant Year	Grant	Fu	inded Amo		Drawn I	n Program Ye		Drawn Thru Pr	and the second se
CDBG	EN	Pre-2015	D4.040000044			\$2,717.79			\$0.00		\$0.00
0000	PI	2014	B14MC060044			\$8,032,64			17.79		\$2,717.79
Total	Total					\$8,032.64 10,750.43		\$8,03 \$10.75			\$8.032.64 \$10,750.43
	omplishments				•	10,750.45		\$10,10	0.45		\$10,750.45
ctual Accom	• CONTRACTOR CONTRACTOR			wner	Renter	a service per or a		Total	P	erson	
Actual Accom	plishments		O Total	Hispanic		r Hispanic	Total	Total Hispanic	P Total	erson Hispanic	
ctual Accom lumber assiste White:	plishments ed:		Total 0	Hispanic 0	Total 0	a service per or a					
ctual Accom lumber assiste White: Black/African	plishments ed:		Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total 0 0	Hispanic	Total	Hispanic	
ctual Accom lumber assiste White: Black/African Asian:	plishments ed: American:		Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic O O O	Total 0 0 0	Hispanic 0 0 0	Total 81 26 0	Hispanic 0 0 0	
ctual Accom umber assiste White: Black/African Asian: American Ind	plishments ad: I American: tian/Alaskan Native:		Total O O O O	Hispanic 0 0 0 0	Total O O O O	Hispanic O O O O	Total 0 0 0 0	Hispanic 0 0 0 0	Total 81 26 0 0	Hispanic 0 0 0	
ctual Accom lumber assiste White: Black/African Asian: American Inc Native Hawa	plishments ad: I American: tian/Alaskan Native: tian/Other Pacific Isla		Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 81 26 0 0 0	Hispanic 0 0 0 0 0	
ctual Accom umber assiste White: Black/African Asian: American Ind Native Hawai American Ind	plishments ad: I American: tian/Alaskan Native:		Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic O O O O O D	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 81 26 0 0 0 0	Hispanic 0 0 0 0 0 0	
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STI ALL CREAT OEVEN	3		U.S. Department of Office of Commun Integrated Disburg 3G Activity Summary	nity Planning ar sement and Info	nd Developn ormation Sy	ment /stem					: 12-Sep-2016 : 14:19 : 65
GM Year:	2015										
Project:	0017 - Affinity Hik	ing Group									
DIS Activity:	1070 - Affinity Hik	ing Program									
Status: .ocation:	Completed 8/30/2 2230 E Yosemite	016 12:00:00 AM Ave Merced, CA	95340-9666	Objective: Outcome: Matrix Coo	Affordat	suitable living bility Services (05D		ents	Nati	onal Objective:	LMC
nitial Funding	Date:	06/30/2016									
			n activity to provide bot	h life and surviva		2000 T	Drawn	n Program Y	ear	Drawn Thru F	Program Year
	Fund Type	Grant Year	Grant		Funded Ame	ount					
	Fund Type	Grant Year Pre-2015	Grant		Funded Amo		Didititi	the state of the state of the		Diaminina	
CDBG	Fund Type EN		Grant B14MC060044			s6,234.77	Digitit		\$0.00 34.77	Siddin filler	\$0.00
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Sh +			Integrat	ted Disbursement and I	information System		Page:	66
SOLATIMENT OF HOUSING		¢	DBG Activity	Summary Report (GPR MERCED) for Program Year 20	15	171,727	
Female-headed Hous	eholds:			0	0	0		
Income Category:								
Education	Owner 0	Renter 0	Total 0	Person				
Extremely Low		35		6				
Low Mod Moderate	0	0	0	9				
Moderate Non Low Moderate	0	0	0	0				
Total	0	0	0	0				
Percent Low/Mod	U	U	U	*5 100.0%				
				100.076				
nnual Accomplishme								
ears Acco	mplishment Na	rrative					#	Benefitting
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PGM Year:	2015				
Project:	0018 - Youth I Can Program				
IDIS Activity:	1071 - Youth I Can Program				
Status:	Completed 8/30/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1040 Canal St Merced, CA 95341-6063	Outcome:	Sustainability		
		Matrix Code:	Youth Services (05D)	National Objective:	LMC
Initial Funding	Date: 06/30/2016				

Initial Funding Date: Description:

Provide academic assistance, soft life skill development and decision making workshops for low to extremely low income youth.

Financing

	Fund Type	Grant Year	Grant	Fundec Amount	Drawn in Program Year	Drawn Thru Program Year
DBG		Pre-2015		\$9,816.43	\$0.0C	\$0.00
UBG	EN	2014	B14MC060044		\$9.816.43	\$9,816.43
otal	Total			\$9,816.43	\$9,816.43	\$9,816.43

lumber assisted:	(Owner	Rent	er		Total	P	erson
umber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	C	0	0	0	0	0	4	1
Black/African American:	C	0	0	0	0	0	5	3
Asian:	С	0	0	0	0	0	0	0
American Indian/Alaskan Native:	C	0	0	0	0	0	9	9
Native Hawaiian/Other Pacific Islander:	C	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	C	0	0	0	0	0	0	0
Black/African American & White:	C	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	C	0	0	0	0	0	0	0
Other mult-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	19	13
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

Annual Accomplishments

Years 2015 Accomplishment Narrative

Benefitting By intervening at the root cause of behavior instead of the symptomatic level. Youth I Can effectively redirects youth behavior in positive. constructive circctions. By increasing awareness of the negative impact emotions and reactionary decisions play in generating destructive behaviors, Youth I Can guides participants through controlling their behavior by recognizing the differences between emotionally driven and intellectually driven behavior. Ultimately ceveloping them into community leaders and youth advocates for youth inclusion in local government. The program provided a safe environment after school and during the summer.

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AND URBAN DEVEL	U.S. Departme Office of Co Integrated D CDBG Activity Sur	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 2015 MERCED						
PGM Year:	2015							
Project:	0019 - Ethnic Elder Transportation Assistance and S	upport Project						
IDIS Activity:	1072 - Ethnic Elder Transportation Assistance and S	upport Project						
Status: Location:	Completed 8/30/2016 12:00:00 AM 301 W 18th St Merced, CA 95340-4835	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility					
Initial Funding	Date: 06/30/2016	Matrix Code.	Senior Services (05A)	National Objective:	LMC			

Description:

Funding used to support an Ethnic Elder Transportation Assistance Program for non-English speaking Ethnic Elders, prioritizing those who have serious or chronic health issues with the City of Merced. The funding will also be used not only for bus transportation vouchers, but also for education of these language-challenged Elders on how to use the bus, understand bus schedules, recognize traffic signs, engage in appropriate bus behaviors and actually use the bus accompanied by a staff member Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn	n Program Ye	ear D	rawn Thru Pr	ogram Year
CDBG	PI					\$6,000.00		\$6.0	00.00		\$6,000.00
Total	Total					\$6,000.00		\$6.0	00.00		\$6,000.00
Proposed Acc	omplishments										
People (Ge	eneral): 42										
Actual Accom	plishments										
Number assiste	ad:		c)wner	Rent	er		Total	P	erson	
NULLIDBI BASIALE	50.		Total	Hspanic	Total	Hispanic	Total	Hispanic	Total	Hisparic	
White:			0	0	0	0	0	0		0	
Black/African	American:		٥	0	0	0	0	0	0	0	
Asian:			υ	0	0	0	0	0	42	0	
American Inc	fian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Inc	lian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/African	American & White:		0	0	0	0	0	0	0	0	
American Inc	lian/Alaskan Native &	Black/African American	n: O	0	0	0	0	0	0	0	
Other multi-ra	acial:		0	0	0	0	D	0	0	0	
Asian/Pacific	Islander:		0	0	0	0	D	0	0	C	
Hispanic:			0	0	0	0	D	0	0	C	
Total:			0	D	0	0	0	D	42	0	

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E. C. C.		C	DBG Activity	Summary Report (GPR) for Program Year 20	015	
CROAN DEVELOPHE				MERCED			
Female-headed House	holds:			0	0	0	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	O miei	0	C	42			
Low Mod	5	0	č				
Moderate	5	0	c	0			
Non Low Moderate	0	0	c	0			
Total	0	0	c	42			
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serious educat bus be	or chronic heat	alth issues w Iouade-chall	ith the City of I lenged Elders	on now to use the bus, un	also be used not only to iderstand bus schedules	to bus transportation voucher , recognize traffic signs, eng d 42 bus passes to qualifying	rs, but also for
serious educat bus be	or chronic heat on of these lar haviors, and ac	alth issues w Iouade-chall	ith the City of I lenged Elders	Merced. The funding will on now to use the bus, ur	also be used not only to iderstand bus schedules	r bus transportation voucher	rs, but also for
serious educat bus be	or chronic heat on of these lar haviors, and ac	alth issues w Iouade-chall	ith the City of I lenged Elders	Merced. The funding will on now to use the bus, ur	also be used not only to iderstand bus schedules	r bus transportation voucher	rs, but also for
serious educat bus be	or chronic heat on of these lar haviors, and ac	alth issues w Iouade-chall	ith the City of I lenged Elders	Merced. The funding will on now to use the bus, ur	also be used not only to iderstand bus schedules	r bus transportation voucher	rs, but also for
serious educat bus be	or chronic heat on of these lar haviors, and ac	alth issues w Iouade-chall	ith the City of I lenged Elders	Merced. The funding will on now to use the bus, ur	also be used not only to iderstand bus schedules	r bus transportation voucher	rs, but also for
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Date: 12-Sep-2016 Time: 14:19 Page: 71

Total Funded Amount: \$2,757,758.94 Total Drawn Thru Program Year: \$2,601,825.76 Total Drawn In Program Year: \$930,362.63

PR03 - MERCED Page: 71 of 71
Attachment 3 - Form 40107 - HOME APR and HOME Match Reports

Annual Performance Report HOME Program

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

Public reporting binder, for this outerstand of information is estimated to explaige 2.5 hours pair response, including the time for reviewing instructions, searching existing data sources, gathering and numbering the data needed, and completing and reviewing the collection of information and a person is not required to explored to a collection of information unders that collection displays a valid OMB control number.

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This form is intended to collect numeric data to be appreciated rediuncity as a complement to data collected through the Casin and Munispersent Information (C/Mi) System: Participants should enter the reporting period in the first block. This reporting bennd is October 1 to September 30, Instructions are included for each section if further explanation is record.

Submit this form on or before Occombor 31.	Tipls report is the perio	od (mevid/yyyy)	Oute Submitted services
Send one wapy to the appropriate HUD Field Office and one convito.	Starting	, Ruding	
HOME Program, Rm 7176, 451 7th Street, 5.W., Weshington D.C. 2041a	07/04/2015	06/30/2015	09/12/2016
Part i Participant Identification	area e	00 0. .	tota esperandereta

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MC060227	1 COLY OF MERCED			
1. Non-of Person completing the	(a)-011	 Phone Number (1757) 	ae Area Code)	
DAWN MENDONCA		209-365-6863		
5 A Ziress	10.5	G. City	7 State	18. Zent ode
678 W. FATH STREET		MERCEL	CA	95340

Part II. Program income

Frain the following program innone annunts for the reporting period: in block 1, enter the patents on hand of the beginning in block 2, unler the amount generated; in block 3, onter the amount for Tenant Based related Assistance.

 Balance on rand in Evaluting of Reporting Period 	 Amount on elved aution Repairing Period 	 Tost sciences expended during Reportivity Period 	 Anasa Cosponentilos Terrol Based Pontal Assistance 	 Balance on Lass and et al. Reporting Period (1) = 2 - 3) = 5.
\$44,808 54	\$123,770.77	\$188,579.31	50 00	50.00
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2939-1-01-5

form MDD-66407 (11:82)

HOME Match Report

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

OMB Approval No. 2506-0171 (exp. 12/31/2012)

Part Participant Id	lentification			- 1901			Match Cont Federal Fis		
		of the Participating Jurisdict	ion			3. Name of Contact (p		ing this rep	ort)
MC060227	CIT I	OFMERCED				DAW N MEND			
 Street Address of the Pa 678 W. 18TH S TR E 		n				4. Contact's Phone N		area code 385-6863	
6. City	- - 015	7.	State	8. Zip Code					2
MERCED			CA	95340					
Part II Fiscal Year S	ummary					201 201		10	
1. Excess ma	tch from prior Fe	ederal fiscal year				\$			
2. Match cont	ributed during cu	urrent Federal fiscal y	ear (see Part III.9.)			\$	0.00		
3. Total match	h available for cu	urrent Federal fiscal ye	ear (line 1 + line 2)					\$	25,393,312.00
4. Match liabi	lity for current Fe	ederal fiscal year						\$	0.00
5. Excess ma	tch carried over	to next Federal fiscal	year (line 3 minus line	e 4)				\$	25,393,312.00
Part III Match Contri 1. Project No. or Other ID	2. Date of Contribution	ederal Fiscal Year 3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	 Site Preparation, Construction Materials, Donated labor 	8. Bo Finan		9, Total Match
	(mm/dd/yyyy)								
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						-			
		1	1	page 1 of 4 pages		9		form	HUD-40107-A (12/94

of the Participating J	urisdiction							Federal Fiscal Year (y)
1. Project No. or Other ID	2. Date of	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond	9. Total
or Other ID	Contribution (mm/dd/yyyy)	(non-Federal sources)	Fees, Charges	Land / Real Property	Infrastructure	Donated labor	Financing	Match
	(mm/dd/yyyy)					2		
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Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or spaper, and a person is not required to respond to, a collection of information

Unless that collection resplays a valia ONB control interior. The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assited properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track per formance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability equirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maint almost by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for en suring confidentiality when public disclosure is not required.

Instructions for the HOME Match Report

Applicability

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

Timing:

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

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

The participating jurisdiction also keeps a copy.

Instructions for Part II:

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

- 3. Total match available for current Federal fiscal 5. Excess match carried over to next Federal fiscal year: The sum of excess match carried over from the prior Federal fiscal year (Part II. line 1) and the total match contribution for the current Federal fiscal year (Part II, line 2). This sum is the total match available for the Federal fiscal year.
- Match liability for current Federal fiscal year: The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.

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year: The total match available for the current Federal fiscal year (Part II. line 3) minus the match liability for the current Federal fiscal year (Part II. line 4). Excess match may be carried over and applied to future HOME project match liability.

Instructions for Part III:

Project No. or Other ID: "Project number" is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SF" for project using shortfall funds, "PI" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON, etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. [§92.102]

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

form HUD-40107-A (12/94)

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as "affordable housing" under the HOME Program definitions. "NON" funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [\$92.219(b)]

- 2. Date of Contribution: Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.
- 3. Cash: Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ's HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ's HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]
- 4. Foregone Taxes, Fees, Charges: Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [\$92.220(a)(2)]

- Appraised Land/Real Property: The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]
- Required Infrastructure: The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]
- Site preparation, Construction materials, Donated labor: The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ's cost estimate procedures. The value of donated or voluntary labor is determined by a single rate ("labor rate") to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]
- 8. Bond Financing: Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ's total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

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

 Total Match: Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

Ineligible forms of match include:

- Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
- Interest rate subsidy attributable to the Federal taxexemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
- Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
- 4. Sweat equity [§92.220(b)(4)]
- Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
- Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]

7. Administrative costs

form HUD-40107-A (12/94)

Part IV Minority Owners of Rental Property

In the ublic below, indicate the number of HOMF assisted rental property owners and the total dotter amount of HOME foods in those rental properties assisted during the reporting period

		1		Minority Fr	sper y Ownord		1
		8. Yului	 Blaskan Series of Purchase indices 	 e. Aslan o. Pacific constra 	d Black Non-Disperse	y es disposit: i	1 Weite Non-Miscaltin
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		• • • • • • • • • • • • • • • • • • • •				1	1
2	Dollar Amount	\$0.0	20 ÷			1	

Part V. Relocation and Real Property Acquisition

Indicate the number of passons displayed, the cost of relocation payments: the number of parcels exquired, and the cost of exquisition. The data provided should reflect any displayements and acquisitions occurring during the reporting period.

	s Number	h Cost
1. Percois Acquired	<u>0</u>	\$0.00
2. Budinesses Displaced		90.00
 Nemprofil Organizations Displaced 	. c	\$C 00
 Households Temperatury Released, not bisplaced. 	υ	\$0.00
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6	Romeholds Displaced	Cost	\$9.00					
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page 2 of 2

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Attachment 4 - Various End of Year Reports for CDBG & HOME Programs

A DOLLAR	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, 2015							Date: 09/12/2016 Time: 1:53 PM Page: 1				
	nen ts Asso Goai	ciated With a Single Category	Strategic Plan Funding Source & Amount		Outcome Unit of Measure	Outcome Expected - Strategic Plan	Outcome Actual - Strategic Plan	Percent Complete	Outcome Expected - Program Year	Outcome Actual - Program Year	Percent Complete	
rehabilitate and enhance existing neighborhoods	1	Attordable HousingsBR/>Non -Housing Community	CDBG: \$/ HOME: \$463146	Homeowner Housing Rehabilitated	Household Housing Unit	30	0	0.00%	3	0		
		Development >housing rehab		Other	Other	0	0		50	0	0.00%	
Support Services	2	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	0	0.00%	75	0	0.00%	
Fair Housing	3	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	330	0	0.00%	100	0	0.00%	
Job Creation	4	Non-Housing Community Development		Jobs created/retained	Jobs	530	0	0,00%				
Public and Infrastructure Improvements	5	Non-Housing Community Development	CDBG: S	Other	Other	3000	0	0,00%	3000	D	0.00%	
NRSA Planning	6	Non-Housing Community Development	CDBG: S	Other	Other	1000	0	0.00%				
Pormanont Supportive Housing	7	Homeless	CDBG: \$ / HOME \$	Housing for Homeless added	Household Housing Unit	50	0	0.00%				

Accomplishments Associated With More Than One 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, 2015

Date: 09/12/2015 Time: 1:53 PM Page: 2

Accomplishments Not Associated With a Strategic Plan Goal

Project Name	Activity Name	Goal Outcome Indicator	Outcome Unit of Measure	Outcome Actual - Program Year
ACQUISITION & REHABILITATION OF	ACQUISITION & REHABILITATION OF	Homeowner Housing Rehabilitated	Household Housing Unit	0
PERMANENT HOUSING	DUPLEX	Rental units rehabilitated	Household Housing Unit	0
Affinity Hiking Group	Affinity Hiking Program	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15
ALLIANCE FOR COMMUNITY TRANSFORMATIONS	Youth Trek Program	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20
Ethnic Elder Transportation Assistance and Support Project	Ethnic Elder Transportation Assistance and Support Project	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	42
HOMEOWNERSHIP ASSISTANCE	FTHB - 128 W. 13TH STREET	Homeowner Housing Added	Household Housing Unit	1
	FTHB - 454 WL 8TH ST	Homeowner Housing Added	Household Housing Unit	1
Homless Prject - SSG	SIERRA SAVING GRACE	Homeless Person Overnight Shelter	Persons Assisted	0
		Overnight/Emergency SheltenTransitional Housing Beds added	Eeds	0
		Public service activities other than Low/Moderate Income Housing Benefit	Fersons Assisted	10
Warming Center - Merced County Rescue	Merced County Rescue Mission	Homeless Person Overnight Shelter	Persons Assisted	204
Mission		Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0
		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	204
Youth I Can Program	Youth I Can Program	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	19

2<u>3</u> 09-12-16 DATE: U.S. Department of Housing and Urban Development Office of Community Planning and Development TIME: 14:13 Integrated Disbursement and Information System PAGE: CDBG Summary of Accomplishments Program Year: 2015

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	ED Technical Assistance (18B)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Economic Development	1	\$0.00	0	\$0.00	1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	7	\$164,843.11	7	\$164,843.11
	Rehab; Multi-Unit Residential (14B)	1	\$61,417.00	0	\$0.00	1	\$61,417.00
	Acquisition for Rehabilitation (14G)	0	\$0.00	1	\$0.00	1	\$0.00
	Rehabilitation Administration (14H)	0	\$0.00	2	\$42,262.69	2	\$42,262.69
	Total Housing	1	\$61,417.00	10	\$207,105.80	11	\$268,522.80
Public Facilities and Improvement	s Water/Sewer Improvements (03)	1	\$0.00	0	\$0.00	1	\$0.00
	Sidewalks (03L)	1	\$0.00	1	\$149,273.12	2	\$149,273.12
	Total Public Facilities and Improvements	2	\$0.00	1	\$149,273.12	3	\$149,273.12
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	٥	\$0.00	3	\$16,691.41	3	\$16,691.41
	Senior Services (05A)	0	\$0.00	2	\$10,000.00	2	\$10,000.00
	Handicapped Services (05B)	0	\$0.00	2	\$14,080.40	2	\$14,080.40
	Youth Services (05D)	0	\$0.00	4	\$16,051.20	4	\$16,051.20
	Total Public Services	0	\$0.00	11	\$56,823.01	11	\$56,823.01
General Administration and	Planning (20)	1	\$33,162.50	2	\$0.00	3	\$33,162.50
Planning	General Program Administration (21A)	0	\$0.00	3	\$141,181.20	3	\$141,181.20
	Indirect Costs (21B)	0	\$0.00	1	\$13,790.00	1	\$13,790.00
	Total General Administration and Planning	1	\$33,162.50	6	\$154,971.20	7	\$188,133.70
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	2	\$267,610.00	2	\$267,610.00
	Total Repayment of Section 108 Loans	0	\$0.00	2	\$267,610.00	2	\$267,610.00
Grand Total		5	\$94,579.50	30	\$835,783.13	35	\$930,362.63

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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: 2015

DATE: 09-12-16 TIME: 14:13 PAGE:

2

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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Com	leted Count	Program Year Totals
Economic Development	ED Technical Assistance (188)	Business	62,733	0	62,733
	Total Economic Development		62,733	0	62,733
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	7	7
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	1	1
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		0	8	8
Public Facilities and	Water/Sewer Improvements (03J)	Persons	8,030	0	8,030
Improvements	Sidewalks (03L)	Public Facilities	5,070	5,070	10,140
	Total Public Facilities and Improvements		13,100	5,070	18,170
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	574	574
	Senior Services (05A)	Persons	0	87	87
	Handicapped Services (05B)	Persons	0	50	50
	Youth Services (05D)	Persons	0	90	90
	Total Public Services		0	801	801
Grand Total			75,833	5,879	81,712



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: 2015

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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	3	2
	American Indian/Alaskan Native	0	0	2	2
	American Indian/Alaskan Native & White	0	0	1	0
	Other multi-racial	0	0	2	2
	Total Housing	0	0	8	6
Non Housing	White	389	10	0	0
	Black/African American	43	4	0	0
	Asian	138	0	0	0
	American Indian/Alaskan Native	16	16	0	0
	Other multi-racial	215	213	0	0
	Total Non Housing	801	243	0	0
Grand Total	White	389	10	3	2
	Black/African American	43	4	0	0
	Asian	138	0	0	0
	American Indian/Alaskan Native	15	16	2	2
	American Indian/Alaskan Native & White	0	0	1	0
	Other multi-racial	215	213	2	2
	Total Grand Total	801	243	8	6

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* * * * *	CDBG Summary of Accomplishments		
S CO	Program Year: 2015		
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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low (<=30%)	0	0	279
	Low (>30% and <=50%)	0	0	11
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	0	0	290
	Non Low-Mod (>80%)	D	0	0
	Total Beneficiaries	0	0	290

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AN A			of Accomplishments		
CARAN DEVELOR		Program	Year: 2015		
		ME	RCED		
		Home Disbursement	and Unit Comple	etions	
Activity Type	Disbursed Amount	Units Completed	Units Occupie	ed	
Existing Homeowners	\$37,729.42	1		1	
Total, Homebuyers and Homeowners	\$37,729.42	1		1	
Grand Total	\$37,729.42 Home U	1 Init Completions by P		1 edian Income	
	Home U	nit Completions by P	ercent of Area Me Units Completed	edian Income	
Activity Type			ercent of Area Me	edian Income	
Activity Type	Home U 31% - 50%	nit Completions by P Total 0% - 60%	ercent of Area Me Units Completed	edian Income	
Activity Type	Home U 31% - 50% 1	nit Completions by P Total 0% - 60%	ercent of Area Me Units Completed	edian Income	
Activity Type	Home U 31% - 50% 1 1	nit Completions by P Total 0% - 60% 1 1 1	ercent of Area Me Units Completed	edian Income	
Activity Type Existing Homeowners Fotal, Homebuyers and Homeowners Grand Total	Home U 31% - 50% 1 1	nit Completions by P Total 0% - 60% 1 1 1	ercent of Area Me Units Completed Total 0% - 80% 1 1 1	edian Income	
Activity Type Existing Homeowners Total, Homebuyers and Homeowners Grand Total Activity Type	Home U 31% - 50% 1 1 1 1	nit Completions by P Total 0% - 60% 1 1 1	ercent of Area Me Units Completed Total 0% - 80% 1 1 1	edian Income	
Grand Total Activity Type Existing Homeowners Total, Homebuyers and Homeowners Grand Total Activity Type Existing Homeowners Total, Homebuyers and Homeowners	Home U 31% - 50% 1 1 1 Reported as Vacant	nit Completions by P Total 0% - 60% 1 1 1	ercent of Area Me Units Completed Total 0% - 80% 1 1 1	edian Income	

White	Completed	Hispanics	Completed 1	Hispanics			
	Units	Units Completed -	Units				
	Total, Ho	mebuyers and Homeowners		Grand Total			
Total	1	1					
White	1	1					
	Units C Completed	Units ompleted - Hispanics					
	Existing He	meowners					
		ne Unit Comple	tions by Racia	I / Ethnic Categ	gory		
			MERCED				
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	Integrated Disbursement and Information System	PAGE	10.0.
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	PR26 - CDBG Financial Summary Report Program Year 2015		
Chean OFVELORA	MERCED, CA		
	MERCED, CA		
RT I: SUMMARY OF CDBG RESOU			515/202
UNEXPENDED CDBG FUNDS AT END (OF PREVIOUS PROGRAM YEAR		919,513.
ENTITLEMENT GRANT			923,257.
SURPLUS URBAN RENEWAL SECTION 108 GUARANTEED LOAN FU	NDS		0. 0.
CURRENT YEAR PROGRAM INCOME	NDS		202,553.
a CURRENT YEAR SECTION 108 PROGR	AM INCOME (FOR SLITYPE)		202,555.
FUNDS RETURNED TO THE LINE-OF-C	이렇게 잘못 잘 하는 것 같아요. 그는 그는 것 같아요. 그 그 그는 그는 그는 그는 것 그는		0.
a FUNDS RETURNED TO THE LOCAL C			0.
ADJUSTMENT TO COMPUTE TOTAL A			(754.3
TOTAL AVAILABLE (SUM, LINES 01-07			2,044,569.
ART II: SUMMARY OF CDBG EXPEN	DITURES		
DISBURSEMENTS OTHER THAN SECT	ON 108 REPAYMENTS AND PLANNING/ADMINISTRATION		474,618.
ADJUSTMENT TO COMPUTE TOTAL A	MOUNT SUBJECT TO LOW/MOD BENEFIT		0.
AMOUNT SUBJECT TO LOW/MOD BEN	IEFIT (LINE 09 + LINE 10)		474,618
DISBURSED IN IDLS FOR PLANNING/			188,133
DISBURSED IN IDIS FOR SECTION 10			267,610.
ADJUSTMENT TO COMPUTE TOTAL E			0.
TOTAL EXPENDITURES (SUM, LINES :	-		930,362.
UNEXPENDED BALANCE (LINE 08 - LI ART III: LOWMOD BENEFIT THIS R			1,114,206
EXPENDED FOR LOW/MOD HOUSING			3
EXPENDED FOR LOW/MOD HOUSING			0. 61,417
DISBURSED FOR OTHER LOW/MOD A			413,201
ADJUSTMENT TO COMPUTE TOTAL LO			413,201
TOTAL LOW/MOD CREDIT (SUM, LINE			474,618.
PERCENT LOW/MOD CREDIT (LINE 2)			100.00
W/MOD BENEFIT FOR MULTI-YEA			
PROGRAM YEARS(PY) COVERED IN C		PY: 2015 P	: 2016 PY: 20
CUMULATIVE NET EXPENDITURES SU	BJECT TO LOW/MOD BENEFIT CALCULATION		474,618.
CUMULATIVE EXPENDITURES BENEFI	TING LOW/MOD PERSONS		474,618
PERCENT BENEFIT TO LOW/MOD PER	SONS (LINE 25/LINE 24)		100.00
ART IV: PUBLIC SERVICE (PS) CAP	CALCULATIONS		
DISBURSED IN IDIS FOR PUBLIC SER	VICES		56,823.
PS UNLIQUIDATED OBLIGATIONS AT			0.
PS UNLIQUIDATED OBLIGATIONS AT			29,042
ADJUSTMENT TO COMPUTE TOTAL P			0.
TOTAL PS OBLIGATIONS (LINE 27 + 1	JNE 28 - LINE 29 + LINE 30)		27,780
ENTITLEMENT GRANT			923,257.
PRIOR YEAR PROGRAM INCOME ADJUSTMENT TO COMPUTE TOTAL SI			280,738. 0.
TOTAL SUBJECT TO PS CAP (SUM, LI			1,203,995
PERCENT FUNDS OBLIGATED FOR PS			2.31
RT V: PLANNING AND ADMINIST	에서 전 것 같은 것		2,01
DISBURSED IN IDIS FOR PLANNING/			188,133.
PA UNLIQUIDATED OBLIGATIONS AT			19,881.
PA UNLIQUIDATED OBLIGATIONS AT			26,162
ADJUSTMENT TO COMPUTE TOTAL P			0.
TOTAL PA OBLIGATIONS (LINE 37 +			181,852
ENTITLEMENT GRANT	20		923,257.
CURRENT YEAR PROGRAM INCOME			202,553.
ADJUSTMENT TO COMPUTE TOTAL S	JBJECT TO PA CAP		0.
TOTAL SUBJECT TO PA CAP (SUM, LII	NES 42-44)		1,125,810.
DEDOEMT FUNDE OFFICATED FOR DA	ACTIVITIES (LINE 41/LINE 45)		16.15

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	PR26 - CDBG Financial Summary Report		
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	I DI S Project	I DI S Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	16	1029	ACQUISITION & REHABILITATION OF DUPLEX	14B	LMH	\$61,417.00
				14B	Matrix Code	\$61,417.00
Total					63	\$61,417.00

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

Plan Year	I DI S Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	10	1043	5842458	SOUTH MERCED SIDEWALK PROJECT	03L	LMA	\$2,336.70
2014	10	1043	5889521	SOUTH MERCED SIDEWALK PROJECT	03L	LMA	\$107,305.99
2014	10	1043	5900030	SOUTH MERCED SIDEWALK PROJECT	03L	LMA	\$668.33
2014	10	1043	5907206	SOUTH MERCED SIDEWALK PROJECT	03L	LMA	\$31,979.47
2014	10	1043	5919685	SOUTH MERCED SIDEWALK PROJECT	03L	LMA	\$6,982.63
					03L	Matrix Code	\$149,273.12
2015	13	1066	5889521	SIERRA SAVING GRACE	03T	LMC	\$2,036.33
2015	13	1066	5919685	SIERRA SAVING GRACE	03T	LMC	\$1,576.91
2015	13	1066	5928091	SIERRA SAVING GRACE	03T	LMC	\$652.65
2015	13	1066	5941131	SIERRA SAVING GRACE	03T	LMC	\$1,675.09
2015	16	1069	5907206	Merced County Rescue Mission	03T	LMC	\$8,032.64
2015	16	1069	5928091	Merced County Rescue Mission	03T	LMC	\$2,717.79
					03T	Matrix Code	\$16,691.41
2014	20	1057	5842458	HEALTHY HOUSE	05A	LMC	\$4,000.00
2015	19	1072	5941131	Ethnic Elder Transportation Assistance and Support Project	05A	LMC	\$6,000.00
					05A	Matrix Code	\$10,000.00
2014	21	1058	5842458	MERCED COUNTY ARTS COUNCIL	05B	LMC	\$12,107.00
2014	21	1058	5881267	MERCED COUNTY ARTS COUNCIL	05B	LMC	\$1,973.40
					05B	Matrix Code	\$14,080.40
2015	17	1070	5941131	Affinity Hiking Program	05D	LMC	\$6,234.77
2015	18	1071	5941131	Youth I Can Program	05D	LMC	\$9,816.43
					05D	Matrix Code	\$16,051.20
2014	18	1055	5851808	1798 GLEN AVE HOUSING REHAB	14A	LMH	\$4,937.86
2014	18	1055	5871646	1798 GLEN AVE HOUSING REHAB	14A	LMH	\$8,655.57
2014	18	1055	5881267	1798 GLEN AVE HOUSING REHAB	14A	LMH	\$23,800.01
2014	18	1055	5889521	1798 GLEN AVE HOUSING REHAB	14A	LMH	\$20,804.91
2014	18	1055	5900030	1798 GLEN AVE HOUSING REHAB	14A	LMH	\$3,274.99
2014	18	1055	5907206	1798 GLEN AVE HOUSING REHAB	14A	LMH	\$17,125.51
2014	18	1055	5919685	1798 GLEN AVE HOUSING REHAB	14A	LMH	\$17,832.51
2014	18	1055	5928091	1798 GLEN AVE HOUSING REHAB	14A	LMH	\$32,472.33
2014	18	1055	5941131	1798 GLEN AVE HOUSING REHAB	14A	LMH	\$10,523.18
2014	18	1059	5871646	945 Q STREET - REHAB	14A	LMH	\$15,724.80
2014	18	1059	5881267	945 Q STREET - REHAB	14A	LMH	\$9,691.44
					14A	Matrix Code	\$164,843.11
2014	4	1036	5842458	CDBG HOUSING REHAB ADMINISTRATION	14H	LMC	\$244.22
2015	10	1060	5851808	CDBG Housing Rehab Administration	14H	LMC	\$2,374.63
2015	10	1060	5871646	CDBG Housing Rehab Administration	14H	LMC	\$4,647.67
2015	10	1060	5881267	CDBG Housing Rehab Administration	14H	LMC	\$5,385.17
2015	10	1060	5889521	CDBG Housing Rehab Administration	14H	LMC	\$3,915.69
2015	10	1060	5900030	CDBG Housing Rehab Administration	14H	LMC	\$391.87
2015	10	1060	5907206	CDBG Housing Rehab Administration	14H	LMC	\$8,684.27
2015	10	1060	5919685	CDBG Housing Rehab Administration	14H	LMC	\$8,905.80

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Plan Year	I DI S Project	I DI S Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	10	1060	5928091	CDBG Housing Rehab Administration	14H	LMC	\$6,259.11
2015	10	1060	5941131	CDBG Housing Rehab Administration	14H	LMC	\$1,454.26

2015	10	1060	5928091	CDBG Housing Rehab Administration	14H	LMC	\$6,259.11
2015	10	1060	5941131	CDBG Housing Rehab Administration	14H	LMC	\$1,454.26
					14H	Matrix Code	\$42,262.69
Total						1.00	\$413,201.93

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

Plan Year	I DI S Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	13	1066	5889521	SIERRA SAVING GRACE	03T	LMC	\$2,036.33
2015	13	1066	5919685	SIERRA SAVING GRACE	03T	LMC	\$1,576.91
2015	13	1066	5928091	SIERRA SAVING GRACE	03T	LMC	\$652.65
2015	13	1066	5941131	SIERRA SAVING GRACE	03T	LMC	\$1,675.09
2015	16	1069	5907206	Merced County Rescue Mission	03T	LMC	\$8,032.64
2015	16	1069	5928091	Merced County Rescue Mission	03T	LMC	\$2,717.79
					03T	Matrix Code	\$16,691.41
2014	20	1057	5842458	HEALTHY HOUSE	05A	LMC	\$4,000.00
2015	19	1072	5941131	Ethnic Elder Transportation Assistance and Support Project	05A	LMC	\$6,000.00
					05A	Matrix Code	\$10,000.00
2014	21	1058	5842458	MERCED COUNTY ARTS COUNCIL	05B	LMC	\$12,107.00
2014	21	1058	5881267	MERCED COUNTY ARTS COUNCIL	05B	LMC	\$1,973.40
					05B	Matrix Code	\$14,080.40
2015	17	1070	5941131	Affinity Hiking Program	05D	LMC	\$6,234.77
2015	18	1071	5941131	Youth I Can Program	05D	LMC	\$9,816.43
					05D	Matrix Code	\$16,051.20
Total							\$56,823.01

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

Plan Year	I DI S Project	I DI S Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	12	1065	5881267	CONTINUUM OF CARE PLAN (MCAG)	20		\$9,562.50
2015	12	1065	5900030	CONTINUUM OF CARE PLAN (MCAG)	20		\$11,200.00
2015	12	1065	5928091	CONTINUUM OF CARE PLAN (MCAG)	20		\$12,400.00
					20	Matrix Code	\$33,162.50
2014	5	1037	5842458	DIRECT PROGRAM ADMINISTRATION	21A		\$12.12
2015	6	1061	5851808	Direct Program Administration	21A		\$18,038.21
2015	6	1061	5851819	Direct Program Administration	21A		\$1,500.00
2015	6	1061	5871646	Direct Program Administration	21A		\$5,136.63
2015	6	1061	5871649	Direct Program Administration	21A		\$500.00
2015	6	1061	5881267	Direct Program Administration	21A		\$12,600.89
2015	6	1061	5881277	Direct Program Administration	21A		\$1,000.00
2015	6	1061	5889521	Direct Program Administration	21A		\$19,558.62
2015	6	1061	5889524	Direct Program Administration	21A		\$1,000.00
2015	6	1061	5890016	Direct Program Administration	21A		\$303.30
2015	6	1061	5900030	Direct Program Administration	21A		\$18,996.65
2015	6	1061	5900031	Direct Program Administration	21A		\$1,000.00
2015	6	1061	5907206	Direct Program Administration	21A		\$17,464.85
2015	6	1061	5907219	Direct Program Administration	21A		\$1,000.00
2015	6	1061	5919685	Direct Program Administration	21A		\$16,377.62
2015	6	1061	5919686	Direct Program Administration	21A		\$1,500.00
2015	6	1061	5928091	Direct Program Administration	21A		\$17,343.94
2015	6	1061	5928093	Direct Program Administration	21A		\$1,500.00
2015	6	1061	5941131	Direct Program Administration	21A		\$15,348.37
2015	6	1061	5941135	Direct Program Administration	21A		\$2,000.00

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Plan Year	I DI S Project	I DI S Activity	Voucher Number	MERCED , CA Activity Name	Matrix Code	National Objective	Drawn Amount
2015	6	1062	5851808	Indirect Admin Expenses	21A 21B	Matrix Code	\$152,181.20 \$13,790.00
Total					21B	Matrix Code	\$13,790.00 \$199.133.70

Total

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Summary of Expenditures by Type of Organization MERCED, CA

CDBG OWNER Housing Rehabilitation Activities Completed During Fiscal Year 2015

Matrix Code	Total Expenditures	Total Units Assisted	Average Cost
14A	\$319,163.04	2	\$159,581.52
14B	\$0.00	0	\$0.00
14C	\$0.00	0	\$0.00
14D	\$0.00	0	\$0.00
14F	\$0.00	0	\$0.00
14G	\$0.00	0	\$0.00
14H	\$0.00	0	\$0.00
141	\$0.00	0	\$0.00
16A	\$0.00	0	\$0.00
Totals	\$319,163.04	2	\$159,581.52

Excluding security devices, smoke detectors, emergency repairs, painting and tool lending

Matrix Code	Total Expenditures	Total Units Assisted	Average Cost
14A	\$319,163.04	2	\$159,581.52
14B	\$0.00	0	\$0.00
14C	\$0.00	0	\$0.00
14D	\$0.00	0	\$0.00
14F	\$0.00	0	\$0.00
14G	\$0.00	0	\$0.00
14H	\$0.00	0	\$0.00
141	\$0.00	0	\$0.00
16A	\$0.00	0	\$0.00
Totals	\$319,163.04	2	\$159,581.52

* Units Assisted and Expenditures displayed for these categories will be duplicated in other asterisked categories if a grantee performed more than one of these functions for any activity.

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Office of Community Planning and Development	TIME	19:35
Integrated Disbursement and Information System	PAGE:	2
Summary of Expenditures by Type of Organization		
MERCED, CA		

CDBG RENTER Housing Rehabilitation Activities Completed During Fiscal Year 2015

* Units Assisted and Expenditures displayed for these categories will be duplicated in other asterisked categories if a grantee performed more than one of these functions for any activity.

IDIS - PR79

Attachment 5 - Proof of Publication

Declaration of (2015.5 C.C.P)

STATE OF CALIFORNIA)) ss. County of Merced)

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Merced Sun-Star, 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 Joly 14, 1964, Case Number 33224 that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of baild nowspaper and not in any supplement thereof on the following dates, to with

AUGUST 31, 2016

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

Signature

AUGUST 31, 2016

This space reserved for County Clerk's Filing Stamp

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COUNTY OF MERCED

Lam a clitzen of the United States and a resident of the county aforcenid: Furn over the age of eighteon years, and not a party to or interested in the above enhanced reater. Law the printer foreman of principal dark of Tho Merced County Times, a newspaper of general circulation, printed and published in the City of Merced. County of Merced, and which news paper has been adjudged a newspaper of general circulation, printed and published in the City of Merced. County of Merced, and which news paper has been adjudged a newspaper of general circulation by the Superior Court of the County of Merced. State of California, under the date of Decomber. 14, 1999, Case Number 143600 (hat the holice, of which the annexed is a printed copy has been published in each regular and ontire issue of said newspaper and not is any supplement thereof on the following dates, to-wit:

Legai # 2113

PUBLIC HEARING NOTICE

Publish Dates: 09-01-2016

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

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Date: SEPTEMBER 1, 2016

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Report (CAPER) is for the second of July 1, 2015/hrough June 30,

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This space is for the County Clerk's

Copy of notice here

Legal # 2113 PUBLIC NOTICE FOR HOUSING AND URBAN DEVELOPMENT CON-SOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) A Hearing will be held before the Merced City Council at 7:00 P.M. on Monday. September 19, 2016, to review the Consolidated Annual Performance and Evaluation Report (CAPER) for the Piscal Yea: 2015/16.At that meeting; input will be taken from the public regarding the CAPER and therevised expenditure recommendations for Community Development Block Grant (CDBG) funds. The CAPER document summarizes how the City spent Federalfunds on alfordable housing and community service projects. and programs to benefit low and moderate income residents. Please feel free to pick up a copy at the City of Merced Housing Program; third floor, Merced Civic Center, 678 W. 18th Street. Spanish and Hmong access to the document is available upon request. The City of Merced's HUD

2016to September 9, 2016to September 19, 2016 for review and comment. For additional information or special accommodations (i.e. translators) and more information please contact the City of Merced Housing Program at (209) 385-6863 or e-mailhamiltonm@cityofmerced.org. The City of Marced is seeking input from citizons ragarding whether the City was able to achieve the Housing Goals and Outcomes identified in the 2015 HUD Annual Action Pian for the Fiscal Year 2015/16. Publish date: 09-01-2016

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