

Comment Period Proof of Publication (English) & Summary of Public Comments

Ad Run in the Modesto Bee on September 2, 2015

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CD accounts that have no certificate known as Time Deposits or TDCs. CDs are FDIC insured up to applicable limits. BRVA Compass is a trade name of Compass Bank, a member of the BRVA Group. Compass Bank Member FDIC. Rev 09/2015 / #305122

1700 McHenry Ave., Modesto, CA 95225-1500
Stand Hours: Mon-Fri 10:00-15:00, Sat 10:00-13:00, Sun 11:00-13:00



Notice of Public Hearing and CAPER Comment Period for Program Year 2014/2015



The City of Turlock has prepared their 2014-2015 Consolidated Annual Performance Evaluation Report (CAPER) as required by federal regulations. The report details project accomplishments as well as expenditures throughout the period of July 1, 2014 through June 30, 2015 for the Community Development Block Grant (CDBG) Program for the City of Turlock and the HOME Investment Partnerships (HOME) Program for the City of Turlock/Stanslaus County HOME Consortium. The purpose of the report is to measure to what extent the jurisdiction is meeting priority needs, goals and strategies as outlined in the 2010-2015 Consolidated Plan.

A 15-day public comment period on the report begins on September 2, 2015 and runs through 9:00 p.m., September 22, 2015. The public hearing on September 22, 2015 will be held to receive comments on the CAPER. The public hearing will be held at the following location:

September 22, 2015 at 6:00 p.m.

City of Turlock City Hall – Yosemite Conference room/Council Chambers, upstairs
156 South Broadway, Turlock, CA 95380

The meetings will be conducted in English, however an interpreter will be provided with a 48-hour advance notice. The meeting rooms are accessible to person with mobility impairments. Please notify Housing Program Services Division at least 7 days before a hearing if special equipment or interpreting service is needed. If you have a disability or are hearing impaired and need assistance, please make arrangements in advance by calling (209) 668-5610 or TDD 1-800-735-2929.

Comments on the CAPER may be directed to and or for additional information about the CAPER or the City of Turlock's First Time Home Buyers Loan program or Rehabilitation Loan program please contact us or visit our website:

Maryn Pitt, Housing Program Services Manager
City of Turlock - Housing Program Services Division
156 South Broadway, Suite 250, Turlock, CA 95380

Phone: (209) 668-5610 or TDD 1-800-735-2929 Fax (209) 668-5120

Website: www.cityofturlock.org or by E-mail to Maryn Pitt at mpitt@turlock.ca.us

Copies of the CAPER will be available for review starting on September 2, 2015 at the following Turlock location: Housing Program Services Division Office - 156 S. Broadway, Suite 250 Turlock, CA and available on the city website at www.cityofturlock.org under Housing Division.

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**Comment Period Proof of Publication (Spanish)
& Summary of Public Comments**

Ad Run in the Vida on September 2, 2015

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The survey shows that
voters still concerned
about affordability and the
cost of healthcare with

getting better when it
comes to affordability.
"Difficult doesn't mean
that people are not getting

Maria G. Ortiz-Briones:
559-441-6782,
@TuValleTuSalud



**Aviso de Junta Pública Y CAPER
Comentarios para el Programa 2014/2015**



Por regulaciones Federales, la Ciudad de Turlock ha preparado el Reporte de Evaluación Consolidada de Funcionamiento Anual (CAPER) del 2014-2015. El reporte identifica los cumplimientos y gastos de los fondos durante el periodo de Julio 1, 2014 a Junio 30, 2015, sobre el programa de becas de Bloque de Desarrollo de Comunidad (CDBG) para la ciudad de Turlock y el programa de HOME para la ciudad de Turlock/ Consorcio de Stanislaus HOME. El plan de Consolidación Anual identifica como la Ciudad y el Consorcio planea usar los fondos Federales durante el próximo año y satisfacer las metas y objetivos aprobadas por el Concilio de la Ciudad en el Plan de Consolidación 2010-2015.

El Plan será disponible por 15 días para la revisión del público y los comentarios comenzarán el 2 de Septiembre 2015 y terminan el 22 de Septiembre 2015 a las 9:00 p.m. La Junta pública para comentarios del público se llevará a cabo el:

22 de Agosto a las 6:00 p.m.

Ciudad de Turlock- Cuarto de conferencia Yosemite, Segundo piso

156 S. Broadway, Turlock, CA 95380

La junta será conducida en Inglés, pero si se necesita un intérprete le será disponible si nos notifica 48 horas por adelantado. Acomodaciones especiales pueden ser proporcionadas para personas con incapacidades por favor de avisar a la División de Servicios del Programa de Viviendas por lo menos 7 días antes de las juntas al (209) 668-5610 O TDD 1-800-735-2929.

Para información adicional sobre el CAPER, sobre nuestro Programas para Compradores De Viviendas de por Primera Vez, de Préstamos para Rehabilitación, favor de comunicarse con nosotros o visite nuestro sitio del Internet.

Maryn Pitt, Housing Program Services Manager

Ciudad de Turlock-División de Servicios del Programa de Viviendas

156 S. Broadway, Suite 250, Turlock, CA 95380

(209) 668-5610 o TDD 1-800-735-2929 Fax (209) 668-5120

Sitio de Internet: www.cityofturlock.org o Correo Electrónico mpitt@turlock.ca.us

Copias del CAPER serán disponibles para su revisión comenzando el 2 de Septiembre 2015 en las oficinas de:
División de Servicios del Programa de Viviendas - 156 S. Broadway, Suite 250, Turlock, CA
O por el Internet en www.cityofturlock.org bajo Housing Division.

Exhibit 1

Comment Period Proof of Publication & Summary of Public Comments

Summary of Public Comments for 2014-2015 CAPER

The Report was presented at the Public Hearing to Turlock City Council on September 22, 2015 at 6:00 p.m.: 156 South Broadway, Turlock, CA 95380 in the Yosemite Conference room/council chambers.

Approximately eighty (80) persons were in attendance. No comments were received before or at the meeting by the public. Council approved the submittal of the report.

Other comments received by September 22, 2015 deadline:

No comments were received during the comment period ending September 22, 2015.

Exhibit 2**Summary of Accomplishments to Meet 5-Year Goals**

City of Turlock and HOME Consortium Table of Accomplishments and Five-Year Goals Fiscal Year 2013-2014							
Program	2010-11	2011-12	2012-13	2013-14	2014-15	Cumulative Total	Five-year Goal
City of Turlock							
Housing Rehabilitation Units	8	4	5	1	1	19	16
Temporary Relocation (household served)	5	1	3	1	0	10	2
Rental Housing Units	0	0	0	4	0	4	4
First Time Home Buyer Program (includes all funding sources)	31	13	9	16	17	86	42
Public Improvement Projects Curb/Gutter/sidewalk homes assisted	0	1 project	0	1 bathroom	0	2	5
Fair Housing (people served)	120	250	204	5 Count Revised	12	591	600
Public Service Programs (Organizations assisted)	7	5	6	8	6	32	35
Homeless Prevention (persons) HPRP	190 households	0	72 households	0	0	262 households	400
Support an employment training program.	14	0	0	0	0	14	25
Homeless Shelter	0	0	0	0	0	0	1
Self Help projects	0	0	0	0	0	0	4
HOME Consortium							
First Time Home Buyer Program	17	8 Members 9 Turlock	6 Members 9 Turlock	9 Members 14 Turlock	8 Members 4 Turlock	84	50
Residential Rehabilitation	6	5	3	3	3	20	30
Multi-family rental development/ rehab	6 Ceres	18 Ceres 10 Oakdale	24 Ceres	6 Ceres	0	64	30

Exhibit 3

Turlock/Stanislaus County Map

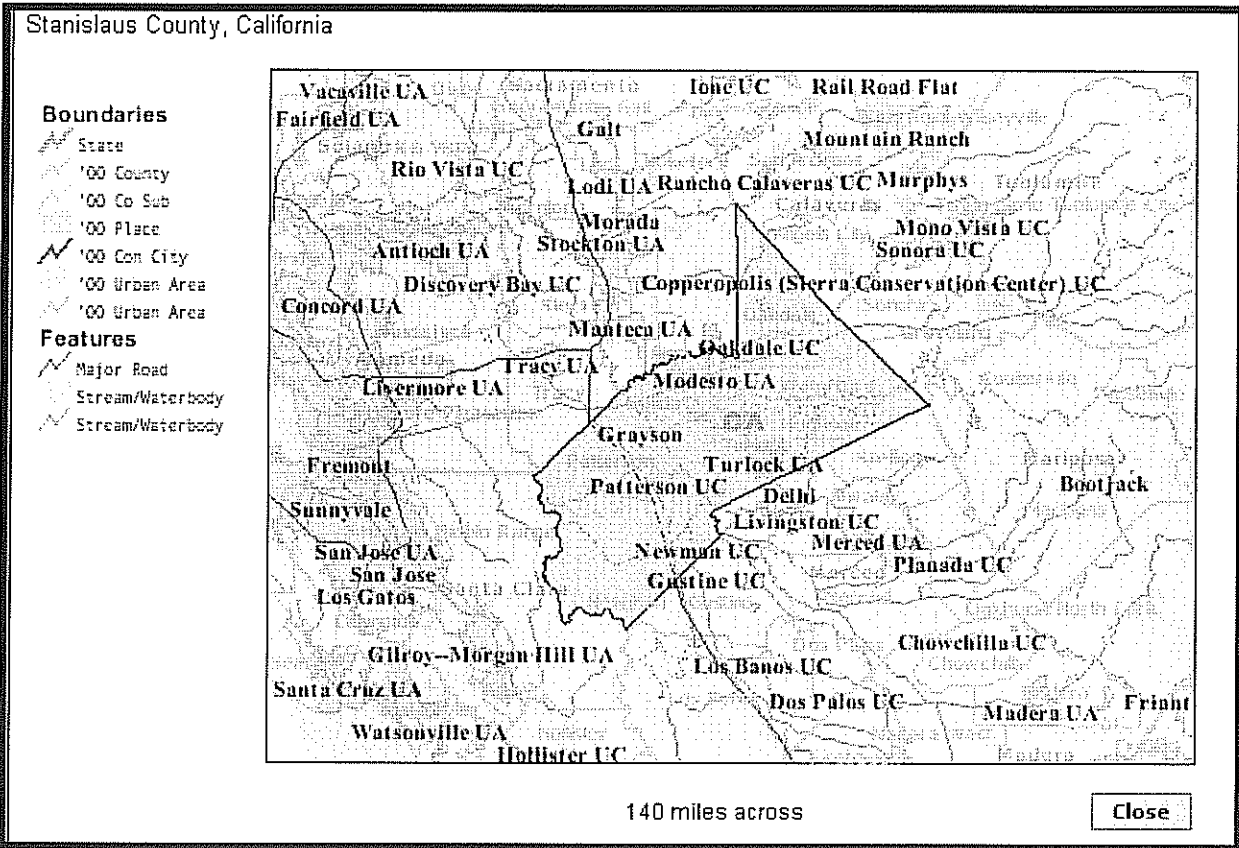


Exhibit 4

City of Turlock Census Tract Map

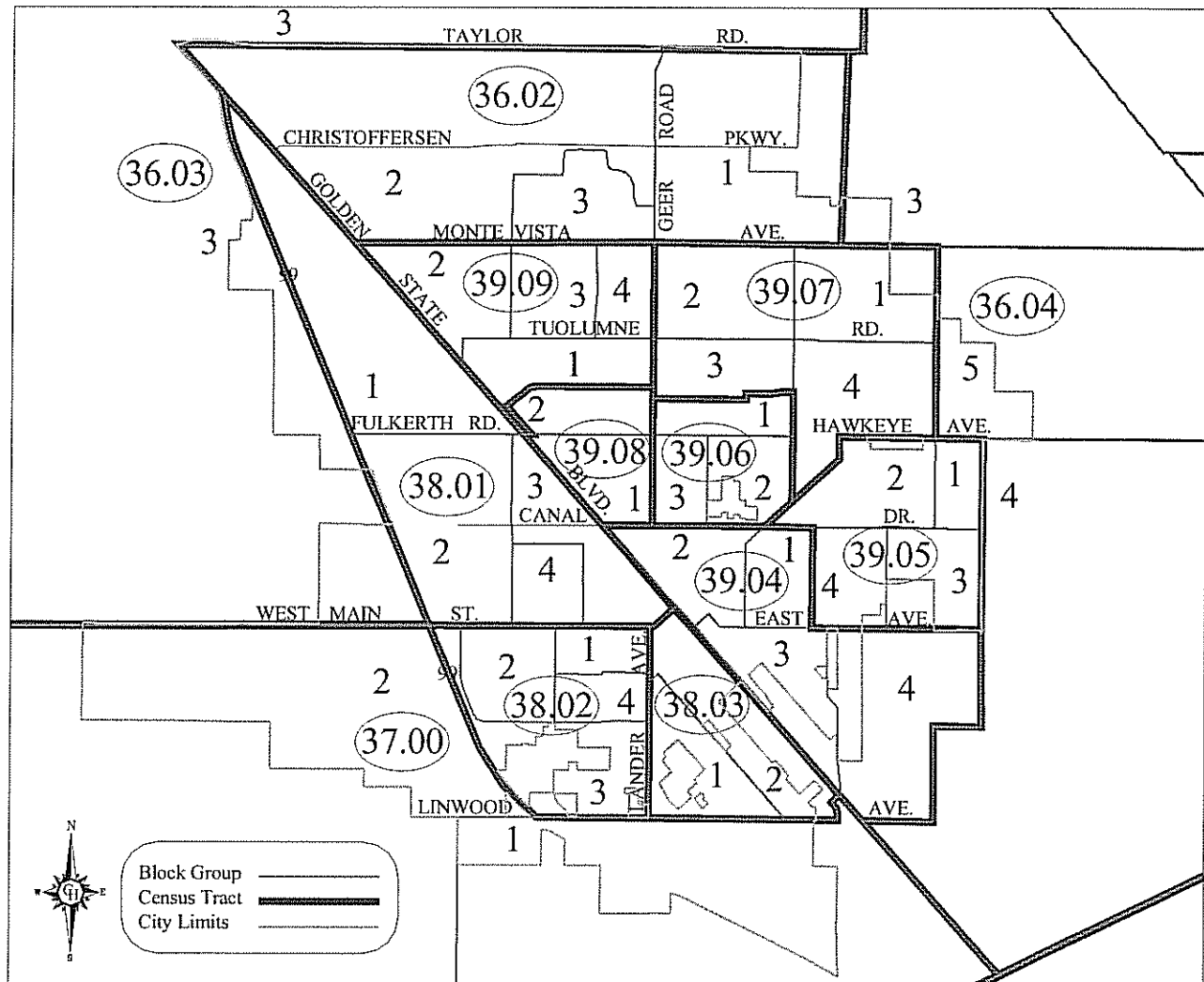


Exhibit 5

City of Turlock Low/Mod Income Percentage for Census Tracts and Individual Block Groups

Tract	Block Group	Low/Mod Percentage
36.02	1,2,3	31.9
36.02	1	31.3
36.02	2	35.9
36.02	3	71.5

36.03	3	--
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36.04	3,5	7.7
36.04	3	0.0
36.04	5	9.6

37.00	1,2	44.9
37.00	1	45.2
37.00	2	28.6

38.01	1,2,3,4	44.6
38.01	1	30.9
38.01	2	30.2
38.01	3	50.1
38.01	4	77.1

Tract	Block Group	Low/Mod Percentage
38.02	1,2,3,4	70.3
38.02	1	73.9
38.02	2	71.6
38.02	3	65.0
38.02	4	70.8

38.03	1,2	39.7
38.03	1	37.8
38.03	2	44.4

39.04	1,2,3,4	52.9
39.04	1	41.1
39.04	2	57.3
39.04	3	63.3
39.04	4	39.9

39.05	1,2,3,4	23.4
39.05	1	18.3
39.05	2	17.0
39.05	3	25.3
39.05	4	36.3

Tract	Block Group	Low/Mod Percentage
39.06	1,2,3	66.0
39.06	1	21.6
39.06	2	77.1
39.06	3	70.6

39.07	1,2,3,4	29.1
39.07	1	20.1
39.07	2	41.3
39.07	3	32.2
39.07	4	19.6

39.08	1,2	67.5
39.08	1	63.8
39.08	2	70.0

39.09	1,2,3,4	31.8
39.09	1	22.9
39.09	2	37.9
39.09	3	22.4
39.09	4	54.7

Census 2000 Low and Moderate Income summary Data from HUD Website:
www.hud.gov/offices/cpd/systems/census/lowmod/index.cfm

Exhibit 6

City of Turlock Census 2000 Demographic Information From the Census website: http://census.gov			
General Characteristics	Turlock		United States
	Number	Percent	
Total Population	55,810	100	100.0 %
Male	26,870	48.1	49.1 %
Female	28,940	51.9	50.9 %
Median Age (years)	30.9	(X)	35.3 %
One race	52,822	94.6	97.6 %
White	40,370	72.3	75.1 %
Black or African American	798	1.4	12.3 %
American Indian and Alaska Native	523	0.9	0.9 %
Asian	2,518	4.5	3.6 %
Native Hawaiian and Other Pacific Islander	153	0.3	0.1 %
Some other race	8,460	15.2	5.5 %
Two or more races	2,988	5.4	2.4 %
Hispanic or Latino (of any race)	16,422	29.4	12.5 %
Average household size	2.92	(X)	2.59%
Average Family size	3.42	(X)	3.14%
Total housing units	19,095	100.0	100.0 %
Occupied housing units	18,408	96.4	91.0 %
Owner-occupied housing units	10,275	55.8	66.2 %
Renter-occupied housing units	8,133	44.2	33.8 %
Vacant housing units	687	3.6	9.0 %
Population 5 years and over	50,623	(X)	(X)
With a disability	10,345	20.4	(X)
Disability status of the population 21 to 64 years = 29,484	6,263	21.2	19.2 %
Female head of household, no husband present	2,409	(X)	(X)
Median household income (dollars)	39,050	(X)	41,994
Median family income (dollars)	44,501	(X)	50,046
Information provided by the US Census Bureau website : http://census.gov and http://factfinder.census.gov			

HOME Match Report
HUD form 40107A

[illegible]

Exhibit 8

HUD Grants and Program Income
IDIS PR01 Report

Cover Page for Exhibit

Exhibit 8: IDIS Report PR01

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

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw Recapture Amount
CDBG	EN	TURLOCK	B90MC060039	\$328,000.00	\$0.00	\$328,000.00	\$328,000.00	\$0.00	\$0.00	\$0.00
			B91MC060039	\$366,000.00	\$0.00	\$366,000.00	\$366,000.00	\$0.00	\$0.00	\$0.00
			B92MC060039	\$398,000.00	\$0.00	\$398,000.00	\$398,000.00	\$0.00	\$0.00	\$0.00
			B93MC060039	\$539,000.00	\$0.00	\$539,000.00	\$539,000.00	\$0.00	\$0.00	\$0.00
			B94MC060039	\$587,000.00	\$0.00	\$587,000.00	\$587,000.00	\$0.00	\$0.00	\$0.00
			B95MC060039	\$737,000.00	\$0.00	\$737,000.00	\$737,000.00	\$0.00	\$0.00	\$0.00
			B96MC060039	\$715,000.00	\$0.00	\$715,000.00	\$715,000.00	\$0.00	\$0.00	\$0.00
			B97MC060039	\$703,000.00	\$0.00	\$703,000.00	\$703,000.00	\$0.00	\$0.00	\$0.00
			B98MC060039	\$687,000.00	\$0.00	\$687,000.00	\$687,000.00	\$0.00	\$0.00	\$0.00
			B99MC060039	\$691,000.00	\$0.00	\$691,000.00	\$691,000.00	\$0.00	\$0.00	\$0.00
			B00MC060039	\$720,000.00	\$0.00	\$720,000.00	\$720,000.00	\$0.00	\$0.00	\$0.00
			B01MC060039	\$712,000.00	\$0.00	\$712,000.00	\$712,000.00	\$0.00	\$0.00	\$0.00
			B02MC060039	\$898,000.00	\$0.00	\$898,000.00	\$898,000.00	\$0.00	\$0.00	\$0.00
			B04MC060039	\$890,000.00	\$0.00	\$890,000.00	\$890,000.00	\$0.00	\$0.00	\$0.00
			B05MC060039	\$846,920.00	\$0.00	\$846,920.00	\$846,920.00	\$0.00	\$0.00	\$0.00
			B06MC060039	\$764,847.00	\$0.00	\$764,847.00	\$764,847.00	\$0.00	\$0.00	\$0.00
			B07MC060039	\$766,674.00	\$0.00	\$766,674.00	\$766,674.00	\$0.00	\$0.00	\$0.00
			B08MC060039	\$739,708.00	\$0.00	\$739,708.00	\$739,708.00	\$0.00	\$0.00	\$0.00
			B10MC060039	\$746,464.00	\$0.00	\$746,464.00	\$746,464.00	\$0.00	\$0.00	\$0.00
			B11MC060039	\$806,896.00	\$0.00	\$806,896.00	\$806,896.00	\$0.00	\$0.00	\$0.00
			B12MC060039	\$672,823.00	\$0.00	\$672,823.00	\$672,823.00	\$0.00	\$0.00	\$0.00
PI	EN	TURLOCK	B13MC060039	\$483,385.00	\$0.00	\$483,385.00	\$483,385.00	\$228,690.46	\$251,680.47	\$391,680.47
			B14MC060039	\$540,434.00	\$0.00	\$540,434.00	\$540,434.00	\$148,753.53	\$541,582.00	\$541,582.00
			B14MC060039	\$541,582.00	\$0.00	\$541,582.00	\$541,582.00	\$0.00	\$541,582.00	\$0.00
			TURLOCK Subtotal:	\$16,571,733.00	\$0.00	\$15,778,470.53	\$15,638,470.53	\$377,443.99	\$793,262.47	\$933,262.47
			EN Subtotal:	\$16,571,733.00	\$0.00	\$15,778,470.53	\$15,638,470.53	\$377,443.99	\$793,262.47	\$933,262.47
			B97MC060039	\$235,642.75	\$0.00	\$235,642.75	\$235,642.75	\$0.00	\$0.00	\$0.00
			B98MC060039	\$3,479.30	\$0.00	\$3,479.30	\$3,479.30	\$0.00	\$0.00	\$0.00
			B99MC060039	\$438,647.31	\$0.00	\$438,647.31	\$438,647.31	\$0.00	\$0.00	\$0.00
			B00MC060039	\$308,090.46	\$0.00	\$308,090.46	\$308,090.46	\$0.00	\$0.00	\$0.00
			B01MC060039	\$755,452.67	\$0.00	\$755,452.67	\$755,452.67	\$0.00	\$0.00	\$0.00
			B02MC060039	\$503,413.34	\$0.00	\$503,413.34	\$503,413.34	\$0.00	\$0.00	\$0.00
			B03MC060039	\$305,655.28	\$0.00	\$305,655.28	\$305,655.28	\$0.00	\$0.00	\$0.00
			B04MC060039	\$545,893.12	\$0.00	\$545,893.12	\$545,893.12	\$0.00	\$0.00	\$0.00
			B05MC060039	\$566,280.31	\$0.00	\$566,280.31	\$566,280.31	\$0.00	\$0.00	\$0.00
			B06MC060039	\$318,649.68	\$0.00	\$318,649.68	\$318,649.68	\$0.00	\$0.00	\$0.00
			B07MC060039	\$318,649.68	\$0.00	\$318,649.68	\$318,649.68	\$0.00	\$0.00	\$0.00
			B08MC060039	\$318,649.68	\$0.00	\$318,649.68	\$318,649.68	\$0.00	\$0.00	\$0.00
			B09MC060039	\$318,649.68	\$0.00	\$318,649.68	\$318,649.68	\$0.00	\$0.00	\$0.00
			B10MC060039	\$318,649.68	\$0.00	\$318,649.68	\$318,649.68	\$0.00	\$0.00	\$0.00
			B11MC060039	\$318,649.68	\$0.00	\$318,649.68	\$318,649.68	\$0.00	\$0.00	\$0.00
			B12MC060039	\$318,649.68	\$0.00	\$318,649.68	\$318,649.68	\$0.00	\$0.00	\$0.00

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

IDIS

Program	Fund	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw Recapture Amount
CDBG	PI	TURLOCK	B07MC060039	\$1,122,277.86	\$0.00	\$1,122,277.86	\$1,122,277.86	\$0.00	\$0.00	\$0.00
			B08MC060039	\$115,932.92	\$0.00	\$115,932.92	\$115,932.92	\$0.00	\$0.00	\$0.00
			B09MC060039	\$101,625.22	\$0.00	\$101,625.22	\$101,625.22	\$0.00	\$0.00	\$0.00
			B10MC060039	\$50,905.23	\$0.00	\$50,905.23	\$50,905.23	\$0.00	\$0.00	\$0.00
			B11MC060039	\$128,724.18	\$0.00	\$128,724.18	\$128,724.18	\$0.00	\$0.00	\$0.00
			B12MC060039	\$325,929.84	\$0.00	\$325,929.84	\$325,929.84	\$0.00	\$0.00	\$0.00
			B13MC060039	\$240,873.00	\$0.00	\$240,873.00	\$240,873.00	\$51,600.31	\$0.00	\$0.00
			B14MC060039	\$248,819.96	\$0.00	\$248,819.96	\$248,819.96	\$248,819.96	\$0.00	\$0.00
			TURLOCK Subtotal:	\$6,316,292.43	\$0.00	\$6,316,292.43	\$6,316,292.43	\$300,420.27	\$0.00	\$0.00
HOME	EN	PI Subtotal:								
		TURLOCK	M00DC060240	\$874,000.00	\$218,500.00	\$655,500.00	\$655,500.00	\$0.00	\$0.00	\$0.00
			M01DC060240	\$972,000.00	\$243,000.00	\$729,000.00	\$729,000.00	\$0.00	\$0.00	\$0.00
			M02DC060240	\$1,123,000.00	\$280,750.00	\$842,250.00	\$842,250.00	\$0.00	\$0.00	\$0.00
			M03DC060240	\$1,342,333.00	\$335,593.25	\$1,006,749.75	\$1,006,749.75	\$0.00	\$0.00	\$0.00
			M04DC060240	\$1,437,812.00	\$338,609.95	\$1,099,202.05	\$1,099,202.05	\$0.00	\$0.00	\$0.00
			M05DC060240	\$1,571,361.00	\$662,765.89	\$908,595.11	\$908,595.11	\$0.00	\$0.00	\$0.00
			M06DC060240	\$1,460,768.00	\$551,294.60	\$909,463.40	\$909,463.40	\$0.00	\$0.00	\$0.00
			M07DC060240	\$1,450,323.00	\$357,800.25	\$1,092,522.75	\$1,092,522.75	\$0.00	\$0.00	\$0.00
			M08DC060240	\$1,392,555.00	\$346,208.25	\$1,046,346.75	\$1,046,346.75	\$0.00	\$0.00	\$0.00
			M09DC060240	\$1,641,531.00	\$385,382.75	\$1,256,148.25	\$1,256,148.25	\$0.00	\$0.00	\$0.00
			M10DC060240	\$1,535,537.00	\$994,571.84	\$540,965.16	\$540,965.16	\$0.00	\$0.00	\$0.00
			M11DC060240	\$1,386,713.00	\$405,002.28	\$981,710.72	\$981,710.72	\$0.00	\$0.00	\$0.00
			M12DC060240	\$854,260.00	\$213,246.50	\$641,013.50	\$619,840.06	\$499,252.63	\$452,097.96	\$21,173.44
			M13DC060240	\$879,498.00	\$219,874.50	\$207,625.54	\$0.00	\$0.00	\$709,670.25	\$659,623.50
			M14DC060240	\$946,227.00	\$236,556.75	\$0.00	\$0.00	\$0.00	\$0.00	\$709,670.25
			TURLOCK Subtotal:	\$18,767,908.00	\$5,789,146.81	\$11,816,992.98	\$11,588,294.00	\$499,252.63	\$1,161,768.21	\$1,390,467.19
EN	PI	EN Subtotal:								
		TURLOCK	M02DC060240	\$3,768.83	\$0.00	\$3,768.83	\$3,768.83	\$0.00	\$0.00	\$0.00
			M03DC060240	\$29,925.00	\$0.00	\$29,925.00	\$29,925.00	\$0.00	\$0.00	\$0.00
			M04DC060240	\$102,775.00	\$0.00	\$102,775.00	\$102,775.00	\$0.00	\$0.00	\$0.00
			M05DC060240	\$492,502.00	\$0.00	\$492,502.00	\$492,502.00	\$0.00	\$0.00	\$0.00
			M06DC060240	\$78,206.75	\$0.00	\$78,206.75	\$78,206.75	\$0.00	\$0.00	\$0.00
			M07DC060240	\$248,765.82	\$0.00	\$248,765.82	\$248,765.82	\$0.00	\$0.00	\$0.00
			M08DC060240	\$6,049.29	\$0.00	\$6,049.29	\$6,049.29	\$0.00	\$0.00	\$0.00
			M09DC060240	\$4,640.75	\$0.00	\$4,640.75	\$4,640.75	\$0.00	\$0.00	\$0.00
			M10DC060240	\$37,567.80	\$0.00	\$37,567.80	\$37,567.80	\$0.00	\$0.00	\$0.00
			M11DC060240	\$9,630.76	\$0.00	\$9,630.76	\$9,630.76	\$0.00	\$0.00	\$0.00

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IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Receipture Amount
HOME	PI	TURLOCK	M12DC060240	\$12,021.44	\$0.00	\$12,021.44	\$12,021.44	\$0.00	\$0.00	\$0.00	\$0.00
			M13DC060240	\$230,812.69	\$4,265.28	\$226,547.41	\$226,547.41	\$57,836.57	\$0.00	\$0.00	\$0.00
			M14DC060240	\$1,221.44	\$0.00	\$1,221.44	\$1,221.44	\$1,221.44	\$0.00	\$0.00	\$0.00
			TURLOCK Subtotal:	\$1,257,887.57	\$4,265.28	\$1,253,622.29	\$1,253,622.29	\$59,058.01	\$0.00	\$0.00	\$0.00
	PI Subtotal:			\$1,257,887.57	\$4,265.28	\$1,253,622.29	\$1,253,622.29	\$59,058.01	\$0.00	\$0.00	\$0.00
	PA	TURLOCK	M13DC060240	\$4,265.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.28	\$4,265.28	\$0.00
			TURLOCK Subtotal:	\$4,265.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.28	\$4,265.28	\$0.00
	PA Subtotal:			\$4,265.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.28	\$4,265.28	\$0.00
GRANTEE				\$42,913,821.00	\$5,793,412.09	\$35,165,378.23	\$34,796,679.25	\$1,236,174.80	\$1,959,295.96	\$2,327,994.94	\$0.00

Exhibit 9

CDBG Activity Summary Report
IDIS PR03 Report

Cover Page for Exhibit

U.S. Department of Housing and Urban Development
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Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
TURLOCK

PGM Year: 2007
Project: 0014 - AFFORDABLE HOUSING DEVELOPMENT
IDIS Activity: 403 - REHAB FORECLOSURE-001

Status: Open
Location: 1055 Vermont Ave Apt 101 Turlock, CA 95380-5354
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D)
National Objective: LMH

Initial Funding Date: 06/30/2008

Description: REHABILITATION OF PROPERTY PURCHASED AT FORECLOSURE (1055 Vermont #101)
Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG PJ	Pre-2015		\$21,237.00	\$0.00	\$0.00
	2007	B07MC060039		\$0.00	\$21,237.00
Total			\$21,237.00	\$0.00	\$21,237.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2007	PROPERTY REHABILITATED FOR SALE TO LOW/MOD BUYER.	
2008	2008 NARRATIVE: PROPERTY REHABILITATED FOR SALE TO LOW/MOD BUYER. 2012 Working to complete project. 2015 Project being worked on.	



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PGM Year: 2007

Project: 0014 - AFFORDABLE HOUSING DEVELOPMENT

IDIS Activity: 404 - REHAB FORECLOSURE-002

Status: Completed 8/6/2014 12:00:00 AM

Location: 615 Julian St Turlock, CA 95380-3809

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D)

National Objective: LMH

Initial Funding Date: 06/30/2008

Description:

REHABILITATION OF PROPERTY PURCHASED AT FORECLOSURE.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015	\$21,875.00	\$0.00	\$0.00
		2007		\$0.00	\$21,875.00
Total			\$21,875.00	\$0.00	\$21,875.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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	# Benefiting
2007	PROPERTY REHABILITATED FOR SALE TO LOW/MOD BUYER.	
2008	2008 NARRATIVE: PROPERTY REHABILITATED FOR SALE TO LOW/MOD BUYER. 2012 Working to complete project. 2014 Project sold to qualified First Time Home Buyer.	



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PGM Year: 2011

Project: 0002 - Temporary Relocation

IDIS Activity: 574 - Temporary Relocation 2011

Status: Completed 10/29/2014 12:00:00 AM
Location: City Wide Program Turlock, CA 95380

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 10/27/2014

Description:

Funding for temporary relocation of households undergoing housing rehabilitation.
Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015	\$1,000.00	\$0.00	\$0.00
		2009		\$0.00	\$1,000.00
Total	Total		\$1,000.00	\$0.00	\$1,000.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0

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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	# Benefiting
2011	One client was assisted. Voucher revision was needed in 2014 to correct funding.	



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PGM Year: 2012
Project: 0002 - Temporary Relocation
IDIS Activity: 614 - Temporary Relocation

Status: Completed 10/29/2014 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 10/27/2014

Description:

Funding for temporary relocation of households undergoing housing rehabilitation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,000.00	\$0.00	\$0.00
		2011	B11MC060039		\$0.00	\$4,000.00
Total	Total			\$4,000.00	\$0.00	\$4,000.00

Proposed Accomplishments

Households (General): 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	1	0	0	3	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	3	1	0	0	3	1	0	0

Female-headed Households:

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Three projects were completed in fiscal year 2012-2013 One project will be completed in fiscal year 2013-2014 Project reopened to correct funding.	

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PGM Year: 2012

Project: 0001 - Housing Rehabilitation

IDIS Activity: 642 - City 2012 Rehab Habitat-Cancelled

Status: Canceled 7/21/2014 12:00:00 AM

Location: 1804 Baywood Ln Turlock, CA 95380-6246

Objective: Create suitable living environments
Outcome: Availability/accessibility

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

Initial Funding Date: 10/24/2013

Description:

Rehabilitation.
Project failed-funds recaptured with voucher revision to close activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	2011	B11MCO60039		\$0.00	\$0.00
Total	Total			\$0.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Habitat for Humanity rehabilitation of single family resident for income eligible buyer.	



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PGM Year: 2013

Project: 0001 - Housing Rehabilitation

IDIS Activity: 647 - Housing Rehabilitation 2013-2014 (CDBG)

Status: Open

Location: 156 S Broadway City wide Program Turlock, CA 95380-5454

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 04/14/2014

Description:

City wide housing rehabilitation for both owner and renter occupied units and delivery costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$51,082.70	\$0.00	\$0.00
		2011	B11MC060039		\$0.00	\$29,935.10
		2012	B12MC060039		\$21,124.52	\$21,147.60
	PI	Pre-2015		\$239,245.35	\$0.00	\$0.00
		2012	B12MC060039		\$0.00	\$20,000.00
Total	Total	2013	B13MC060039		\$51,600.31	\$219,245.35
				\$290,328.05	\$72,724.83	\$290,328.05

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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

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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	2	0	0	0	0	2	0	0	0
Female-headed Households:	0			0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Two Rehab Projects being completed (Hor & Cla)	



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PGM Year: 2013

Project: 0002 - Temporary Relocation

IDIS Activity: 648 - Temporary Relocation (2013-2014)

Status: Completed 11/21/2014 12:00:00 AM

Location: 156 S Broadway Turlock, CA 95380-5454

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 04/14/2014

Description:

Temporary Relocation for Rehabilitation projects.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015	\$2,000.00	\$0.00	\$0.00
		2011		\$0.00	\$2,000.00
Total			\$2,000.00	\$0.00	\$2,000.00

Proposed Accomplishments

Households (General) : 3

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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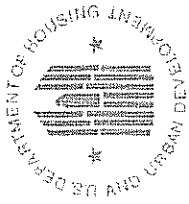
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Two Rehabilitation project included Temporary Relocation expenses.	



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PGM Year: 2013

Project: 0003 - P/S We Care

IDIS Activity: 649 - P/S We Care Program

Status: Completed 11/21/2014 12:00:00 AM

Location: PO Box 1291 Turlock, CA 95381-1291

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/14/2014

Description:

Public Service-Cold weather homeless shelter services.
Season was November 15, 2013 to April 15, 2014.
6,748 shelter beds were provided this season.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2012	B12MC060039		\$6,250.00	\$10,000.00
Total	Total			\$10,000.00	\$6,250.00	\$10,000.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

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

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	180	65
Black/African American:	0	0	0	0	0	0	27	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	227	65

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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	216
Low Mod	0	0	0	10
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	227
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Cold Weather Shelter: Oct-Dec: 119 served. Jan-March 108 served. Total served 227. Project completed in fiscal year 2013/2014, but final IDIS draw will be completed in 2014/2015.	



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PGM Year: 2013

Project: 0004 - P/S United Samaritans Foundation

IDIS Activity: 650 - P/S United Samaritans Foundation

Status: Completed 11/21/2014 12:00:00 AM

Location: 220 S Broadway Turlock, CA 95380-5459

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/14/2014

Description:

Public Service-Emergency Food Box Program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2012	B12MCO60039		\$7,500.00	\$10,000.00
Total	Total			\$10,000.00	\$7,500.00	\$10,000.00

Proposed Accomplishments

People (General) : 2,300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,894	785
Black/African American:	0	0	0	0	0	0	66	0
Asian:	0	0	0	0	0	0	14	0
American Indian/Alaskan Native:	0	0	0	0	0	0	20	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	21	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	27	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	170	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,220	785

Female-headed Households:

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Income Category:			
Owner	Renter	Total	Person
Extremely Low	0	0	1,022
Low Mod	0	0	165
Moderate	0	0	30
Non Low Moderate	0	0	1,003
Total	0	0	2,220
Percent Low/Mod			54.8%

Annual Accomplishments		
Years	Accomplishment Narrative	# Benefiting
2013	First quarter: 1,096 Served. Second quarter: 482 served. Third quarter: 153 served. Fourth quarter: 318 served. Total served 2,220. Project completed in fiscal year 2013/2014, but final IDIS draw will be completed in 2014/2015.	



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PGM Year: 2013

Project: 0005 - P/S Children's Crisis Center

IDIS Activity: 651 - P/S Children's Crisis Center

Status: Completed 11/21/2014 12:00:00 AM

Location: PO Box 1062 Modesto, CA 95353-1062

Objective: Create suitable living environments
Outcome: Availability/accessibility

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

Initial Funding Date: 04/14/2014

Description:

Public Service- Respite childcare for low/moderate income and homeless children ages birth to 17 years living in Turlock who are at risk for abuse, neglect, homelessness and or exploitation.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$10,000.00	\$0.00	\$0.00
	2012	B12MC060039		\$6,650.39	\$10,000.00
Total	Total		\$10,000.00	\$6,650.39	\$10,000.00

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	63	52
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	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	70	52



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	33
Low Mod	0	0	0	11
Moderate	0	0	0	5
Non Low Moderate	0	0	0	21
Total	0	0	0	70
Percent Low/Mod				70.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	First Quarter: 21 Served. Second Quarter 13 served. Third Quarter 7 served. Fourth quarter 29 served. Activity completed. Final draw will be processed in 2014-2015.	



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PGM Year: 2013

Project: 0006 - P/S City of Turlock Recreation

IDIS Activity: 652 - P/S City of Turlock Recreation

Status: Completed 11/21/2014 12:00:00 AM

Location: 144 S Broadway Turlock, CA 95380-5435

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/14/2014

Description:

Public Service-Recreation for all Scholarships

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2012	B12MC060039		\$7,509.80	\$10,000.00
Total	Total			\$10,000.00	\$7,509.80	\$10,000.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	88	34
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	2
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	68	63
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	169	102

Female-headed Households:

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	45
Moderate	0	0	0	77
Non Low Moderate	0	0	0	31
Total	0	0	0	169
Percent Low/Mod				81.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	First quarter served: 37. Second quarter served: 8. Third quarter served: 41. Forth quarter served: 83. Total served: 169. Project completed in fiscal year 2013/2014, but final IDIS draw will be completed in 2014/2015.	



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PGM Year: 2013
Project: 0007 - P/S ARC/Howard Training Center
IDIS Activity: 653 - P/S ARC/Howard Training Center
Status: Completed 11/21/2014 12:00:00 AM
Location: 1424 Stonum Rd Modesto, CA 95351-5147
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 04/14/2014

Description:

Public Service-Provides meals at congregate sites and home delivery to seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2012	B12MC060039		\$6,666.67	\$10,000.00
Total	Total			\$10,000.00	\$6,666.67	\$10,000.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	314	270
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	16	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	30	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	376	270

Female-headed Households:

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	202
Low Mod	0	0	0	118
Moderate	0	0	0	49
Non Low Moderate	0	0	0	7
Total	0	0	0	376
Percent Low/Mod				98.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	First Quarter: 99 served. Second Quarter: 91 served. Third quarter: 97 served. Fourth Quarter: 89 served. Total served: 376. Project completed in fiscal year 2013/2014, but final IDIS draw will be completed in 2014/2015.	



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PGM Year: 2013

Project: 0008 - P/S Second Harvest

IDIS Activity: 654 - P/S Second Harvest Food Bank

Status: Completed 11/21/2014 12:00:00 AM
Location: 704 Industrial Park Dr Manteca, CA 95337-6116

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

National Objective: LMC

Initial Funding Date: 04/14/2014

Description:

Public Service-They distribute food to non-profit distribution centers within the city limits of turlock who then provide food to eligible families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2012	B12MCO60039		\$6,884.58	\$10,000.00
Total	Total			\$10,000.00	\$6,884.58	\$10,000.00

Proposed Accomplishments

People (General) : 22,456

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,588	1,221
Black/African American:	0	0	0	0	0	0	139	22
Asian:	0	0	0	0	0	0	62	25
American Indian/Alaskan Native:	0	0	0	0	0	0	415	95
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	59	7
American Indian/Alaskan Native & White:	0	0	0	0	0	0	124	25
Asian White:	0	0	0	0	0	0	37	2
Black/African American & White:	0	0	0	0	0	0	74	18
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	199	12
Other multi-racial:	0	0	0	0	0	0	1,502	383
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	6,199	1,810
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4,006
Low Mod	0	0	0	1,465
Moderate	0	0	0	638
Non Low Moderate	0	0	0	90
Total	0	0	0	6,199
Percent Low/Mod				98.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	First quarter 2,114 served. Second quarter 1,506 served. Third quarter 1,174 served. Fourth quarter 1,248 served. Total served 6,199. Project completed in fiscal year 2013/2014, but final IDIS draw will be completed in 2014/2015.	



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PGM Year: 2013

Project: 0009 - P/S Turlock Family Network

IDIS Activity: 655 - P/S Turlock Family Network

Status: Completed 11/21/2014 12:00:00 AM

Location: PO Box 1480 Turlock, CA 95381-1480

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/14/2014

Description:

Public Services-Parenting education for at-risk teen parents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,833.31	\$0.00	\$0.00
		2012	B12MC060039		\$729.48	\$5,833.31
Total	Total			\$5,833.31	\$729.48	\$5,833.31

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	74	27
Black/African American:	0	0	0	0	0	0	2	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	119	119
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	195	148

Female-headed Households:

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	130
Low Mod	0	0	0	55
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	195
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	First Quarter served: 91. Second Quarter served: 99. Third Quarter served: 5. Total served: 195. Project completed in fiscal year 2013/2014 but final IDIS draw will be completed in 2014/2015.	



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PGM Year: 2013

Project: 0010 - P/S Project Sentinel (Fair Housing)

IDIS Activity: 656 - P/S Project Sentinel (Fair Housing)

Status: Completed 11/21/2014 12:00:00 AM
Location: 1409 H St Modesto, CA 95354-2531

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)
National Objective: LMC

Initial Funding Date: 10/27/2014

Description:

Public Services-Promotion of fair housing and discrimination testing services.
Referrals to attorney for discrimination complaints.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2012	B12MCO60039		\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	1



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Female-headed Households:

0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	First quarter served 1. Second quarter served 1. Third quarter 1 served. Fourth quarter 2 served. Total served: 5. Project completed in fiscal year 2013/2014 but final IDIS draw will be completed in 2014/2015.	



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PGM Year: 2013
Project: 0013 - Program Administration (CDBG) 2013-2014
IDIS Activity: 657 - Program Administration (CDBG) 2013-2014
Status: Completed 6/2/2015 1:21:37 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/14/2014

Description:

Funding for the administration of housing and CDBG programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$140,727.57	\$0.00	\$0.00
		2011	B11MC060039		\$0.00	\$91,285.24
		2012	B12MC060039		\$49,442.33	\$49,442.33
Total	Total			\$140,727.57	\$49,442.33	\$140,727.57

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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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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PGM Year: 2013

Project: 0015 - Consortium Affordable Housing 2013-2014

IDIS Activity: 677 - City 2013 FTHB 012 Mar

Status: Completed 7/21/2014 11:27:31 AM

Location: 2408 Dow St Turlock, CA 95382-0958

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Direct Homeownership Assistance
(13)

National Objective: LMH

Initial Funding Date: 04/14/2014

Description:

City of Turlock First Time Home Buyer

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015	\$25,000.00	\$0.00	\$0.00
		2011		\$0.00	\$25,000.00
Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	City of Turlock First Time Home Buyer program.	



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PGM Year: 2013

Project: 0015 - Consortium Affordable Housing 2013-2014

IDIS Activity: 678 - City 2013 FTHB 013 Aya

Status: Completed 7/21/2014 11:29:36 AM

Location: 1116 S Rose St Turlock, CA 95380-5538

Objective: Provide decent affordable housing
Outcome: Affordability

Matrix Code: Direct Homeownership Assistance
(13)
National Objective: LMH

Initial Funding Date: 04/14/2014

Description:

City of Turlock First Time Home Buyer Project

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2011	B11MCO60039		\$0.00	\$24,820.61
		2012	B12MCO60039		\$0.00	\$179.39
Total	Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	City of Turlock First Time Home Buyer	



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PGM Year: 2013

Project: 0015 - Consortium Affordable Housing 2013-2014

IDIS Activity: 679 - City 2013 FTHB 014 Rod

Status: Completed 7/21/2014 11:30:51 AM

Location: 2065 Cody Ct Turlock, CA 95380-2201

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Direct Homeownership Assistance

National Objective: LMH

Initial Funding Date: 04/14/2014

Description:

City of Turlock First Time Home Buyer program.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015	\$25,000.00	\$0.00	\$0.00
		2012		\$0.00	\$25,000.00
Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	City of Turlock First Time Home Buyers Program	



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PGM Year: 2013

Project: 0015 - Consortium Affordable Housing 2013-2014

IDIS Activity: 680 - City 2013 FTHB 015 Gha

Status: Completed 7/21/2014 11:32:23 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Direct Homeownership Assistance
(13)

National Objective: LMH

Initial Funding Date: 04/14/2014

Description:

City of Turlock First Time Home Buyer Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2012	B12MC060039		\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	City of Turlock First Time Home Buyers Program	



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PGM Year: 2014

Project: 0001 - Housing Rehabilitation (CDBG)

IDIS Activity: 686 - Housing Rehabilitation 2014 (CDBG)

Status: Open

Location: 156 S Broadway (City wide program) Turlock, CA 95380-5454

Objective: Provide decent affordable housing

Outcome: Affordability

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

Initial Funding Date: 04/08/2015

Description:

City wide housing rehabilitation for both owner and renter occupied units and delivery costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$204,605.67	\$0.00	\$0.00
		2010	B10MCO60039		\$0.00	\$5,775.89
		2012	B12MCO60039		\$90,694.91	\$90,694.91
		2013	B13MCO60039		\$108,134.87	\$108,134.87
Total	PI	Pre-2015		\$251,287.99	\$0.00	\$0.00
		2012	B12MCO60039		\$0.00	\$43,224.11
		2014	B14MCO60039		\$208,063.88	\$208,063.88
Total	Total			\$455,893.66	\$406,893.66	\$455,893.66

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

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

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Asian/Pacific Islander:	0	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	0	0
Female-headed Households:	0								0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2014

Project: 0003 - P/S Children's Crisis Center

IDIS Activity: 688 - P/S Children's Crisis Center

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/14/2015

Description:

Public Service- Respite childcare for low/moderate income and homeless children ages birth to 17 living in Turlock who are at risk for abuse, neglect, homelessness and or exploitation.
Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015	\$4,355.23	\$0.00	\$0.00
		2013		\$4,355.23	\$4,355.23
Total			\$4,355.23	\$4,355.23	\$4,355.23

Proposed Accomplishments

People (General) : 105

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	26
Black/African American:	0	0	0	0	0	0	1	1
Asian:	0	0	0	0	0	0	2	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	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	31	29

Female-headed Households:

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	4
Total	0	0	0	31
Percent Low/Mod				87.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	First Quarter: 13 served. Second Quarter: 18 served.	



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PGM Year: 2014

Project: 0005 - P/S Second Harvest Food Bank

IDIS Activity: 690 - P/S Second Harvest Food Bank

Status: Open

Location: 704 Industrial Park Dr Manteca, CA 95337-6116

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/14/2015

Description:

Public Service-They distribute food to non-profit distribution centers with in the city limits of Turlock who then provide food to eligible families.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,688.43	\$0.00	\$0.00
		2013	B13MCO60039		\$6,688.43	\$6,688.43
Total	Total			\$6,688.43	\$6,688.43	\$6,688.43

Proposed Accomplishments

People (General) : 6,175

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,665	1,364
Black/African American:	0	0	0	0	0	0	137	7
Asian:	0	0	0	0	0	0	20	9
American Indian/Alaskan Native:	0	0	0	0	0	0	102	22
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	48	25
American Indian/Alaskan Native & White:	0	0	0	0	0	0	47	10
Asian White:	0	0	0	0	0	0	37	0
Black/African American & White:	0	0	0	0	0	0	85	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	7	0
Other multi-racial:	0	0	0	0	0	0	383	146
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	4,531	1,585

Female-headed Households:

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3,313
Low Mod	0	0	0	359
Moderate	0	0	0	134
Non Low Moderate	0	0	0	725
Total	0	0	0	4,531
Percent Low/Mod				84.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	First quarter served: 2,678. Second quarter served: 825. Third quarter served: 1,028.	



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PGM Year: 2014
Project: 0006 - P/SA We Care
IDIS Activity: 691 - P/S We Care Program

Status: Open
Location: PO Box 1291 Turlock, CA 95381-1291

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/14/2015

Description: Public Service-Cold Weather Homeless shelter services.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,375.00	\$0.00	\$0.00
		2013	B13MCO60039		\$4,375.00	\$4,375.00
Total	Total			\$4,375.00	\$4,375.00	\$4,375.00

Proposed Accomplishments

People (General) : 160

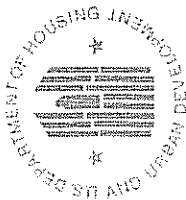
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	170	66
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16	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	214	66

Female-headed Households:

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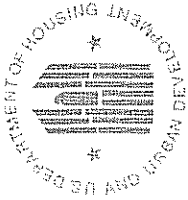
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	214
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	214
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	For Oct-Dec 138 clients were served. Jan-March 69 served. April-June 7 served.	



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PGM Year: 2014

Project: 0007 - P/S Disability Resource Agency for Independent Living

IDIS Activity: 692 - P/S Disability Resource Agency for Independent Living

Status: Open

Location: 920 12th St Modesto, CA 95354-2320

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 04/14/2015

Description:

Public Service- Provides an assistive technology program for consumers with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$200.00	\$0.00	\$0.00
		2013	B13MCO60039		\$200.00	\$200.00
Total	Total			\$200.00	\$200.00	\$200.00

Proposed Accomplishments

People (General) : 4

Actual Accomplishments

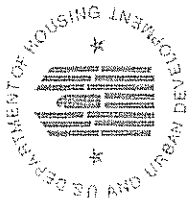
Number assisted:

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

Female-headed Households:

0

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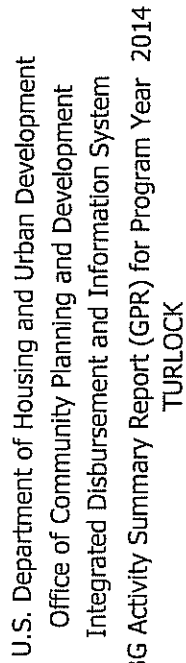
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	First Quarter: No clients served.	



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National Objective:

Initial Funding Date:

Funding for the administration of housing and CDBG programs.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,237.78	\$0.00	\$0.00
		2012	B12MC060039		\$15,237.78	\$15,237.78
	PI	Pre-2015		\$40,756.08	\$0.00	\$0.00
		2014	B14MC060039		\$40,756.08	\$40,756.08
Total	Total			\$55,993.86	\$55,993.86	\$55,993.86

Total:

[illegible]

0

Female-headed Households:

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

Annual Accomplishments

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



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PGM Year: 2014

Project: 0015 - Consortium Affordable Housing 2014-2015

IDIS Activity: 713 - City 2014 FTHB 016 Por

Status: Open

Location: 743 The Burl Turlock, CA 95380-3826

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Direct Homeownership Assistance
(13)

National Objective: LMH

Initial Funding Date: 04/14/2015

Description:

City of Turlock First Time Home Buyer (CDBG 25,000 and Consortium 25,000= \$50,000)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2013	B13MC060039		\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	City of Turlock First Time Home Buyers Program.	



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Total Funded Amount:	\$1,209,507.11
Total Drawn Thru Program Year:	\$1,209,507.11
Total Drawn In Program Year:	\$677,864.26

Exhibit 10

Grantee Summary Activity Report
IDIS PR08 Report

Cover Page for Exhibit

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Exhibit 10: IDIS Report PR08

IDIS

Grantee Activity Number	IDIS Activity - Project	Pgm Yr	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
1994	1	1994-1	HOME COMMITTED FUNDS ADJUSTMENT	Open		01/01/01	\$0.00	\$0.00	
	2	1994-2	CDBG COMMITTED FUNDS ADJUSTMENT	Open			\$3,770,000.00	\$3,630,000.00	06/17/2009
	3	1994-3	ESG COMMITTED FUNDS ADJUSTMENT	Open			\$0.00	\$0.00	
	4	1994-4	HOPWA COMMITTED FUNDS ADJUSTMENT	Open			\$0.00	\$0.00	
1997 190/501-01-XX	6	1997-4	PROGRAM ADMIN	Completed	21A	07/01/97	\$90,485.00	\$90,485.00	08/23/2001
1997 190/501-06-51	8	1997-5	TEMPORARY RELOCATION	Completed	08	07/01/97	\$5,179.00	\$5,179.00	11/11/1998
1997 190/501-12-01	5	1997-3	SINGLE FAMILY REHAB	Completed	14A	07/01/97	\$399,515.00	\$399,515.00	07/08/1999
1997 190/501-12-03	15	1997-2	PUBLIC IMPROVEMENTS	Completed	03L	07/01/97	\$20,000.00	\$20,000.00	10/01/1998
1997 190/501-12-04	13	1997-10	PS/ NEIGHBORHOOD C.A.R.E.	Completed	03	07/01/97	\$2,232.69	\$2,232.69	10/01/1998
1997 190/501-12-07	9	1997-6	SMALL BUSINESS LOAN PROGRAM	Completed	18A	07/01/97	\$25,000.00	\$25,000.00	10/01/1998
1997 190/501-12-08	14	1997-8	AFFORDABLE HOUSING DEV.-CHERRY TREE	Completed	01	07/01/97	\$200,000.00	\$200,000.00	11/08/2000
1997 190/501-13-18	23	1997-12	PS/ STANISLAUS COUNTY FOOD BANK	Completed	05	07/01/97	\$15,000.00	\$15,000.00	10/01/1998
1997 190/501-13-19	22	1997-13	PS/ CITY OF TURLOCK PD/REC SERV DIV	Completed	05	07/01/97	\$12,379.90	\$12,379.90	10/01/1998
1997 190/501-13-20	21	1997-14	PS/ COMMUNITY HOUSING AND SHELTER SERV	Completed	05	07/01/97	\$20,000.00	\$20,000.00	10/01/1998
1997 190/501-13-21	20	1997-15	PS/ TURLOCK JOINT ELEM SCHOOL DIST	Completed	05D	07/01/97	\$20,000.00	\$20,000.00	10/01/1998
1997 190/501-13-22	19	1997-16	PS/ TURLOCK ADULT SCHOOL/DROP OUT PREVN	Completed	05D	07/01/97	\$5,000.00	\$5,000.00	10/01/1998
1997 190/501-13-23	24	1997-11	PS/ CENTER FOR HUMAN SERVICES	Completed	05D	07/01/97	\$20,000.00	\$20,000.00	10/01/1998
1997 190/501-14-01	10	1997-9	PROJECT SENTINEL-FAIR HOUSING	Completed	21D	07/01/97	\$13,000.00	\$13,000.00	10/01/1998
1997 190/MULTIPLE	25	1997-4	PROGRAM ADMIN	Completed	21A	10/15/99	\$34.00	\$34.00	11/08/2000
1997 CANCELED	16	1997-11	CANCEL EMERGENCY FOOD BANK/STANISLAUS	Canceled	05D		\$0.00	\$0.00	
	17	1997-12	CANCEL YOUTH/SENIOR FINANCIAL ASSIST	Canceled	05		\$0.00	\$0.00	
	18	1997-12	CANCEL YOUTH/SENIOR FINANCIAL ASSIST	Canceled	05		\$0.00	\$0.00	
	7	1997-3	CANCEL HSG REHAB PROGRAM	Canceled	14A		\$0.00	\$0.00	
	12	1997-6	CANCEL SMALL BUSINESS LOANS	Canceled	18A		\$0.00	\$0.00	
	11	1997-9	CANCELED	Canceled	21D		\$0.00	\$0.00	
1998 190/501-06-51	27	1998-2	TEMPORARY RELOCATION SERVICES	Completed	08	06/25/99	\$7,210.62	\$7,210.62	07/08/1999
1998 190/501-12-03	28	1998-3	PUBLIC IMPROVEMENT PROJECT	Completed	03L	06/25/99	\$7,000.00	\$7,000.00	08/24/2001
1998 190/501-12-07	29	1998-4	SMALL BUSINESS LOAN PROGRAM	Completed	18A		\$0.00	\$0.00	
1998 190/501-12-08	32	1998-7	AFFORDABLE HOUSING DEV/CHERRY TREE VILL	Completed	01	07/01/98	\$200,000.00	\$200,000.00	11/08/2000
	33	1998-8	AFFORDABLE HOUSING-MONTANA ESTATES	Completed	01	07/01/98	\$1,335.18	\$1,335.18	11/08/2000
1998 190/501-12-14	34	1998-9	ACQUISITION OF FORECLOSED HOMES	Completed	01	07/01/98	\$98,645.00	\$98,645.00	07/08/1999
1998 190/501-13-01	38	1998-13	PS/STANCO (AFFORD HOUSING CORP)	Completed	03T	07/01/98	\$4,312.00	\$4,312.00	06/15/1999
1998 190/501-13-02	41	1998-16	PS/UNITED SAMARITANS FOUNDATION	Completed	03T	07/01/98	\$20,000.00	\$20,000.00	06/15/1999
1998 190/501-13-03	40	1998-15	PS/SALVATION ARMY YOUTH	Completed	05D	07/01/98	\$5,000.00	\$5,000.00	06/15/1999
1998 190/501-13-04	42	1998-17	PS/SALVATION ARMY S.A.L.T	Completed	05	07/01/98	\$10,000.00	\$10,000.00	06/15/1999
1998 190/501-13-05	43	1998-18	PS/HAVEN WOMEN'S CENTER	Completed	05	07/01/98	\$10,688.00	\$10,688.00	06/15/1999

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IDIS

Grantee Activity Number	IDIS Activity - Project	Pgm Yr	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
1998 190/501-13-18	36	1998-11	PS/EMERGENCY FOOD BANK	Completed	05	07/01/98	\$15,000.00	\$15,000.00	06/15/1999
1998 190/501-13-19	37	1998-12	PS/YOUTH-SENIOR FINANCIAL ASSISTANCE	Completed	05	07/01/98	\$13,204.60	\$13,204.60	11/08/2000
1998 190/501-13-21	39	1998-14	PS/TURLOCK JOINT ELEMENTARY SCHOOL	Completed	05D	07/01/98	\$20,000.00	\$20,000.00	06/15/1999
1998 190/501-13-23	35	1998-10	PS/YOUTH DIVERSION PROGRAM	Completed	05D	07/01/98	\$20,000.00	\$20,000.00	06/15/1999
1998 190/501-14-01	30	1998-5	PROJECT SENTINEL-FAIR HOUSING	Completed	21D	07/01/98	\$13,000.00	\$13,000.00	11/08/2000
1998 190/MULTIPLE	26	1998-1	HOUSING REHABILITATION PROJECT	Completed	14A	06/25/99	\$234,832.09	\$234,832.09	11/08/2000
1999 190/501-06-51	31	1998-6	PROGRAM ADMINISTRATION	Completed	21A	07/01/98	\$130,294.00	\$130,294.00	11/08/2000
1999 190/501-12-01	45	1999-2	TEMPORARY RELOCATION	Completed	08	07/24/01	\$9,206.23	\$9,206.23	07/27/2001
1999 190/501-12-03	44	1999-1	HOUSING REHABILITATION	Completed	14A	06/06/00	\$231,336.82	\$231,336.82	11/08/2000
1999 190/501-12-03	46	1999-3	CAPITAL IMPROVEMENT PROJECT	Completed	03L	07/24/01	\$93,000.00	\$93,000.00	07/27/2001
1999 190/501-12-08	51	1999-8	FAILED PROJECT-SMITH CHEV	Canceled	01	09/20/00	\$0.00	\$0.00	
1999 190/501-12-14	50	1999-7	ACQUISITION OF FORECLOSED HOMES	Completed	01	07/24/01	\$46.48	\$46.48	07/27/2001
1999 190/501-13-18	52	1999-9	PS/ SERVICE-FOOD BANK	Completed	05	06/06/00	\$20,000.00	\$20,000.00	09/08/2000
1999 190/501-13-19	49	1999-6	PS/ COMMUNITY SERV YOUTH/SENIOR ASSIST	Completed	05D	07/24/01	\$14,640.00	\$14,640.00	07/27/2001
1999 190/501-13-20	57	1999-14	PS/ HOMELESS & HIV/AIDS-CHSS	Completed	03T	06/06/00	\$20,000.00	\$20,000.00	09/08/2000
1999 190/501-13-21	56	1999-13	PS/ TURLOCK ELEMENTARY SCHOOL YOUTH PROG	Completed	05D	06/06/00	\$20,000.00	\$20,000.00	09/08/2000
1999 190/501-13-23	53	1999-10	PS/ YOUTH PRGMS-CENTER FOR HUMAN SERV.	Completed	05D	06/06/00	\$20,000.00	\$20,000.00	09/08/2000
1999 190/501-13-24	55	1999-12	PS/ YOUTH PROGRAM-INFINITY ROCKETEERS	Completed	05D	06/06/00	\$16,329.70	\$16,329.70	11/08/2000
1999 190/501-13-25	58	1999-15	PS/ SPECIAL NEEDS/NON-HOMELESS DRAIL	Completed	05B	06/06/00	\$5,000.00	\$5,000.00	09/08/2000
1999 190/501-14-01	47	1999-4	PROJECT SENTINAL-FAIR HOUSING	Completed	21D	07/24/01	\$15,000.00	\$15,000.00	07/27/2001
1999 190/MULTIPLE	48	1999-5	PROGRAM ADMINISTRATION-CDBG	Completed	21A	07/24/01	\$161,628.76	\$161,628.76	07/27/2001
1999 CANCELLED	54	1999-11	CANCELED	Canceled	03T	06/06/00	\$0.00	\$0.00	
2000 190/501-06-51	59	2000-2	TEMPORARY RELOCATION	Completed	08	03/27/01	\$15,544.70	\$15,544.70	08/24/2001
2000 190/501-12-01	63	2000-1	HOUSING REHABILITATION	Completed	14A	03/27/01	\$483,296.20	\$483,296.20	08/24/2001
2000 190/501-12-03	60	2000-3	PUBLIC IMPROVEMENT PROJECT	Completed	03L	03/27/01	\$30,695.02	\$30,695.02	08/24/2001
2000 190/501-12-08	65	2000-8	FAILED PROJECT-SMITH CHEV	Canceled	01	08/22/01	\$0.00	\$0.00	
2000 190/501-13-02	69	2000-17	PS/ UNITED SAMARITANS	Completed	05	08/21/01	\$20,000.00	\$20,000.00	08/24/2001
2000 190/501-13-18	66	2000-9	PS/ MODESTO-RIVERBANK-STAN. FOOD BANK	Completed	05	03/27/01	\$20,000.00	\$20,000.00	08/24/2001
2000 190/501-13-19	73	2000-6	PS/ YOUTH/SENIOR ASSIST.	Completed	05D	08/21/01	\$20,000.00	\$20,000.00	08/24/2001
2000 190/501-13-24	67	2000-12	PS/ INFINITY ROCKETEERS PROGRAM	Completed	05D	03/27/01	\$20,000.00	\$20,000.00	03/29/2001
2000 190/501-13-26	68	2000-16	PS/ NEIGHBORHOOD C.A.R.E.	Completed	05	08/21/01	\$3,279.46	\$3,279.46	08/24/2001
2000 190/501-13-27	70	2000-19	PS/ STANISLAUS LITERACY CENTER	Completed	05	03/27/01	\$18,000.00	\$18,000.00	08/24/2001
2000 190/501-13-28	71	2000-20	PS/ HABITAT FOR HUMANITY	Completed	05	08/22/01	\$13,720.00	\$13,720.00	08/24/2001
2000 190/501-14-01	61	2000-4	PROJECT SENTINEL-FAIR HOUSING	Completed	21D	03/27/01	\$15,000.00	\$15,000.00	08/24/2001
2000 190/MULTIPLE	62	2000-5	PROGRAM ADMINISTRATION-CDBG	Completed	21A	03/27/01	\$155,930.99	\$155,930.99	08/24/2001
2000 193/504-06-01	77	2000-23	HOME ADMINISTRATION (CITY & COUNTY)	Completed		06/26/01	\$87,400.00	\$87,400.00	06/29/2001

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Grantee Activity Number	IDIS Activity - Project	Pgm Yr	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
2000 193/504-06-03	78	2000-24	CHDO-CANAL PROJECT	Completed		06/16/03	\$54,942.69	\$54,942.69	06/27/2003
2000 193/504-13-01	72	2000-21	CITY, AFFORDABLE HOUSING -CANAL	Completed		05/16/01	\$187,742.91	\$187,742.91	06/19/2002
2000 CANCELED	74	2000-21	CANCELED	Canceled	01		\$0.00	\$0.00	
	75	2000-21	CANCELED-DUPLICATE ENTRY	Canceled	01		\$0.00	\$0.00	
	76	2000-22	COUNTY, AFFORDABLE HOUSING ACTIVITIES	Canceled	01		\$0.00	\$0.00	
2001 190/501-06-51	64	2000-7	ACQUISITION OF FORECLOSED HOMES	Canceled	01		\$0.00	\$0.00	
2001 190/501-12-01	80	2001-2	TEMPORARY RELOCATION	Completed	08	05/21/02	\$41,698.37	\$41,698.37	04/19/2003
2001 190/501-12-03	79	2001-1	HOUSING REHABILITATION	Completed	14A	05/21/02	\$617,665.03	\$617,665.03	04/19/2003
2001 190/501-12-08	81	2001-3	PUBLIC IMPROVEMENT PROJECT	Completed	03L	05/21/02	\$366,868.59	\$366,868.59	04/19/2003
2001 190/501-13-02	85	2001-8	FAILED PROJECT-SMITH CHEV	Canceled	01	05/21/02	\$0.00	\$0.00	
2001 190/501-13-06	97	2001-20	PS/ UNITED SAMARITANS	Completed	05	08/14/02	\$20,000.00	\$20,000.00	08/24/2002
2001 190/501-13-07	98	2001-21	PS/ PARENT RESOURCE CENTER	Completed	05	05/21/02	\$15,426.00	\$15,426.00	08/24/2002
2001 190/501-13-07	96	2001-19	PS/ SAN JOAQUIN FOOD BANK	Completed	05	05/21/02	\$14,574.00	\$14,574.00	08/24/2002
2001 190/501-13-19	94	2001-6	PS/ COMMUNITY SERV YOUTH/SENIOR ASSIST	Completed	05D	08/14/02	\$15,418.60	\$15,418.60	08/24/2002
2001 190/501-13-20	100	2001-23	PS/ COMMUNITY HOUSING AND SHELTER SERV	Completed	05	05/21/02	\$20,000.00	\$20,000.00	08/24/2002
2001 190/501-13-21	99	2001-22	PS/ TURLOCK JOINT ELEM. SCHOOL DISTRICT	Completed	05D	05/21/02	\$20,000.00	\$20,000.00	08/24/2002
2001 190/501-13-24	95	2001-10	PS/ INFINITY ROCKETEERS PROGRAM	Completed	05D	05/21/02	\$20,000.00	\$20,000.00	08/24/2002
2001 190/501-14-01	82	2001-4	PROJECT SENTINEL-FAIR HOUSING	Completed	21D	05/21/02	\$17,000.00	\$17,000.00	08/24/2002
2001 190/MULTIPLE	83	2001-5	PROGRAM ADMINISTRATION-CDBG	Completed	21A	05/21/02	\$160,743.18	\$160,743.18	04/19/2003
2001 193/504-06-02	89	2001-17	HOME ADMINISTRATION-COUNTY	Completed		06/04/02	\$5,000.00	\$5,000.00	06/07/2002
2001 193/504-06-03	90	2001-18	CHDO 2001-CANCELLED	Canceled	12		\$0.00	\$0.00	
2001 193/504-07-02	93	2001-26	OLD EMANUAL HOSPITAL CLEARANCE/PREDEV.	Completed		06/04/02	\$115,619.72	\$115,619.72	06/07/2002
2001 193/504-12-01	86	2001-15	CANCELLED: FAILED PROJECT OLD SMITH CHEV	Canceled		06/04/02	\$0.00	\$0.00	
2001 193/504-12-02	92	2001-25	COUNTY 2000-FTHB-MAO	Completed		06/04/02	\$11,250.00	\$11,250.00	08/23/2002
	123	2001-25	COUNTY 2000-FTHB-MENDOZA	Completed		06/16/03	\$11,250.00	\$11,250.00	06/27/2003
2001 193/504-12-03	124	2001-25	COUNTY 2000-FTHB-SERRATO	Completed		06/16/03	\$11,250.00	\$11,250.00	06/27/2003
2001 CANCELED	91	2001-24	CITY AFFORDABLE HSG-2001 CANAL PROJECT	Canceled		10/30/02	\$0.00	\$0.00	
	87	2001-16	COUNTY, AFFORDABLE HSG ACTIVITIES-2001	Canceled		10/30/02	\$0.00	\$0.00	
	88	2001-17	HOME ADMINISTRATION-CITY	Canceled	21H		\$0.00	\$0.00	
	84	2001-7	ACQUISITION OF FORECLOSED HOMES	Canceled	01		\$0.00	\$0.00	
2002 190/501-06-51	102	2002-2	TEMPORARY RELOCATION	Completed	08	04/15/03	\$25,133.76	\$25,133.76	08/02/2003
2002 190/501-12-01	101	2002-1	HOUSING REHABILITATION	Completed	14A	04/15/03	\$712,294.38	\$712,294.38	03/09/2004
2002 190/501-12-03	103	2002-3	PUBLIC FACILITIES	Completed	03L	04/15/03	\$80,704.14	\$80,704.14	03/09/2004
2002 190/501-12-08	112	2002-12	FAILED PROJECT-SMITH CHEV	Canceled	01	04/15/03	\$0.00	\$0.00	
2002 190/501-13-02	108	2002-8	PS/ UNITED SAMARITANS FOUNDATION	Completed	05	04/15/03	\$20,000.00	\$20,000.00	08/02/2003
2002 190/501-13-04	106	2002-6	PS/ SECOND HARVEST FOOD BANK	Completed	05	04/15/03	\$20,000.00	\$20,000.00	08/02/2003

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2002 190/501-13-05	107	2002-7	PS/ TURLOCK CITY FIRE AND EMERGENCY SERV	Completed	05	07/25/03	\$10,000.00	\$10,000.00	08/02/2003
2002 190/501-13-06	104	2002-4	PS/ PARENT RESOURCE CENTER	Completed	05	04/15/03	\$20,000.00	\$20,000.00	08/02/2003
2002 190/501-13-08	111	2002-11	PS/ CHSS HOUSING COUNSELING	Completed	05	04/15/03	\$15,000.00	\$15,000.00	08/02/2003
2002 190/501-13-19	109	2002-9	PS/ COMMUNITY SERVICES YOUTH/SENIOR	Completed	05D	07/25/03	\$15,000.00	\$15,000.00	08/02/2003
2002 190/501-13-20	110	2002-10	PS/ CHSS EMERGENCY SHELTER	Completed	05	04/15/03	\$20,000.00	\$20,000.00	08/02/2003
2002 190/501-13-21	105	2002-5	PS/ TURLOCK JOINT ELEM SCHOOL DISTRICT	Completed	05D	04/15/03	\$20,000.00	\$20,000.00	08/02/2003
2002 190/501-13-29	119	2002-28	PS/ WE CARE PROGRAM	Completed	05	04/15/03	\$15,000.00	\$15,000.00	04/19/2003
2002 190/501-13-30	120	2002-29	PS/ HOMELESS SERV. OFFICE-UNITED SAM.	Completed	05	04/15/03	\$1,800.00	\$1,800.00	04/19/2003
2002 190/501-14-01	114	2002-14	PROJECT SENTINEL-FAIR HOUSING	Completed	21D	04/15/03	\$17,000.00	\$17,000.00	08/02/2003
2002 190/XXX-XX-XX	115	2002-15	PROGRAM ADMINISTRATION-CDBG	Completed	21A	04/15/03	\$181,461.52	\$181,461.52	12/24/2003
2002 193/504-06-03	117	2002-26	CITY ADMINISTRATION (HOME)	Completed		06/16/03	\$31,134.95	\$31,134.95	04/07/2004
2002 193/504-06-04	118	2002-27	COUNTY HOME ADMINISTRATION	Completed		06/16/03	\$10,000.00	\$10,000.00	06/27/2003
2002 193/504-06-09	116	2002-18	CHDO 2002-244 N. BROADWAY TURLOCK	Canceled		06/17/05	\$0.00	\$0.00	07/28/2005
2002 193/504-12-05	121	2002-23	CITY 2002-HABITAT/1370 W. AVE SOUTH	Canceled		03/29/04	\$44,712.00	\$44,712.00	04/07/2004
	122	2002-23	CITY 2002-500 W. LINWOOD PROJECT-Canceled	Canceled		06/05/03	\$0.00	\$0.00	07/27/2012
2002 193/504-12-06	125	2002-24	COUNTY HABITAT RIVERDALE-3 PROJECT	Canceled		06/16/03	\$0.00	\$0.00	
	126	2002-24	COUNTY HABITAT RIVERDALE-1 PROJECT	Canceled		06/16/03	\$0.00	\$0.00	
	127	2002-24	COUNTY 2002-FTHB-ARRINGTON	Completed		06/16/03	\$18,000.00	\$18,000.00	06/21/2003
	128	2002-24	COUNTY 2002-FTHB-YEPEZ	Completed		06/16/03	\$22,500.00	\$22,500.00	06/21/2003
	129	2002-24	COUNTY 2002-FTHB-KHAMDALANIKONE	Completed		06/16/03	\$19,050.00	\$19,050.00	06/21/2003
	130	2002-24	COUNTY 2002-FTHB-IBARRA	Completed		06/16/03	\$22,240.00	\$22,240.00	06/21/2003
	131	2002-24	COUNTY 2002-FTHB-JUAREZ	Completed		06/16/03	\$24,153.77	\$24,153.77	06/21/2003
	134	2002-24	COUNTY 2002-FTHB-MORALES	Completed		12/17/03	\$40,000.00	\$40,000.00	12/24/2003
2002 193/504-12-12	132	2002-25	PATTERSON 2002-CANCELLED	Canceled	01		\$0.00	\$0.00	
2002 193/504-12-13	133	2002-25	OAKDALE 2002-CANCELLED	Canceled	01		\$0.00	\$0.00	
2002 CANCELED	113	2002-13	ACQUISITION OF FORECLOSED HOMES	Canceled	14G	04/15/03	\$0.00	\$0.00	
2003 190/501-06-51	136	2003-2	TEMPORARY RELOCATION	Completed	08	12/17/03	\$6,756.22	\$6,756.22	04/07/2004
2003 190/501-12-10	147	2003-13	HOMELESS SHELTER ACQ-CANCELLED	Canceled	03C		\$0.00	\$0.00	
2003 190/501-12-14	146	2003-12	ACQUISITION OF FORECLOSED HOMES	Canceled	14G		\$0.00	\$0.00	
2003 190/501-13-02	137	2003-3	PS/ UNITED SAMARITANS FOUNDATION	Completed	05	09/10/04	\$20,000.00	\$20,000.00	09/17/2004
2003 190/501-13-04	143	2003-9	PS/ SECOND HARVEST FOOD BANK	Completed	05	12/17/03	\$20,000.00	\$20,000.00	09/18/2004
2003 190/501-13-06	139	2003-5	PS/ PARENT RESOURCE CENTER	Completed	05	12/17/03	\$14,766.10	\$14,766.10	09/18/2004
2003 190/501-13-19	140	2003-6	PS/ TURLOCK POLICE-YOUTH/SENIOR ASSIST.	Completed	05D	09/10/04	\$20,000.00	\$20,000.00	09/18/2004
2003 190/501-13-21	142	2003-8	PS/ TURLOCK JOINT ELEM. SCHOOL DISTRICT	Completed	05D	03/29/04	\$20,000.00	\$20,000.00	09/18/2004
2003 190/501-13-24	138	2003-4	PS/ INFINITY ROCKETEERS-TURLOCK POLICE	Completed	05D	12/17/03	\$20,000.00	\$20,000.00	09/17/2004
2003 190/501-13-30	145	2003-11	PS/ WE CARE PROGRAM	Completed	03T	03/29/04	\$20,000.00	\$20,000.00	04/07/2004

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2003 190/501-13-31	141	2003-7	PS/ DRAIL	Completed	05B	09/10/04	\$7,500.00	\$7,500.00	09/18/2004
2003 190/501-13-32	144	2003-10	PS/ HEART OF TURLOCK AUTOMOTIVE REPAIR	Completed	05	12/17/03	\$17,500.00	\$17,500.00	09/18/2004
2003 190/501-14-01	148	2003-14	PROJECT SENTINEL-FAIR HOUSING	Completed	21D	12/17/03	\$18,000.00	\$18,000.00	09/18/2004
2003 190/MULTIPLE	135	2003-1	HOUSING REHABILITATION	Completed	14A	12/17/03	\$455,790.79	\$455,790.79	02/10/2005
2003 193/504-06-06	149	2003-15	PROGRAM ADMINISTRATION (CDBG)	Completed	21A	12/17/03	\$203,764.82	\$203,764.82	02/10/2005
2003 193/504-06-10	160	2003-21	COUNTY ADMINISTRATION (HOME)	Canceled	21H		\$0.00	\$0.00	
2003 193/504-12-05	150	2003-16	CHDO 2003 -CANCELLED	Canceled	12		\$0.00	\$0.00	
	168	2003-18	CANCELLED WAS 501 MONROE SEE# 169	Canceled		03/29/04	\$0.00	\$0.00	
	169	2003-18	CITY 2003-TRIANGLE 513 N.PALM/501 MONROE	Open		03/29/04	\$290,951.49	\$290,951.49	05/30/2007
	176	2003-18	CITY 2003 FTHB-CARDOZA	Completed		09/10/04	\$30,000.00	\$30,000.00	09/18/2004
	177	2003-18	CITY 2003 FTHB-STARKWEATHER	Completed		09/10/04	\$30,000.00	\$30,000.00	09/18/2004
	178	2003-18	CITY 2003 FTHB-DAVIS	Completed		09/10/04	\$30,000.00	\$30,000.00	09/18/2004
2003 193/504-12-06	151	2003-17	COUNTY 2003 FTHB-MARTINEZ	Completed		12/17/03	\$36,800.00	\$36,800.00	12/24/2003
	152	2003-17	COUNTY 2003 FTHB-HUMPHREY	Completed		12/17/03	\$40,000.00	\$40,000.00	12/24/2003
	153	2003-17	COUNTY 2003 FTHB-KEO	Completed		12/17/03	\$37,500.00	\$37,500.00	12/24/2003
	154	2003-17	COUNTY 2003 FTHB-BROGDON	Completed		12/17/03	\$40,000.00	\$40,000.00	12/24/2003
2003 193/504-12-08	156	2003-18	CITY 2003 HABITAT/509 VERMONT AVE	Completed		06/30/04	\$55,712.00	\$55,712.00	07/24/2004
2003 193/504-12-09	155	2003-17	COUNTY 2003 FTHB-TORRES	Completed		12/17/03	\$40,000.00	\$40,000.00	12/24/2003
	161	2003-17	COUNTY 2003 FTHB-REYNOSO	Completed		03/26/04	\$40,000.00	\$40,000.00	04/07/2004
	162	2003-17	COUNTY 2003 FTHB-CHEESEBORO	Completed		03/29/04	\$32,625.00	\$32,625.00	04/07/2004
	163	2003-17	COUNTY 2003 FTHB-GONZALEZ/TOVANCHE	Completed		03/29/04	\$37,500.00	\$37,500.00	04/07/2004
	164	2003-17	COUNTY 2003 FTHB-WOLF	Completed		03/29/04	\$36,000.00	\$36,000.00	04/07/2004
	165	2003-17	COUNTY 2003 FTHB-LOZA	Completed		03/29/04	\$37,500.00	\$37,500.00	04/07/2004
	170	2003-17	COUNTY 2003 FTHB-NEY	Completed		06/05/06	\$27,958.00	\$27,958.00	06/14/2006
	171	2003-17	COUNTY 2003 FTHB-AGUILAR	Completed		06/05/06	\$37,500.00	\$37,500.00	06/14/2006
	172	2003-17	COUNTY 2003 FTHB-CASTILLO	Completed		06/30/04	\$37,500.00	\$37,500.00	07/24/2004
	173	2003-17	COUNTY 2003-3512 KRISTI DRIVE	Completed		06/30/04	\$74,584.69	\$74,584.69	07/24/2004
	174	2003-17	COUNTY 2003 FTHB-ARECHIGA/PADILLA	Completed		06/30/04	\$37,500.00	\$37,500.00	07/24/2004
	175	2003-17	COUNTY 2003 FTHB-YEPEZ	Completed		06/30/04	\$37,500.00	\$37,500.00	07/24/2004
2003 193/504-12-10	157	2003-19	PATTERSON 2003-EL SOLYO PROJECT	Completed		03/29/04	\$73,500.00	\$73,500.00	01/13/2005
2003 193/504-12-11	158	2003-19	OAKDALE 2003-CANCELLED	Canceled	12		\$0.00	\$0.00	
2003 193/MULTIPLE	159	2003-20	CITY ADMINISTRATION (HOME)	Completed		12/17/03	\$84,466.01	\$84,466.01	01/21/2005
2003 CANCELED	166	2002-23	CANCELLED	Canceled			\$0.00	\$0.00	
	167	2002-23	CANCELLED	Canceled	01		\$0.00	\$0.00	
2004 190/501-06-51	180	2004-2	TEMPORARY RELOCATION	Completed	08	01/25/05	\$20,679.28	\$20,679.28	09/02/2005
2004 190/501-12-03	181	2004-3	PUBLIC IMPROVEMENT PROJECT 2004/05	Completed	03L	01/25/05	\$23,318.46	\$23,318.46	09/02/2005

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2004 190/501-12-08	192	2004-14	AFFORDABLE HOUSING DEV. 04/05-CANCELLED	Canceled	01		\$0.00	\$0.00	
2004 190/501-12-10	191	2004-13	HOMELESS SHELTER ACQUISITION	Completed	03C	06/14/05	\$352,340.34	\$352,340.34	06/17/2005
2004 190/501-12-14	190	2004-12	ACQ OF FORECLOSED HOMES 2004-CANCELLED	Canceled	01		\$0.00	\$0.00	
2004 190/501-13-02	182	2004-4	PS/UNITED SAMARITANS FOUNDATION	Completed	05	06/14/05	\$20,000.00	\$20,000.00	06/17/2005
2004 190/501-13-04	188	2004-10	PS/SECOND HARVEST FOOD BANK	Completed	05	01/25/05	\$20,000.00	\$20,000.00	06/17/2005
2004 190/501-13-06	184	2004-6	PS/PARENT RESOURCE CENTER	Completed	05	01/25/05	\$20,000.00	\$20,000.00	09/02/2005
2004 190/501-13-09	185	2004-7	PS/CHSS-EMERGENCY SHELTER	Completed	05	01/25/05	\$20,000.00	\$20,000.00	06/17/2005
2004 190/501-13-10	187	2004-9	PS/TURLOCK CITY FIRE & EMERGENCY SERV.	Completed	05	04/11/05	\$20,000.00	\$20,000.00	09/02/2005
2004 190/501-13-19	183	2004-5	PS/INFINITY ROCKETEERS-TURLOCK POLICE	Completed	05D	04/11/05	\$20,000.00	\$20,000.00	09/02/2005
2004 190/501-13-30	189	2004-11	PS/AWE CARE PROGRAM-CANCELLED	Canceled	05		\$0.00	\$0.00	
2004 190/501-13-32	186	2004-8	PS/HEART OF TURLOCK AUTO REPAIR	Completed	05	01/25/05	\$20,000.00	\$20,000.00	09/02/2005
2004 190/501-14-01	193	2004-15	PROJECT SENTINEL	Completed	21A	01/25/05	\$19,000.00	\$19,000.00	06/17/2005
2004 190/MULTIPLE	179	2004-1	HOUSING REHABILITATION	Completed	14A	01/25/05	\$670,266.70	\$670,266.70	02/08/2006
2004 193/504-06-12	194	2004-16	PROGRAM ADMINISTRATION (CDBG)	Completed	21A	01/25/05	\$209,607.08	\$209,607.08	02/10/2006
2004 193/504-06-40	198	2004-22	COUNTY ADMINISTRATION (HOME)	Completed		03/30/05	\$10,000.00	\$10,000.00	06/30/2005
2004 193/504-12-16	195	2004-17	CHDO 2004 -CANCELLED	Canceled	12		\$0.00	\$0.00	
	196	2004-18	CONSORTIA-AFFDBL HOUSING 2004-CANCELLED	Canceled	01		\$0.00	\$0.00	
	199	2004-18	COUNTY 2004 FTHB-SNARR	Completed		01/04/05	\$37,500.00	\$37,500.00	01/13/2005
	200	2004-18	COUNTY 2004 FTHB-CONNELLY	Completed		01/04/05	\$37,500.00	\$37,500.00	01/13/2005
	201	2004-18	COUNTY 2004 FTHB-RAMIREZ, MOISES	Completed		01/04/05	\$37,500.00	\$37,500.00	01/13/2005
	202	2004-18	COUNTY 2004 FTHB-LOPER	Completed		01/04/05	\$37,500.00	\$37,500.00	01/13/2005
	203	2004-18	CITY 2004 FTHB-SHAKIR	Completed		01/04/05	\$52,500.00	\$52,500.00	01/13/2005
	204	2004-18	CITY 2004 FTHB-GOLANI	Completed		01/04/05	\$52,500.00	\$52,500.00	01/13/2005
	205	2004-18	CITY 2004 FTHB-YANG	Completed		01/04/05	\$52,500.00	\$52,500.00	01/13/2005
	206	2004-18	CITY 2004 FTHB-FRAUSTO	Completed		01/04/05	\$45,000.00	\$45,000.00	01/13/2005
	207	2004-18	CITY 2004 FTHB-PERRY	Completed		03/30/05	\$45,000.00	\$45,000.00	04/01/2005
	208	2004-18	CITY 2004 FTHB-SOUZA	Completed		03/30/05	\$52,500.00	\$52,500.00	04/01/2005
	209	2004-18	CITY 2004 FTHB-CASILLAS	Completed		03/30/05	\$45,000.00	\$45,000.00	04/01/2005
	210	2004-18	CITY 2004 FTHB-RAMIREZ, REYNA	Completed		03/30/05	\$52,500.00	\$52,500.00	04/01/2005
	211	2004-18	COUNTY 2004 FTHB-BERBERENA	Completed		03/30/05	\$37,500.00	\$37,500.00	04/01/2005
	212	2004-18	CITY 2004 FTHB-KHALILISABET	Completed		06/17/05	\$45,000.00	\$45,000.00	06/30/2005
	213	2004-18	CITY 2004 FTHB-WARDA	Completed		03/30/05	\$45,000.00	\$45,000.00	04/01/2005
	214	2004-18	CITY 2004 FTHB-COX	Completed		03/30/05	\$45,000.00	\$45,000.00	04/01/2005
	215	2004-18	CITY 2004 FTHB-HERNANDEZ	Completed		06/17/05	\$45,000.00	\$45,000.00	06/30/2005
	216	2004-18	CITY 2004 FTHB-VILLANUEVA	Completed		06/17/05	\$45,000.00	\$45,000.00	06/30/2005
	217	2004-18	CITY 2004 FTHB-VILLASENOR	Completed		06/17/05	\$55,000.00	\$55,000.00	06/30/2005

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2004 193/504-12-16	218	2004-18	COUNTY 2004 FTHB-RUIZ 4828 ESTATES DR	Completed		08/30/05	\$50,000.00	\$50,000.00	06/30/2005
	219	2004-18	CITY 2004 FTHB-TEJEDA	Completed		06/17/05	\$58,000.00	\$58,000.00	06/30/2005
	220	2004-18	CITY 2004 FTHB-MONTESINOS	Completed		08/30/05	\$58,000.00	\$58,000.00	09/02/2005
	221	2004-18	CITY 2004 FTHB-SANDOVAL	Completed		08/30/05	\$58,000.00	\$58,000.00	09/02/2005
	222	2004-18	COUNTY 2004 FTHB-HERNANDEZ	Completed		08/30/05	\$27,000.00	\$27,000.00	09/02/2005
2004 193/MULTIPLE	197	2004-21	CITY ADMINISTRATION (HOME)	Completed		01/05/05	\$96,136.79	\$96,136.79	02/08/2006
2005 190/501-06-51	224	2005-2	TEMPORARY RELOCATION	Completed	08	02/28/06	\$6,547.35	\$6,547.35	04/26/2006
2005 190/501-12-03	225	2005-3	PUBLIC IMPROVEMENTS	Completed	03L	02/28/06	\$203,891.34	\$203,891.34	10/27/2006
2005 190/501-12-08	239	2005-17	AFFORDABLE HOUSING DEVELOPMENT	Canceled	01		\$0.00	\$0.00	
2005 190/501-12-10	238	2005-16	HOMELESS SHELTER ACQUISITION	Completed	03C	02/28/06	\$15,274.89	\$15,274.89	04/26/2006
2005 190/501-12-14	237	2005-15	ACQUISITION OF FORECLOSED HOMES (CDBG)	Canceled	01		\$0.00	\$0.00	
2005 190/501-13-02	228	2005-6	P/S UNITED SAMARITANS (FOOD BOX)	Completed	05A	04/21/06	\$10,000.00	\$10,000.00	10/27/2006
2005 190/501-13-04	226	2005-4	P/S SECOND HARVEST FOOD BANK	Completed	05	02/28/06	\$20,000.00	\$20,000.00	10/27/2006
2005 190/501-13-06	227	2005-5	P/S PARENT RESOURCE CENTER	Completed	05	02/28/06	\$20,000.00	\$20,000.00	10/27/2006
2005 190/501-13-10	234	2005-12	P/S TURLOCK CITY FIRE AND EMERGENCY SERV	Completed	05D	04/21/06	\$20,000.00	\$20,000.00	10/27/2006
2005 190/501-13-19	232	2005-10	P/S YOUTH/SENIOR-TURLOCK POLICE	Completed	05	04/21/06	\$20,000.00	\$20,000.00	04/26/2006
2005 190/501-13-21	230	2005-8	P/S TURLOCK UNIFIED SCHOOL DISTRICT	Completed	05D	10/24/06	\$18,720.00	\$18,720.00	10/27/2006
2005 190/501-13-25	231	2005-9	P/S CHILDRENS CRISIS CENTER	Completed	05	04/21/06	\$10,000.00	\$10,000.00	10/27/2006
2005 190/501-13-26	233	2005-11	P/S UNITED SAMARITANS (HOMELESS SUPPORT)	Completed	05	10/24/06	\$792.00	\$792.00	10/27/2006
2005 190/501-13-27	235	2005-13	P/S INFO & REFERRAL-UNITED WAY	Completed	05	04/21/06	\$20,000.00	\$20,000.00	04/26/2006
2005 190/501-13-30	236	2005-14	P/S WE CARE PROGRAM	Completed	05	02/28/06	\$20,000.00	\$20,000.00	10/27/2006
2005 190/501-13-32	229	2005-7	P/S HEART OF TURLOCK AUTOMOTIVE REPAIR	Completed	05	02/28/06	\$20,000.00	\$20,000.00	10/27/2006
2005 190/501-14-01	240	2005-18	PROJECT SENTINEL	Completed	21D	02/28/06	\$19,950.00	\$19,950.00	10/27/2006
2005 190/MULTIPLE	223	2005-1	HOUSING REHABILITATION	Completed	14A	02/28/06	\$575,864.30	\$575,864.30	10/27/2006
	241	2005-19	PROGRAM ADMINISTRATION (CDBG)	Completed	21A	02/28/06	\$191,550.78	\$191,550.78	10/27/2006
2005 193/504-06-14	246	2005-24	COUNTY ADMINISTRATION (HOME)	Completed		06/05/06	\$10,000.00	\$10,000.00	06/14/2006
2005 193/504-06-41	242	2005-20	CHDO 2005 -546 S. ROSE STREET	Completed		09/22/05	\$739,200.00	\$739,200.00	09/27/2005
	255	2005-20	CHDO 2005 -401 NORTH BROADWAY	Completed		06/05/06	\$337,400.00	\$337,400.00	05/30/2007
2005 193/504-06-62	244	2005-22	ADDI 2005	Canceled	05R		\$0.00	\$0.00	
2005 193/504-12-16	243	2005-21	CONSORTIA-AFFORDABLE HOUSING 2005	Canceled	01		\$0.00	\$0.00	
	247	2005-21	CITY 2005 FTHB-SANCHEZ	Completed		09/28/05	\$60,000.00	\$60,000.00	10/08/2005
	248	2005-21	CITY 2005 FTHB-HOBENSACK	Completed		09/28/05	\$60,000.00	\$60,000.00	10/08/2005
	249	2005-21	COUNTY 2005 FTHB-MARTINEZ	Completed		06/05/06	\$50,000.00	\$50,000.00	06/14/2006
	250	2005-21	COUNTY 2005 FTHB-FREDEEN	Completed		06/05/06	\$50,000.00	\$50,000.00	06/14/2006
	251	2005-21	CITY 2005 FTHB-RANDEZ	Completed		09/28/05	\$70,000.00	\$70,000.00	06/14/2006
	252	2005-21	COUNTY 2005 FTHB-NARANJO	Completed		06/05/06	\$37,500.00	\$37,500.00	06/14/2006

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2005 193/504-12-16	253	2005-21	COUNTY 2005 FTHB-FUENTES	Completed		06/05/06	\$50,000.00	\$50,000.00	06/14/2006
	254	2005-21	COUNTY 2005 FTHB-URBANO	Completed		06/05/06	\$50,000.00	\$50,000.00	06/14/2006
	256	2005-21	COUNTY 2005 FTHB-ROCHA	Completed		08/23/06	\$50,000.00	\$50,000.00	08/29/2006
	257	2005-21	COUNTY 2005 FTHB-NOLAN	Completed		08/23/06	\$37,500.00	\$37,500.00	08/29/2006
	258	2005-21	COUNTY 2005 FTHB-CHAVOLLA	Completed		08/23/06	\$40,500.00	\$40,500.00	08/29/2006
	259	2005-21	CITY 2005 FTHB-MARTIN	Completed		08/23/06	\$70,000.00	\$70,000.00	08/29/2006
	260	2005-21	COUNTY 2005 REHAB-648 SANTA FE ROAD #19	Completed		08/23/06	\$3,833.80	\$3,833.80	08/29/2006
	261	2005-21	CITY 2005 FTHB-SINGH/KAUR	Completed		08/23/06	\$60,000.00	\$60,000.00	08/29/2006
	262	2005-21	CITY 2005 FTHB-DIAZ	Completed		08/23/06	\$60,000.00	\$60,000.00	08/29/2006
	263	2005-21	CITY 2005 FTHB-SURENNA	Completed		08/23/06	\$60,000.00	\$60,000.00	08/29/2006
	264	2005-21	COUNTY 2005 REHAB-11819 YOSEMITE BLVD	Completed		10/24/06	\$8,553.37	\$8,553.37	10/27/2006
	265	2005-21	COUNTY 2005 REHAB-1618 EUREKA ST.	Completed		10/24/06	\$4,987.50	\$4,987.50	10/27/2006
	266	2005-21	COUNTY 2005 REHAB-4016 N. GRATTON ROAD	Completed		10/24/06	\$6,826.65	\$6,826.65	10/27/2006
	267	2005-21	COUNTY 2005 REHAB-4837 FAITH HOME RD 182	Completed		10/24/06	\$6,543.75	\$6,543.75	10/27/2006
	268	2005-21	COUNTY 2005 REHAB-5113 CALI COURT	Completed		10/24/06	\$8,432.62	\$8,432.62	10/27/2006
	269	2005-21	COUNTY 2005 REHAB-813 INYO AVE.	Completed		10/24/06	\$8,700.00	\$8,700.00	10/27/2006
2005 193/MULTIPLE	245	2005-23	CITY ADMINISTRATION (HOME)	Completed		09/28/05	\$125,257.74	\$125,257.74	10/27/2006
2006 190/501-06-51	271	2006-2	TEMPORARY RELOCATION	Completed	08	02/13/07	\$8,675.00	\$8,675.00	09/28/2007
2006 190/501-12-03	272	2006-3	PUBLIC IMPROVEMENTS	Completed	03L	02/13/07	\$42,252.91	\$42,252.91	09/28/2007
2006 190/501-13-02	275	2006-6	P/S UNITED SAMARITANS (FOOD BOX)	Completed	05	04/24/07	\$10,000.00	\$10,000.00	09/28/2007
2006 190/501-13-04	274	2006-5	P/S SECOND HARVEST FOOD BANK	Completed	05	02/13/07	\$20,000.00	\$20,000.00	09/28/2007
2006 190/501-13-06	273	2006-4	P/S PARENT RESOURCE CENTER	Completed	05	02/13/07	\$20,000.00	\$20,000.00	09/28/2007
2006 190/501-13-10	277	2006-8	P/S TURLOCK CITY FIRE AND EMERGENCY SERV	Completed	05	02/13/07	\$19,382.76	\$19,382.76	09/28/2007
2006 190/501-13-19	276	2006-7	P/S COMMUNITY SERVICES YOUTH/SENIOR ASST	Completed	05D	09/27/07	\$20,000.00	\$20,000.00	09/28/2007
2006 190/501-13-21	278	2006-9	P/S TURLOCK UNIFIED SCHOOL DISTRICT	Completed	05D	09/27/07	\$20,000.00	\$20,000.00	09/28/2007
2006 190/501-13-25	280	2006-11	P/S CHILDRENS CRISIS CENTER	Completed	05D	02/13/07	\$19,968.00	\$19,968.00	09/28/2007
2006 190/501-13-26	279	2006-10	P/S UNITED SAMARITANS (HOMELESS SUPPORT)	Completed	05	04/24/07	\$10,000.00	\$10,000.00	09/28/2007
2006 190/501-13-30	281	2006-12	P/S WE CARE PROGRAM	Completed	05	04/24/07	\$20,000.00	\$20,000.00	09/28/2007
2006 190/501-14-01	285	2006-16	PROJECT SENTINEL (FAIR HOUSING)	Completed	21D	02/13/07	\$19,950.00	\$19,950.00	09/28/2007
2006 190/MULTIPLE	270	2006-1	HOUSING REHABILITATION	Completed	14A	02/13/07	\$790,701.83	\$790,701.83	02/07/2008
2006 193 AND 190	286	2006-17	PROGRAM ADMINISTRATION (CDBG)	Completed	21A	02/13/07	\$190,754.06	\$190,754.06	09/28/2007
	322	2006-19	CITY 2006 CHDO AND CDBG -412 MONTANA	Completed	01	04/24/07	\$341,125.00	\$341,125.00	05/30/2007
	323	2006-19	CITY 2006 CHDO AND CDBG -DUPLEX	Completed	01	04/24/07	\$456,200.00	\$456,200.00	05/30/2007
	324	2006-19	CITY 2006 CHDO AND CDBG -1441 APPLE LANE	Completed	01	04/24/07	\$341,125.00	\$341,125.00	05/30/2007
2006 193/504-06-16	288	2006-22	COUNTY ADMINISTRATION (HOME)	Completed		05/15/07	\$10,000.00	\$10,000.00	05/30/2007
2006 193/504-12-16	290	2006-19	CITY 2006 FTHB-CHRISTEAN	Completed		02/27/07	\$60,000.00	\$60,000.00	03/02/2007

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2006 193/504-12-16	291	2006-19	CITY 2006 FTHB-HERNANDEZ	Completed		02/27/07	\$10,000.00	\$10,000.00	03/02/2007
	292	2006-19	CITY 2006 FTHB-NARANJO	Completed		02/27/07	\$10,000.00	\$10,000.00	03/02/2007
	293	2006-19	CITY 2006 FTHB-BRAVO/MONTANO	Completed		02/27/07	\$70,000.00	\$70,000.00	03/02/2007
	294	2006-19	CITY 2006 FTHB-MOTA	Completed		02/27/07	\$60,000.00	\$60,000.00	03/02/2007
	295	2006-19	COUNTY 2006 FTHB-SOTO	Completed		02/27/07	\$28,125.00	\$28,125.00	03/02/2007
	296	2006-19	COUNTY 2006 FTHB-CERVANTES	Completed		02/27/07	\$28,125.00	\$28,125.00	03/03/2007
	297	2006-19	COUNTY 2006 FTHB-GONZALES	Completed		02/27/07	\$28,125.00	\$28,125.00	03/02/2007
	299	2006-19	CITY 2006 FTHB-RAMOS/JIMENEZ	Completed		02/27/07	\$70,000.00	\$70,000.00	03/02/2007
	301	2006-19	CITY 2006 FTHB-CUTLER	Completed		02/27/07	\$60,000.00	\$60,000.00	03/02/2007
	302	2006-19	COUNTY 2006 FTHB-GUERRERO	Completed		02/27/07	\$37,500.00	\$37,500.00	05/30/2007
	303	2006-19	LAS PALMAS PLACE SENIOR APARTMENTS	Completed		02/27/07	\$296,000.00	\$296,000.00	05/30/2007
	304	2006-19	COUNTY 2006 REHAB-1007 SANTA FE AVE.	Completed		05/15/07	\$3,499.45	\$3,499.45	05/30/2007
	305	2006-19	COUNTY 2006 REHAB-213 PUEBLO AVE.	Completed		05/15/07	\$3,981.72	\$3,981.72	05/30/2007
	306	2006-19	COUNTY 2006 REHAB-4143 YOSEMITE BLVD CC3	Completed		05/15/07	\$9,537.75	\$9,537.75	05/30/2007
	307	2006-19	CITY 2006 FTHB-GIVARGOOZ/BIDKARAM	Completed		05/15/07	\$60,000.00	\$60,000.00	05/30/2007
	308	2006-19	CITY 2006 FTHB-MENDOZA	Completed		05/15/07	\$69,551.00	\$69,551.00	05/30/2007
	309	2006-19	CITY 2006 FTHB-MARTINEZ	Completed		05/15/07	\$60,000.00	\$60,000.00	05/30/2007
	310	2006-19	COUNTY 2006 FTHB-GUTIERREZ	Completed		11/29/07	\$27,525.00	\$27,525.00	12/06/2007
	312	2006-19	COUNTY 2006 FTHB-GAYTAN	Completed		05/15/07	\$30,000.00	\$30,000.00	05/30/2007
	313	2006-19	CITY 2006 FTHB-MORFIN	Completed		05/15/07	\$80,000.00	\$80,000.00	05/30/2007
	314	2006-19	CITY 2006 FTHB-CHAPMAN	Completed		05/15/07	\$80,000.00	\$80,000.00	05/30/2007
	315	2006-19	COUNTY 2006 REHAB-1110 ALAMO	Completed		05/15/07	\$6,705.56	\$6,705.56	05/30/2007
	316	2006-19	COUNTY 2006 REHAB-1221 MAIN STREET	Completed		05/15/07	\$7,147.17	\$7,147.17	05/30/2007
	317	2006-19	COUNTY 2006 REHAB-1225 MAIN STREET	Completed		05/15/07	\$5,643.36	\$5,643.36	05/30/2007
	318	2006-19	COUNTY 2006 REHAB-306 BAROZZI AVE.	Completed		05/15/07	\$5,685.87	\$5,685.87	05/30/2007
	319	2006-19	COUNTY 2006 REHAB-229 BAROZZI AVE.	Completed		05/15/07	\$5,164.06	\$5,164.06	05/30/2007
	320	2006-19	COUNTY 2006 REHAB-310 SCHOOL STREET	Completed		05/15/07	\$6,887.81	\$6,887.81	05/30/2007
	321	2006-19	COUNTY 2006 REHAB-209 EL PASO AVE	Completed		05/15/07	\$5,486.94	\$5,486.94	05/30/2007
	325	2006-19	CITY 2006 FTHB-BETTENCOURT	Completed		05/15/07	\$80,000.00	\$80,000.00	05/30/2007
	326	2006-19	CITY 2006 FTHB-GARCIA	Completed		05/15/07	\$80,000.00	\$80,000.00	05/30/2007
	327	2006-19	COUNTY 2006 REHAB-1333 MAIN STREET	Completed		11/29/07	\$5,410.00	\$5,410.00	12/06/2007
	328	2006-19	COUNTY 2006 REHAB-221 RIO GRANDE AVE	Completed		11/29/07	\$6,594.65	\$6,594.65	12/06/2007
	329	2006-19	COUNTY 2006 REHAB-329 CROCKETT AVE	Completed		11/29/07	\$5,644.03	\$5,644.03	12/06/2007
	330	2006-19	COUNTY 2006 REHAB-222 SCHOOL AVE	Completed		11/29/07	\$6,109.32	\$6,109.32	12/06/2007
	331	2006-19	COUNTY 2006 REHAB-201 PUEBLO AVE	Completed		11/29/07	\$4,951.83	\$4,951.83	12/06/2007
	332	2006-19	COUNTY 2006 REHAB-309 CROCKETT AVE	Completed		11/29/07	\$6,337.71	\$6,337.71	12/06/2007

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2006 193/504-12-16	333	2006-19	COUNTY 2006 REHAB-313 CROCKETT AVE	Completed		11/29/07	\$5,779.59	\$5,779.59	12/06/2007
	334	2006-19	COUNTY 2006 REHAB-322 BAROZZI AVE	Completed		11/29/07	\$5,732.66	\$5,732.66	12/06/2007
	335	2006-19	COUNTY 2006 REHAB-1325 ALAMO AVE	Completed		11/29/07	\$5,826.48	\$5,826.48	12/06/2007
	336	2006-19	COUNTY 2006 FTHB-GONSALVES	Completed		11/29/07	\$30,080.00	\$30,080.00	12/06/2007
	337	2006-19	COUNTY 2006 FTHB-CISNEROS	Completed		11/29/07	\$40,000.00	\$40,000.00	12/06/2007
	338	2006-19	COUNTY 2006 FTHB-HERNANDEZ	Completed		11/29/07	\$40,000.00	\$40,000.00	12/06/2007
2006 193/MULTIPLE	287	2006-21	CITY ADMINISTRATION (HOME) 2006	Completed		02/27/07	\$117,870.59	\$117,870.59	12/06/2007
2006 CANCELLED	282	2006-13	ACQUISITION OF FORECLOSED HOMES	Canceled	01		\$0.00	\$0.00	
	283	2006-14	CANCELLED	Canceled	03C		\$0.00	\$0.00	
	284	2006-15	CANCELLED	Canceled	01		\$0.00	\$0.00	
	289	2006-18	CANCELLED	Canceled	12		\$0.00	\$0.00	
	298	2006-19	CANCELLED PROJECT	Canceled			\$0.00	\$0.00	
	300	2006-19	CANCELLED	Canceled			\$0.00	\$0.00	
	311	2006-19	CANCELLED	Canceled			\$0.00	\$0.00	
2007 190/501-06-51	340	2007-2	TEMPORARY RELOCATION	Completed	08	06/27/08	\$600.00	\$600.00	07/02/2008
2007 190/501-12-03	341	2007-3	PUBLIC IMPROVEMENTS	Completed	03L	06/30/08	\$107,747.09	\$107,747.09	07/02/2008
	402	2007-3	PUBLIC IMPROVEMENTS-COLUMBIA PARK	Completed	03F	06/27/08	\$13,976.86	\$13,976.86	07/02/2008
2007 190/501-12-08	403	2007-14	REHAB FORECLOSURE-001	Open	14D	06/30/08	\$21,237.00	\$21,237.00	07/02/2008
	404	2007-14	REHAB FORECLOSURE-002	Completed	14D	06/30/08	\$21,875.00	\$21,875.00	07/31/2008
2007 190/501-13-02	344	2007-6	P/S UNITED SAMARITANS (FOOD BOX)	Completed	05	06/27/08	\$10,000.00	\$10,000.00	07/02/2008
2007 190/501-13-04	347	2007-9	P/S SECOND HARVEST FOOD BANK	Completed	05	06/27/08	\$20,000.00	\$20,000.00	07/02/2008
2007 190/501-13-06	342	2007-4	P/S PARENT RESOURCE CENTER-Cancelled	Canceled	05	06/27/08	\$0.00	\$0.00	
2007 190/501-13-11	346	2007-8	P/S ARC OF STAN. CO.-HOWARD TRAINING CTR	Completed	05A	06/27/08	\$6,000.00	\$6,000.00	07/02/2008
2007 190/501-13-12	348	2007-10	P/S TURLOCK FAMILY RESOURCE CENTER	Completed	05	06/27/08	\$11,603.80	\$11,603.80	12/18/2008
2007 190/501-13-13	349	2007-11	P/S DMC FOUNDATION/MILLER'S PLACE	Completed	05	12/09/08	\$8,369.00	\$8,369.00	12/18/2008
2007 190/501-13-19	345	2007-7	P/S COMMUNITY SERVICES YOUTH/SENIOR	Completed	05	06/27/08	\$20,000.00	\$20,000.00	07/02/2008
2007 190/501-13-26	343	2007-5	P/S UNITED SAMARITANS -HOMELESS SUPPORT	Completed	05	06/27/08	\$10,000.00	\$10,000.00	07/02/2008
2007 190/501-13-30	350	2007-12	P/S WE CARE PROGRAM	Completed	05	06/27/08	\$20,000.00	\$20,000.00	07/02/2008
2007 190/501-14-01	353	2007-15	PROJECT SENTINEL (FAIR HOUSING SERVICES)	Completed	21D	06/27/08	\$22,000.00	\$22,000.00	12/18/2008
2007 190/MULTIPLE	339	2007-1	HOUSING REHABILITATION	Completed	14A	06/27/08	\$737,111.59	\$737,111.59	12/18/2008
	354	2007-16	PROGRAM ADMINISTRATION (CDBG)	Completed	21A	06/27/08	\$134,996.43	\$134,996.43	12/18/2008
2007 193-504-12-16	406	2007-18	OAKDALE 2007 FTHB 001 BAL	Completed		09/08/08	\$30,000.00	\$30,000.00	09/11/2008
2007 193/504-06-17	358	2007-20	CITY ADMINISTRATION (HOME) 2007	Completed		05/29/08	\$124,386.83	\$124,386.83	12/18/2008
2007 193/504-06-18	359	2007-21	COUNTY ADMINISTRATION (HOME) 2007	Completed		05/29/08	\$14,130.86	\$14,130.86	09/11/2008
2007 193/504-12-15	507	2007-18	CERES 2007 REHAB 001 Mor	Completed		09/23/10	\$39,248.52	\$39,248.52	04/16/2011
2007 193/504-12-16	360	2007-18	CITY 2007 FTHB-002 POL	Completed		05/29/08	\$80,000.00	\$80,000.00	06/06/2008

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2007 193/504-12-16	361	2007-18	CITY 2007 FTHB 003 B	Completed		05/29/08	\$80,000.00	\$80,000.00	06/06/2008
	362	2007-18	CITY 2007 FTHB 004 E	Completed		05/29/08	\$80,000.00	\$80,000.00	06/06/2008
	363	2007-18	CITY 2007 FTHB 011 P	Completed		05/29/08	\$90,000.00	\$90,000.00	06/06/2008
	364	2007-18	CITY 2007 FTHB 012 F	Completed		05/29/08	\$41,519.00	\$41,519.00	06/06/2008
	365	2007-18	COUNTY 2007 FTHB 001 SHO	Completed		05/29/08	\$37,500.00	\$37,500.00	06/06/2008
	366	2007-18	COUNTY 2007 FTHB 002 COR	Completed		05/29/08	\$37,500.00	\$37,500.00	06/06/2008
	367	2007-18	COUNTY 2007 FTHB 003 OCA	Completed		05/29/08	\$60,000.00	\$60,000.00	06/06/2008
	368	2007-18	COUNTY 2007 FTHB 004 ATA	Completed		05/29/08	\$60,000.00	\$60,000.00	06/06/2008
	369	2007-18	COUNTY 2007 FTHB 005 SEA	Completed		05/29/08	\$75,000.00	\$75,000.00	06/06/2008
	370	2007-18	COUNTY 2007 FTHB 006 SAL	Completed		05/30/08	\$4,596.97	\$4,596.97	06/06/2008
	371	2007-18	COUNTY 2007 REHAB-001 FLO	Completed		05/29/08	\$4,945.88	\$4,945.88	06/06/2008
	372	2007-18	COUNTY 2007 REHAB 002 TAY	Completed		05/29/08	\$4,990.96	\$4,990.96	06/06/2008
	373	2007-18	COUNTY 2007 REHAB 003 CAR	Completed		05/29/08	\$5,549.40	\$5,549.40	06/06/2008
	374	2007-18	COUNTY 2007 REHAB 004 RIO	Completed		05/29/08	\$5,450.04	\$5,450.04	06/06/2008
	375	2007-18	COUNTY 2007 REHAB 005 MON	Completed		05/29/08	\$5,149.96	\$5,149.96	06/06/2008
	376	2007-18	COUNTY 2007 REHAB 006 WIL	Completed		05/29/08	\$5,370.92	\$5,370.92	03/18/2009
	377	2007-18	COUNTY 2007 REHAB 007 RID	Completed		05/29/08	\$5,090.65	\$5,090.65	03/18/2009
	378	2007-18	COUNTY 2007 REHAB 008 EST	Completed		05/29/08	\$10,828.78	\$10,828.78	06/06/2008
	380	2007-18	COUNTY 2007 REHAB 009 CHA	Completed		05/29/08	\$11,007.47	\$11,007.47	09/11/2008
	381	2007-18	COUNTY 2007 REHAB 010 AYA	Completed		05/29/08	\$75,000.00	\$75,000.00	06/06/2008
	382	2007-18	COUNTY 2007 FTHB 007 WAQ	Completed		05/29/08	\$75,000.00	\$75,000.00	06/06/2008
	383	2007-18	COUNTY 2007 FTHB 008 CRU	Completed		05/30/08	\$75,000.00	\$75,000.00	06/06/2008
	384	2007-18	COUNTY 2007 FTHB 009 ARR	Completed		05/30/08	\$75,000.00	\$75,000.00	06/06/2008
	385	2007-18	COUNTY 2007 FTHB 010 CRA	Completed		05/30/08	\$75,000.00	\$75,000.00	06/06/2008
	386	2007-18	COUNTY 2007 REHAB 011 RAM	Completed		05/29/08	\$11,628.50	\$11,628.50	09/11/2008
	387	2007-18	COUNTY 2007 REHAB 012 OSU	Completed		05/29/08	\$11,050.71	\$11,050.71	09/11/2008
	388	2007-18	COUNTY 2007 REHAB 013 GRA	Completed		05/29/08	\$11,132.92	\$11,132.92	09/11/2008
	389	2007-18	COUNTY 2007 REHAB 014 KIN	Completed		05/30/08	\$11,533.43	\$11,533.43	06/06/2008
	390	2007-18	COUNTY 2007 REHAB 015 WEA	Completed		05/30/08	\$7,258.06	\$7,258.06	06/06/2008
	391	2007-18	CITY 2007 FTHB 021 CAM	Completed	13	05/29/08	\$80,000.00	\$80,000.00	07/02/2008
	392	2007-18	CITY 2007 FTHB 022 ELE	Completed	13	05/29/08	\$80,000.00	\$80,000.00	09/11/2008
	393	2007-18	CITY 2007 FTHB 023 GON	Completed	13	05/29/08	\$80,000.00	\$80,000.00	07/02/2008
	394	2007-18	CITY 2007 FTHB 024 HOL	Completed	13	05/30/08	\$80,000.00	\$80,000.00	07/02/2008
	395	2007-18	CITY 2007 FTHB 025 GUT	Completed	13	06/30/08	\$80,000.00	\$80,000.00	09/11/2008
	396	2007-18	CITY 2007 FTHB 026 SIN	Completed	13	05/30/08	\$80,000.00	\$80,000.00	07/02/2008
	397	2007-18	CITY 2007 FTHB 027 BAN	Completed	13	06/30/08	\$80,000.00	\$80,000.00	09/11/2008

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2007 193/504-12-16	398	2007-18	CITY 2007 FTHB 028 COR	Completed	13	06/27/08	\$80,000.00	\$80,000.00	09/11/2008
	399	2007-18	CITY 2007 FTHB 029 JAC	Completed	13	05/30/08	\$80,000.00	\$80,000.00	07/02/2008
	400	2007-18	CITY 2007 FTHB 030 MAC	Completed	13	05/30/08	\$80,000.00	\$80,000.00	07/02/2008
	401	2007-18	CITY 2007 FTHB SINGH	Completed		12/09/08	\$10,620.56	\$10,620.56	12/18/2008
	405	2007-18	CITY 2007 FTHB 032 ORT	Completed	13	09/08/08	\$80,000.00	\$80,000.00	12/18/2008
2007 CANCELLED	351	2007-13	CANCELLED	Canceled	01		\$0.00	\$0.00	
	352	2007-14	CANCELLED	Canceled	01		\$0.00	\$0.00	
	355	2007-17	CANCELLED	Canceled	12		\$0.00	\$0.00	
	356	2007-18	CANCELLED	Canceled	01		\$0.00	\$0.00	
	379	2007-18	CANCELLED	Canceled			\$0.00	\$0.00	
	357	2007-19	CANCELLED ADDI PLACE HOLDER	Canceled	05R		\$0.00	\$0.00	
2008 190/501-06-51	408	2008-2	TEMPORARY RELOCATION	Completed	08	09/08/09	\$1,000.00	\$1,000.00	09/09/2009
2008 190/501-12-01	407	2008-1	HOUSING REHABILITATION	Completed	14A	12/09/08	\$446,806.98	\$446,806.98	09/09/2009
2008 190/501-12-11	409	2008-3	PUBLIC IMPROVEMENTS-COLUMBIA PARK	Completed	03F	12/09/08	\$193,648.23	\$193,648.23	09/09/2009
2008 190/501-13-02	413	2008-7	P/S UNITED SAMARITANS -FOOD BOX	Completed	05	12/09/08	\$10,000.00	\$10,000.00	09/09/2009
2008 190/501-13-04	415	2008-9	P/S SECOND HARVEST FOOD BANK	Completed	05	04/09/09	\$20,000.00	\$20,000.00	09/09/2009
2008 190/501-13-11	411	2008-5	P/S ARC OF STAN. CO./HOWARD TRAINING CTR	Completed	05A	12/09/08	\$16,000.00	\$16,000.00	09/09/2009
2008 190/501-13-19	417	2008-11	P/S COMMUNITY SERVICES YOUTH/SENIOR	Completed	05D	04/09/09	\$20,000.00	\$20,000.00	09/09/2009
2008 190/501-13-21	416	2008-10	P/S TURLOCK UNIFIED SCHOOL DISTRICT	Completed	05D	04/09/09	\$20,000.00	\$20,000.00	09/09/2009
2008 190/501-13-25	412	2008-6	P/S CHILDRENS CRISIS CENTER	Completed	05D	04/09/09	\$20,000.00	\$20,000.00	09/09/2009
2008 190/501-13-30	414	2008-8	P/S WE CARE PROGRAM	Completed	05	09/08/09	\$20,000.00	\$20,000.00	09/09/2009
2008 190/501-14-01	418	2008-15	PROJECT SENTINEL (FAIR HOUSING)	Completed	21D	09/08/09	\$21,472.28	\$21,472.28	09/09/2009
2008 190/CANCELLED	410	2008-4	P/S CANCELLED PARENT RESOURCE	Canceled	05	04/09/09	\$0.00	\$0.00	
2008 190/MULTIPLE	419	2008-16	PROGRAM ADMINISTRATION (CDBG)	Completed	21A	12/09/08	\$77,174.58	\$77,174.58	04/30/2010
2008 193/501-12-16	444	2008-18	CERES RENTAL-FARM LABOR PROJECT	Completed		08/25/09	\$240,000.00	\$240,000.00	10/09/2010
2008 193/504-06-21	422	2008-21	COUNTY ADMINISTRATION (HOME) 2008	Completed		04/10/09	\$13,672.36	\$13,672.36	09/04/2009
2008 193/504-06-44	446	2008-17	CITY 2008 CHDO PROJECT-COLUMBIA DUPLEX	Completed		08/25/09	\$202,000.00	\$202,000.00	10/15/2010
2008 193/504-12-16	420	2008-18	CITY 2008 FTHB 001 VIL	Completed	13	09/08/08	\$80,000.00	\$80,000.00	12/18/2008
	423	2008-18	CITY 2008 FTHB 002 MOR	Completed	13	12/09/08	\$80,000.00	\$80,000.00	04/25/2009
	424	2008-18	CITY 2008 FTHB 003 POL	Completed	13	09/08/08	\$75,000.00	\$75,000.00	04/25/2009
	425	2008-18	CITY 2008 FTHB 004 NEI	Completed	13	12/09/08	\$60,000.00	\$60,000.00	12/18/2008
	426	2008-18	CITY 2008 FTHB 005 GAL	Completed	13	09/08/08	\$80,000.00	\$80,000.00	12/18/2008
	427	2008-18	CITY 2008 FTHB 006 LUD	Completed	13	12/09/08	\$80,000.00	\$80,000.00	12/18/2008
	428	2008-18	OAKDALE 2008 FTHB 001 SOU	Completed		09/08/08	\$30,000.00	\$30,000.00	09/11/2008
	429	2008-18	OAKDALE 2008 FTHB 002 LAC	Completed		09/08/08	\$30,000.00	\$30,000.00	09/11/2008
	430	2008-18	OAKDALE 2008 FTHB 003 ROD	Completed		04/10/09	\$30,000.00	\$30,000.00	04/25/2009

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2008 193/504-12-16	431	2008-18	OAKDALE 2008 FTHB 004 HAU	Completed		04/10/09	\$30,000.00	\$30,000.00	04/25/2009
	432	2008-18	OAKDALE 2008 FTHB 005 MEN	Completed		04/10/09	\$30,000.00	\$30,000.00	04/25/2009
	433	2008-18	PATTERSON 2008 REHAB 001 HER	Completed		04/10/09	\$19,200.00	\$19,200.00	04/25/2009
	434	2008-18	PATTERSON 2008 REHAB 002 CAN	Completed		04/10/09	\$9,850.00	\$9,850.00	04/25/2009
	435	2008-18	COUNTY 2008 REHAB 001 GUE	Completed		04/10/09	\$10,490.06	\$10,490.06	04/25/2009
	436	2008-18	COUNTY 2008 FTHB 001 RYAN	Completed		08/25/09	\$13,000.00	\$13,000.00	09/04/2009
	437	2008-18	COUNTY 2008 FTHB 002 TWI	Completed		08/25/09	\$15,000.00	\$15,000.00	09/04/2009
	438	2008-18	COUNTY 2008 FTHB 003 AYA	Completed		08/25/09	\$40,000.00	\$40,000.00	09/04/2009
	439	2008-18	PATTERSON 2008 REHAB 003 DER	Completed		08/31/09	\$13,416.70	\$13,416.70	02/18/2010
	440	2008-18	PATTERSON 2008 REHAB 004 PIM	Completed		08/25/09	\$12,069.15	\$12,069.15	09/04/2009
	441	2008-18	PATTERSON 2008 FTHB 001 GOM	Completed		08/25/09	\$30,000.00	\$30,000.00	09/04/2009
	442	2008-18	OAKDALE 2008 FTHB 006 VON	Completed		08/25/09	\$30,000.00	\$30,000.00	09/04/2009
	443	2008-18	OAKDALE 2008 FTHB 007 AVI	Completed		08/25/09	\$30,000.00	\$30,000.00	09/04/2009
	445	2008-18	NEWMAN 2008 NEWMAN FAMILY APARTMENTS	Completed		08/25/09	\$283,000.00	\$283,000.00	08/31/2012
	447	2008-18	COUNTY 2008 FTHB 004 VAL	Completed		08/25/09	\$69,788.78	\$69,788.78	09/04/2009
	448	2008-18	COUNTY 2008 FTHB 005 GAN	Completed		08/25/09	\$70,000.00	\$70,000.00	09/04/2009
	449	2008-18	COUNTY 2008 FTHB 006 ACE	Completed		08/25/09	\$70,000.00	\$70,000.00	09/04/2009
	450	2008-18	COUNTY 2008 REHAB 002 COO	Completed		08/25/09	\$10,762.88	\$10,762.88	09/04/2009
	451	2008-18	COUNTY 2008 REHAB 003 SAW	Completed		08/25/09	\$8,523.75	\$8,523.75	09/04/2009
	452	2008-18	COUNTY 2008 REHAB 004 MUR	Completed		08/25/09	\$5,418.75	\$5,418.75	09/04/2009
	453	2008-18	COUNTY 2008 REHAB 005 JOH	Completed		08/25/09	\$9,275.25	\$9,275.25	09/04/2009
	454	2008-18	COUNTY 2008 REHAB 006 PAT	Completed		08/25/09	\$4,355.00	\$4,355.00	09/04/2009
	455	2008-18	COUNTY 2008 REHAB 007 DUR	Completed		08/25/09	\$4,936.12	\$4,936.12	09/04/2009
	456	2008-18	COUNTY 2008 REHAB 008 ACE	Completed		08/25/09	\$73,595.00	\$73,595.00	09/04/2009
	457	2008-18	COUNTY 2008 REHAB 009 GAN	Completed		08/25/09	\$43,700.00	\$43,700.00	09/04/2009
	458	2008-18	OAKDALE 2008 FTHB 008 GOD	Completed		02/08/10	\$50,000.00	\$50,000.00	02/20/2010
	459	2008-18	CERES 2008 REHAB 001 FRI	Completed		09/16/10	\$8,124.75	\$8,124.75	10/09/2010
	460	2008-18	CERES 2008 REHAB 002 BOY	Completed		09/16/10	\$19,803.32	\$19,803.32	10/09/2010
	461	2008-18	CERES 2008 REHAB 003 COR	Completed		02/08/10	\$25,900.60	\$25,900.60	02/18/2010
	481	2008-18	CERES 2008 REHAB 004 DOM	Completed		09/16/10	\$10,090.98	\$10,090.98	10/09/2010
	482	2008-18	CERES 2008 REHAB 005 FLO	Completed		02/08/10	\$15,645.94	\$15,645.94	02/18/2010
	483	2008-18	CERES 2008 REHAB 006 PAL	Completed		02/08/10	\$5,124.33	\$5,124.33	02/18/2010
	486	2008-18	PATTERSON 2008 REHAB 006 MCM	Completed		09/16/10	\$11,922.08	\$11,922.08	10/09/2010
	490	2008-18	PATTERSON 2008 REHAB 005 WAT	Completed		09/16/10	\$8,101.22	\$8,101.22	10/09/2010
	493	2008-18	County 2008 Rehab 011 LEW	Completed		02/08/10	\$15,241.20	\$15,241.20	02/18/2010
	494	2008-18	County 2008 Rehab 010 PAD	Completed		02/08/10	\$9,625.00	\$9,625.00	02/18/2010

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2008 193/504-12-16	499	2008-18	County 2008 Rehab 012 TWI	Completed		09/16/10	\$8,525.00	\$8,525.00	10/09/2010
2008 193/MULTIPLE	421	2008-20	CITY ADMINISTRATION (HOME) 2008	Completed		12/09/08	\$121,216.55	\$121,216.55	02/18/2010
2008 Cancelled	487	2008-18	Cancelled	Canceled			\$0.00	\$0.00	
	488	2008-18	CERES 2008 REHAB -Cancelled	Canceled			\$0.00	\$0.00	
	489	2008-18	CERES 2008 REHAB Cancelled	Canceled			\$0.00	\$0.00	
2009 190/501-12-11	463	2009-3	PUBLIC IMPROVEMENTS (COLUMBIA PARK)	Completed	03F	04/23/10	\$200,000.00	\$200,000.00	04/28/2010
2009 190/501-13-02	465	2009-5	P/S UNITED SAMARITANS (FOOD BOX)	Completed	05	04/23/10	\$9,000.00	\$9,000.00	09/24/2010
2009 190/501-13-03	468	2009-8	P/S UNITED SAMARITANS (CLOTHES)	Completed	05	04/23/10	\$9,000.00	\$9,000.00	09/24/2010
2009 190/501-13-04	464	2009-4	P/S SECOND HARVEST FOOD BANK	Completed	05	04/23/10	\$9,000.00	\$9,000.00	09/24/2010
2009 190/501-13-10	473	2009-13	P/S FIRE & EMERGENCY SERVICES	Completed	05D	04/23/10	\$3,237.55	\$3,237.55	04/28/2010
2009 190/501-13-11	467	2009-7	P/S ARC/HOWARD TRAINING CENTER	Completed	05A	04/23/10	\$9,000.00	\$9,000.00	09/24/2010
2009 190/501-13-14	470	2009-10	P/S TURLOCK FAMILY NETWORK	Completed	05D	04/23/10	\$9,000.00	\$9,000.00	09/24/2010
2009 190/501-13-19	469	2009-9	P/S MUNICIPAL SERVICES/RECREATION	Completed	05D	04/23/10	\$9,000.00	\$9,000.00	09/24/2010
2009 190/501-13-25	466	2009-6	P/S CHILDREN'S CRISIS CENTER	Completed	05D	04/23/10	\$9,000.00	\$9,000.00	09/24/2010
2009 190/501-13-28	472	2009-12	P/S TURLOCK UNIFIED SCHOOL DISTRICT	Completed	05	04/23/10	\$9,000.00	\$9,000.00	09/24/2010
2009 190/501-13-30	471	2009-11	P/S WE CARE PROGRAM	Completed	05J	09/16/10	\$19,540.87	\$19,540.87	09/24/2010
2009 190/501-14-01	474	2009-14	P/S PROJECT SENTINEL (FAIR HOUSING)	Completed	14A	04/23/10	\$169,219.42	\$169,219.42	09/24/2010
2009 190/MULTIPLE	461	2009-1	HOUSING REHABILITATION	Completed	21A	04/23/10	\$149,292.80	\$149,292.80	09/24/2010
	475	2009-17	PROGRAM ADMINISTRATION (CDBG) 2009	Completed	18A		\$0.00	\$0.00	
2009 192/507-02-01	514	2009-25	CDBG-R 2009 Skill Enhancement Training	Completed	18C		\$0.00	\$0.00	
2009 192/507-2-2	512	2009-23	CDBG-R 2009 Business Enhancement	Completed	05H		\$0.00	\$0.00	
2009 192/507-2-3	511	2009-22	CDBG-R 2009 Workforce Training & Retraining	Completed	14A		\$0.00	\$0.00	
2009 192/507-7-1	513	2009-24	CDBG-R 2009 Energy Conserv-001 Bee	Completed	14A		\$0.00	\$0.00	
	537	2009-24	CDBG-R 2009 Energy Conserv-002 Per	Completed	14A		\$0.00	\$0.00	
	538	2009-24	CDBG-R 2009 Envergy Conserv-003 Mar	Completed	14A		\$0.00	\$0.00	
	539	2009-24	CDBG-R 2009 Energy Conserv-004 Hol	Completed	14A		\$0.00	\$0.00	
	540	2009-24	CDBG-R 2009 Energy Conserv-005 Lai	Completed	14A		\$0.00	\$0.00	
	541	2009-24	CDBG-R 2009 Energy Conserv-006 For	Completed	14A		\$0.00	\$0.00	
2009 192/507-991-190	515	2009-26	CDBG-R 2009 Administration	Completed	21A		\$0.00	\$0.00	
2009 193/501-12-16	479	2009-19	CITY 2009 FTHB 001-HUE	Completed		02/08/10	\$40,000.00	\$40,000.00	02/18/2010
2009 193/504-06-22	477	2009-21	CONSORTIUM ADMINISTRATION (HOME) 2009	Completed		09/16/10	\$61,791.34	\$61,791.34	10/09/2010
2009 193/504-12-15	485	2009-19	Oakdale 2009 FTHB 004 RAM	Completed		09/16/10	\$50,000.00	\$50,000.00	10/09/2010
	496	2009-19	Oakdale 2009 FTHB 003 MAR	Completed		02/08/10	\$50,000.00	\$50,000.00	02/18/2010
	497	2009-19	Oakdale 2009 FTHB 005 SER	Completed		09/16/10	\$50,000.00	\$50,000.00	10/09/2010
	506	2009-19	Oakdale 2009 FTHB 006 SPE	Completed		09/23/10	\$20,000.00	\$20,000.00	04/16/2011
	508	2009-19	Ceres 2009 FTHB 006 SIN	Completed		09/23/10	\$36,600.00	\$36,600.00	04/16/2011

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2009 193/504-12-15	509	2009-19	Ceres 2009 FTHB 007 ALV	Completed		09/23/10	\$28,000.00	\$28,000.00	04/16/2011
2009 193/504-12-16	478	2009-19	Oakdale 2009 FTHB 001 BAE	Completed		02/08/10	\$50,000.00	\$50,000.00	02/18/2010
	484	2009-19	Ceres 2009 FTHB 001 INI	Completed		02/08/10	\$20,000.00	\$20,000.00	02/18/2010
	491	2009-19	Oakdale 2009 FTHB 002 CAS	Completed		02/08/10	\$50,000.00	\$50,000.00	02/18/2010
	492	2009-19	County 2009 Rehab 001 VIL	Completed		02/08/10	\$7,350.00	\$7,350.00	02/18/2010
	495	2009-19	City 2009 FTHB 002 KAU	Completed	13	02/08/10	\$40,000.00	\$40,000.00	04/28/2010
	498	2009-19	City 2009 FTHB 003 SAN	Completed	13	04/26/10	\$31,000.00	\$31,000.00	10/09/2010
	500	2009-19	County 2009 Rehab 002 AKE	Completed		09/16/10	\$35,688.28	\$35,688.28	05/04/2012
	501	2009-19	Ceres 2009 FTHB 002 DIA	Completed		09/16/10	\$26,400.00	\$26,400.00	10/09/2010
	502	2009-19	Ceres 2009 FTHB 003 AYA	Completed		09/16/10	\$27,600.00	\$27,600.00	10/09/2010
	503	2009-19	Ceres 2009 FTHB 004 RUI	Completed		09/16/10	\$29,000.00	\$29,000.00	10/09/2010
	504	2009-19	Ceres 2009 FTHB 005 SAB	Completed		09/16/10	\$26,400.00	\$26,400.00	10/09/2010
	505	2009-19	County 2009 Rehab 003 FAY	Completed		04/14/11	\$7,736.66	\$7,736.66	04/16/2011
	510	2009-19	County 2009 Rehab 004 GRE	Completed		09/24/10	\$8,691.00	\$8,691.00	04/16/2011
	534	2009-19	County 2009 FTHB 001 DUR	Completed		09/23/10	\$22,500.00	\$22,500.00	04/16/2011
2009 193/MULTIPLE	476	2009-20	CITY ADMINISTRATION (HOME) 2009	Completed		09/16/10	\$80,433.28	\$80,433.28	10/09/2010
2009 Cancelled	462	2009-2	Cancelled-TEMPORARY RELOCATION	Canceled	08		\$0.00	\$0.00	
2009 HOME Project	544	2009-19	Ceres 2009 FTHB 008 MAR	Completed		04/14/11	\$24,000.00	\$24,000.00	04/16/2011
2010 190/501-06-51	517	2010-2	Temporary Relocation	Completed	08	05/02/12	\$4,500.00	\$4,500.00	04/05/2012
2010 190/501-12-01	516	2010-1	Housing Rehabilitation 2010-11	Completed	14A	04/07/11	\$459,884.62	\$459,884.62	04/05/2012
2010 190/501-13-02	518	2010-3	P/S United Samaritans Foundation-Food Box	Completed	05	04/07/11	\$15,000.00	\$15,000.00	04/05/2012
2010 190/501-13-04	520	2010-5	P/S Second Harvest Food Bank	Completed	05	04/07/11	\$15,000.00	\$15,000.00	04/05/2012
2010 190/501-13-11	523	2010-8	P/S ARC/Howard Training Center	Completed	05A	04/07/11	\$15,000.00	\$15,000.00	04/05/2012
2010 190/501-13-19	524	2010-9	P/S City of Tullock-Recreation	Completed	05D	04/07/11	\$5,000.00	\$5,000.00	04/15/2011
2010 190/501-13-25	521	2010-6	P/S Children's Crisis Center	Completed	05D	04/07/11	\$15,000.00	\$15,000.00	04/05/2012
2010 190/501-13-30	519	2010-4	P/S We Care Program	Completed	05	04/07/11	\$15,000.00	\$15,000.00	04/28/2011
2010 190/501-13-31	522	2010-7	P/S DRAIL	Completed	05B	04/07/11	\$4,266.72	\$4,266.72	04/05/2012
2010 190/501-14-01	525	2010-10	P/S Project Sentinel (Fair Housing)	Completed	05J	04/07/11	\$20,000.00	\$20,000.00	04/05/2012
2010 190/multiple	526	2010-13	Program Administration (CDBG) 2010	Completed	21A	04/07/11	\$161,379.20	\$161,379.20	04/05/2012
2010 193 & 190	529	2010-15	City 2010 FTHB 001-SAN	Completed	13	09/24/10	\$25,800.00	\$25,800.00	04/16/2011
	530	2010-15	City 2010 FTHB 002-RIV	Completed	13	09/24/10	\$34,000.00	\$34,000.00	04/16/2011
	531	2010-15	City 2010 FTHB 003-CAN	Completed	13	09/23/10	\$17,400.00	\$17,400.00	04/16/2011
2010 193/504-06-25	528	2010-17	Consortium Administration (HOME) 2010	Completed		04/14/11	\$54,511.56	\$54,511.56	05/04/2012
2010 193/504-12-15	532	2010-15	City 2010 FTHB 004-RAM	Completed		09/23/10	\$24,600.00	\$24,600.00	04/16/2011
	533	2010-15	City 2010 FTHB 005-MEZ	Completed		09/23/10	\$24,300.00	\$24,300.00	04/16/2011
	535	2010-15	County Rehab 001-OSU	Completed		09/23/10	\$127,351.69	\$127,351.69	05/04/2012

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2010 193/504-12-15	536	2010-15	Oakdale 2010 FTHB 001 POP	Completed		04/14/11	\$35,000.00	\$35,000.00	04/16/2011
	542	2010-15	Oakdale 2010 FTHB 002 Fan	Completed		04/14/11	\$31,500.00	\$31,500.00	04/16/2011
	543	2010-15	Oakdale 2010 FTHB 003 San	Completed		04/14/11	\$30,000.00	\$30,000.00	04/16/2011
2010 193/multiple	527	2010-16	City Administration (HOME) 2010	Completed		04/14/11	\$98,092.65	\$98,092.65	05/04/2012
2010 CDBG	550	2010-15	City 2010 FTHB 008-HAG	Completed	13	04/07/11	\$7,900.00	\$7,900.00	04/15/2011
2010 CHDO multiple	555	2010-14	CHDO 2010 Oakdale-Heritage Oaks	Completed		08/22/11	\$1,292,652.89	\$1,292,652.89	08/24/2011
2010 HOME	551	2010-15	City 2010 FTHB 009 MOR	Completed		04/14/11	\$16,400.00	\$16,400.00	04/16/2011
	552	2010-15	City 2010 FTHB 013 SCH	Completed		04/14/11	\$50,000.00	\$50,000.00	04/16/2011
	554	2010-15	Oakdale 2010 FTHB 004 CUA	Completed		05/02/12	\$30,000.00	\$30,000.00	05/04/2012
	556	2010-15	County 2010 Rehab 003-HOR	Completed		08/23/12	\$69,862.46	\$69,862.46	08/31/2012
	557	2010-15	Ceres 2010 FTHB 002-VAR	Completed		08/23/12	\$25,720.00	\$25,720.00	08/31/2012
	558	2010-15	Patterson 2010 FTHB 001 CRI	Completed		05/02/12	\$30,000.00	\$30,000.00	05/04/2012
	559	2010-15	Patterson 2010 FTHB 002 HER	Completed		05/02/12	\$30,000.00	\$30,000.00	05/04/2012
	560	2010-15	Patterson 2010 FTHB 003 ISL	Completed		05/02/12	\$30,000.00	\$30,000.00	05/04/2012
	561	2010-15	County 2010 Rehab 004 KYL	Completed		08/23/12	\$49,814.64	\$49,814.64	02/08/2013
	562	2010-15	Patterson 2010 REHAB 003 PUL	Completed		08/23/12	\$14,554.34	\$14,554.34	08/31/2012
	563	2010-15	Patterson 2010 REHAB 004 SAN	Completed		08/23/12	\$10,948.50	\$10,948.50	08/31/2012
	564	2010-15	County 2010 FTHB 002 Habitat	Completed		08/23/12	\$111,600.00	\$111,600.00	02/08/2013
	565	2010-15	Newman 2010 FTHB 001-FRA	Completed		08/23/12	\$17,820.00	\$17,820.00	02/08/2013
	569	2010-15	Patterson 2010 Rehab 005 POS	Completed		08/23/12	\$11,074.25	\$11,074.25	08/31/2012
2010 HOME and CDBG	553	2010-15	City 2010 FTHB 021-HER	Completed		08/23/12	\$45,000.00	\$45,000.00	05/04/2012
2010 HOME Project	545	2010-15	Ceres 2010 FTHB 001 DAN	Completed	13	04/27/11	\$21,600.00	\$21,600.00	04/16/2011
	546	2010-15	Patterson 2010 Rehab 001 LEN	Completed		04/14/11	\$14,956.84	\$14,956.84	05/04/2012
	547	2010-15	Patterson 2010 Rehab 002 CAT	Completed		05/02/12	\$17,811.62	\$17,811.62	05/04/2012
	548	2010-15	County 2010 Rehab 002 STA	Completed		05/02/12	\$182,417.26	\$182,417.26	05/04/2012
	549	2010-15	County 2010 FTHB 001 JAC	Completed		04/14/11	\$9,000.00	\$9,000.00	04/16/2011
2011 485-47210	573	2011-1	Housing Rehabilitation 2011 (CDBG)	Completed	14A	03/26/12	\$245,120.13	\$245,120.13	08/05/2013
	595	2011-1	Housing Rehabilitation-Sherri Way	Completed	14A	04/25/12	\$73,724.11	\$73,724.11	04/27/2012
	596	2011-1	Housing Rehabilitation-Rochelle	Completed	14A	04/25/12	\$71,465.24	\$71,465.24	04/27/2012
	597	2011-1	Housing Rehabilitation-Larkspur	Completed	14A	04/25/12	\$80,963.05	\$80,963.05	04/27/2012
	598	2011-1	Housing Rehabilitation-Lazarine	Completed	14A	04/25/12	\$77,467.36	\$77,467.36	04/27/2012
	599	2011-1	Housing Rehabilitation-Gerald	Completed	14A	04/26/12	\$14,925.00	\$14,925.00	04/27/2012
2011 485.47205_002	574	2011-2	Temporary Relocation 2011	Completed	08	10/27/14	\$1,000.00	\$1,000.00	04/27/2012
2011 485.47215_001	575	2011-3	P/S ARC dba Howard Training Center	Completed	05A	04/24/12	\$15,000.00	\$15,000.00	08/05/2013
2011 485.47215_002	577	2011-5	P/S Children's Crisis Center	Completed	05D	03/26/12	\$15,000.00	\$15,000.00	08/05/2013
2011 485.47215_004	579	2011-7	P/S Second Harvest Food Bank	Completed	05	03/26/12	\$10,000.00	\$10,000.00	08/05/2013

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2011 485.47215_009	576	2011-4	P/S United Samaritans-Food Box	Completed	05	03/26/12	\$15,000.00	\$15,000.00	08/05/2013
2011 485.47215_010	578	2011-6	P/S We Care Program	Completed	05	03/26/12	\$15,000.00	\$15,000.00	04/27/2012
2011 485.47216	580	2011-8	P/S Project Sentinel (Fair Housing)	Completed	05J	07/25/13	\$19,999.99	\$19,999.99	08/05/2013
2011 486.47222_001	583	2011-13	CHDO 2011	Canceled			\$0.00	\$0.00	
2011 CDBG multiple	582	2011-12	Program Administration (CDBG) 2011	Completed	21A	03/26/12	\$134,564.60	\$134,564.60	04/27/2012
2011 CDBG Public Imp	581	2011-10	Public Improvements (CDBG) 2011	Completed	03L	04/24/12	\$323,720.59	\$323,720.59	04/17/2014
2011 HOME	566	2011-14	County 2011 Rehab 003 STU	Completed		08/23/12	\$8,164.80	\$8,164.80	08/31/2012
	590	2011-14	County 2011 FTHB 001 GAL	Completed		08/23/12	\$35,000.00	\$35,000.00	08/31/2012
	591	2011-14	Ceres 2011 FTHB 001 ALV	Completed		08/23/12	\$32,590.00	\$32,590.00	08/31/2012
	592	2011-14	Ceres 2011 FTHB 002 ROB	Completed		08/23/12	\$22,000.00	\$22,000.00	08/31/2012
	593	2011-14	County 2011 REHAB 001 EST	Completed		08/23/12	\$87,862.17	\$87,862.17	08/31/2012
	594	2011-14	County 2011 REHAB 002 MAR	Completed		08/23/12	\$12,047.50	\$12,047.50	08/31/2012
	602	2011-14	County 2011 FTHB 002 Malaka/Mendez	Completed		08/23/12	\$20,000.00	\$20,000.00	08/31/2012
	603	2011-14	County 2011 FTHB 003 MON	Completed		08/23/12	\$19,000.00	\$19,000.00	08/31/2012
	604	2011-14	County 2011 FTHB 004 LEN	Completed		08/23/12	\$26,600.00	\$26,600.00	08/31/2012
	605	2011-14	County 2011 FTHB 005 ORT	Canceled			\$0.00	\$0.00	
	606	2011-14	County 2011 FTHB 006 FAR	Completed		08/29/12	\$27,000.00	\$27,000.00	02/08/2013
	607	2011-14	Oakdale 2011 FHTB 001 ZEP	Completed		08/23/12	\$50,000.00	\$50,000.00	08/31/2012
	608	2011-14	Patterson 2011 FTHB 001 SAN	Completed		08/23/12	\$17,850.00	\$17,850.00	08/31/2012
	609	2011-14	City 2011 FTHB 010 MUR	Completed		08/23/12	\$33,000.00	\$33,000.00	08/31/2012
	610	2011-14	City 2011 FTHB 011 OHA	Completed		08/29/12	\$46,800.00	\$46,800.00	02/08/2013
	611	2011-14	City 2011 FTHB 011 MUR	Completed		08/29/12	\$26,000.00	\$26,000.00	02/08/2013
	612	2011-14	City 2011 FTHB 013 BER	Completed	13	08/29/12	\$25,400.00	\$25,400.00	02/08/2013
2011 HOME and CDBG	585	2011-14	City 2011 FTHB 005 FRA	Completed	13	03/26/12	\$49,800.00	\$49,800.00	08/31/2012
	586	2011-14	City 2011 FTHB 006 ORT	Completed	13	03/26/12	\$49,600.00	\$49,600.00	08/31/2012
	587	2011-14	City 2011 FTHB 007 FER	Completed	13	03/26/12	\$25,000.00	\$25,000.00	08/31/2012
	588	2011-14	City 2011 FTHB 008 ORT	Completed	13	03/26/12	\$25,000.00	\$25,000.00	08/31/2012
	589	2011-9	City 2011 FTHB 009 EST	Completed	13	03/26/12	\$22,000.00	\$22,000.00	08/31/2012
2011 HOME multiple	584	2011-15	Consortium Administration HOME 2011	Completed	14A	02/21/13	\$138,671.30	\$138,671.30	08/31/2012
2012 CDBG	613	2012-1	Housing Rehabilitation (2012) CDBG	Completed	14A	10/24/13	\$407,648.55	\$407,648.55	12/04/2013
	642	2012-1	City 2012 Rehab Habitat-Cancelled	Canceled	14A	10/24/13	\$0.00	\$0.00	12/04/2013
	646	2012-1	City 2012 Rehab-STANCO	Completed	14B	10/24/13	\$34,000.00	\$34,000.00	12/04/2013
	614	2012-2	Temporary Relocation	Completed	08	10/27/14	\$4,000.00	\$4,000.00	03/21/2013
	641	2012-9	City 2012 FTHB 009 Avi	Completed	13	10/24/13	\$40,000.00	\$40,000.00	12/05/2013
2012 CDBG & HOME	640	2012-9	City 2012 FTHB 008 CHR	Completed	13	10/24/13	\$50,000.00	\$50,000.00	04/17/2014
2012 CDBG Admin	622	2012-12	Program Administration 2012 CDBG	Completed	21A	01/28/13	\$96,463.19	\$96,463.19	02/08/2013

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2012 CDBG P/S	615	2012-3	P/S ARC Howard Training Center	Completed	05A	01/28/13	\$10,000.00	\$10,000.00	12/04/2013
	616	2012-4	P/S Children's Crisis Center	Completed	05D	01/28/13	\$10,000.00	\$10,000.00	12/04/2013
	617	2012-5	P/S Second Harvest Food Bank	Completed	05	01/28/13	\$10,000.00	\$10,000.00	12/04/2013
	618	2012-6	P/S United Samaritans Foundation-Food Box	Completed	05	01/28/13	\$10,000.00	\$10,000.00	12/04/2013
	619	2012-7	P/S We Care Program	Completed	05	02/21/13	\$10,000.00	\$10,000.00	04/26/2013
	620	2012-8	P/S Project Sentinel	Completed	05J	01/28/13	\$10,000.00	\$10,000.00	12/04/2013
2012 CDBG Public Imp	621	2012-10	Public Improvement 2012	Canceled	03F		\$0.00	\$0.00	
2012 CHDO	638	2012-13	CHDO 2012 STANCO	Completed		09/19/13	\$266,330.98	\$266,330.98	12/13/2013
2012 Consortium	634	2012-14	County 2012 REHAB 001 ZUK	Completed		03/30/13	\$11,962.80	\$11,962.80	04/05/2013
2012 HOME	632	2012-14	Oakdale 2012 FTHB 002 MAH	Completed		03/30/13	\$50,000.00	\$50,000.00	04/05/2013
	633	2012-14	City 2012 FTHB 004 BRA	Completed	13	01/28/13	\$23,800.00	\$23,800.00	04/05/2013
	636	2012-14	Oakdale 2012 FTHB 003 WUC	Completed		03/30/13	\$39,460.00	\$39,460.00	04/05/2013
	637	2012-14	County 2012 REHAB 002 DUN	Completed		03/30/13	\$23,226.76	\$23,226.76	04/05/2013
	644	2012-14	Patterson 2012 Rehab 002 Vir	Completed		07/14/14	\$13,784.45	\$13,784.45	07/19/2014
	645	2012-14	County 2012 Rehab 003 Wic	Completed		07/14/14	\$13,260.80	\$13,260.80	07/19/2014
2012 HOME & CDBG	627	2012-14	City 2012 FTHB 001 GUE	Completed	13	01/28/13	\$50,000.00	\$50,000.00	04/16/2013
	628	2012-14	City 2012 FTHB 002 FLO	Completed	13	01/28/13	\$35,000.00	\$35,000.00	04/05/2013
	629	2012-14	City 2012 FTHB 003 HAM	Completed	13	01/28/13	\$50,000.00	\$50,000.00	04/05/2013
	635	2012-14	City 2012 FTHB 006 RAM	Completed	13	02/28/13	\$35,000.00	\$35,000.00	12/05/2013
2012 HOME Admin	624	2012-15	Consortium Administration HOME 2012	Completed		09/19/13	\$85,298.60	\$85,298.60	12/05/2013
2012 HOME and CDBG	639	2012-14	City 2012 FTHB 007 ANA	Completed	13	03/30/13	\$50,000.00	\$50,000.00	04/26/2013
2012 HOME CHDO	623	2012-13	CHDO 2012	Canceled			\$0.00	\$0.00	
2012 HOME County	625	2012-14	County 2012 FTHB 001 SCH	Completed		08/30/12	\$60,000.00	\$60,000.00	02/08/2013
	626	2012-14	County FTHB 002 MIL	Completed		08/30/12	\$24,000.00	\$24,000.00	02/08/2013
2012 HOME Oakdale	631	2012-14	Oakdale 2012 FTHB 001 LIT	Completed		03/30/13	\$50,000.00	\$50,000.00	04/05/2013
2012 HOME Patterson	643	2012-14	Patterson 2012 Rehab 001 You	Completed		07/14/14	\$9,435.00	\$9,435.00	12/12/2014
2013 255-41-485	647	2013-1	Housing Rehabilitation 2013-2014 (CDBG)	Open	14A	04/14/14	\$290,328.05	\$290,328.05	11/18/2014
	649	2013-3	P/S We Care Program	Completed	05	04/14/14	\$10,000.00	\$10,000.00	11/18/2014
	650	2013-4	P/S United Samaritans Foundation	Completed	05	04/14/14	\$10,000.00	\$10,000.00	11/18/2014
	653	2013-7	P/S ARC/Howard Training Center	Completed	05	04/14/14	\$10,000.00	\$10,000.00	11/18/2014
2013 255-41-485 CDBG	656	2013-10	P/S Project Sentinel (Fair Housing)	Completed	05J	10/27/14	\$10,000.00	\$10,000.00	11/18/2014
	657	2013-13	Program Administration (CDBG) 2013-2014	Completed	21A	04/14/14	\$140,727.57	\$140,727.57	05/30/2015
	648	2013-2	Temporary Relocation (2013-2014)	Completed	08	04/14/14	\$2,000.00	\$2,000.00	04/17/2014
	651	2013-5	P/S Children's Crisis Center	Completed	05	04/14/14	\$10,000.00	\$10,000.00	11/18/2014
	652	2013-6	P/S City of Turlock Recreation	Completed	05	04/14/14	\$10,000.00	\$10,000.00	11/18/2014
	654	2013-8	P/S Second Harvest Food Bank	Completed	05	04/14/14	\$10,000.00	\$10,000.00	11/18/2014

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2013 255-41-485 CDBG	655	2013-9	P/S Turlock Family Network	Completed	05	04/14/14	\$5,833.31	\$5,833.31	11/18/2014
2013 256-41-486 HOME	658	2013-16	Consortium Administration HOME 2013-2014	Open		10/27/14	\$85,241.45	\$85,241.45	11/18/2014
2013 CDBG & HOME	659	2013-15	City 2013 FTHB 002 Avi	Completed	13	09/19/13	\$50,000.00	\$50,000.00	04/17/2014
	660	2013-15	City 2013 FTHB 004 Ban	Completed	13	09/19/13	\$35,400.00	\$35,400.00	04/17/2014
	661	2013-15	City 2013 FTHB 005 Mal	Completed	13	09/19/13	\$45,000.00	\$45,000.00	04/17/2014
	662	2013-15	City 2013 FTHB 007 Rod	Completed		09/19/13	\$45,000.00	\$45,000.00	11/14/2013
2013 CDBG Public Imp	681	2013-17	Public Improvement 2013-Columbia Park Bathroom	Completed	03F	04/14/14	\$201,868.00	\$201,868.00	04/24/2014
2013 HOME	663	2013-15	County 2013 Rehab 001 Pad	Completed		09/19/13	\$127,681.65	\$127,681.65	12/11/2014
	664	2013-15	County 2013 FTHB-Cancelled	Cancelled			\$0.00	\$0.00	
	665	2013-15	Ceres 2013 FTHB 001 Lop	Completed		09/19/13	\$70,000.00	\$70,000.00	11/14/2013
	666	2013-15	Oakdale 2013 FTHB 001 Bru	Completed		07/14/14	\$50,000.00	\$50,000.00	07/19/2014
	667	2013-15	Oakdale 2013 FTHB 002 Per	Completed		07/14/14	\$50,000.00	\$50,000.00	07/19/2014
	668	2013-15	City 2013 FTHB 008 For	Completed		09/20/13	\$50,000.00	\$50,000.00	11/14/2013
	669	2013-15	City 2013 FTHB 009 Pad	Completed		09/20/13	\$50,000.00	\$50,000.00	11/14/2013
	670	2013-15	Ceres 2013 FTHB 002 Her	Cancelled		09/26/13	\$0.00	\$0.00	
	671	2013-15	Waterford 2013 Rental-Senior Housing	Completed		09/30/13	\$45,000.00	\$45,000.00	11/14/2013
	672	2013-15	City 2013 FTHB 001 Gom	Completed		09/30/13	\$45,000.00	\$45,000.00	11/14/2013
	673	2013-15	City 2013 FTHB 003 Nie	Completed		09/30/13	\$45,000.00	\$45,000.00	11/14/2013
	674	2013-15	City 2013 FTHB 006 Zun	Completed		07/14/14	\$70,000.00	\$70,000.00	07/19/2014
	675	2013-15	Ceres 2013 FTHB 003 Mar	Completed		07/14/14	\$50,000.00	\$50,000.00	07/19/2014
	676	2013-15	Oakdale 2013 FTHB 003 Gar	Completed		07/14/14	\$50,000.00	\$50,000.00	07/19/2014
	682	2013-15	Oakdale 2013 FTHB 004 Cam	Completed		10/27/14	\$35,200.00	\$35,200.00	11/18/2014
	683	2013-15	Ceres 2013 FTHB 004 Men	Completed		07/14/14	\$40,000.00	\$40,000.00	11/18/2014
	684	2013-15	City 2013 FTHB 016 Cor	Completed		10/27/14	\$60,000.00	\$60,000.00	11/18/2014
2013 HOME & CDBG	685	2013-15	Ceres 2013 FTHB 005 Hue	Completed	13	04/14/14	\$50,000.00	\$50,000.00	07/18/2014
	677	2013-15	City 2013 FTHB 012 Mar	Completed	13	04/14/14	\$50,000.00	\$50,000.00	07/18/2014
	680	2013-15	City 2013 FTHB 015 Gha	Completed	13	04/14/14	\$50,000.00	\$50,000.00	07/18/2014
2013 HOME and CDBG	678	2013-15	City 2013 FTHB 013 Aya	Completed	13	04/14/14	\$50,000.00	\$50,000.00	07/18/2014
	679	2013-15	City 2013 FTHB 014 Rod	Open	14A	04/08/15	\$455,893.66	\$455,893.66	05/30/2015
2014 255-41-485	686	2014-1	Housing Rehabilitation 2014 (CDBG)	Open	21A	04/14/15	\$55,993.86	\$55,993.86	05/30/2015
	695	2014-13	Program Administration (CDBG) 2014-2015	Open	08		\$0.00	\$0.00	
	687	2014-2	Temporary Relocation 2014 (CDBG)	Open	05	04/14/15	\$4,355.23	\$4,355.23	05/30/2015
	688	2014-3	P/S Children's Crisis Center	Open	05		\$0.00	\$0.00	
	689	2014-4	P/S City of Turlock Recreation	Open	05	04/14/15	\$6,688.43	\$6,688.43	05/30/2015
	690	2014-5	P/S Second Harvest Food Bank	Open	05	04/14/15	\$4,375.00	\$4,375.00	05/30/2015
	691	2014-6	P/S We Care Program	Open	05				

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2014 255-41-485	692	2014-7	P/S Disability Resource Agency for Independent Living	Open	05A	04/14/15	\$200.00	\$200.00	05/30/2015
	693	2014-8	P/S ARC/Howard Training Center	Open	05		\$0.00	\$0.00	
	694	2014-9	P/S Project Sentinel (Fair Housing)	Open	05J		\$0.00	\$0.00	
2014 256-41-486	697	2014-15	City 2014 DPA-Exeter	Open		07/23/14	\$205,694.71	\$100,000.00	06/24/2015
	698	2014-15	City 2014 DPA-Wabash Dr.	Open		07/23/14	\$215,722.56	\$100,000.00	06/24/2015
	699	2014-15	City 2014 Rental-Lambert	Open		07/23/14	\$267,280.71	\$250,000.00	06/24/2015
	696	2014-16	Consortium Administration (HOME) 2014-2015	Open			\$0.00	\$0.00	
2014 CDBG & HOME	713	2014-15	City 2014 FTHB 016 Par	Open	13	04/14/15	\$25,000.00	\$25,000.00	05/30/2015
2014 HOME	700	2014-15	2014 Patterson FTHB 001-GAR	Open			\$0.00	\$0.00	
	701	2014-15	Ceres 2014 FTHB 001 Nav	Open			\$0.00	\$0.00	
	702	2014-15	Ceres 2014 FTHB 002 Sol	Open			\$0.00	\$0.00	
	703	2014-15	Oakdale 2014 FTHB 001 Gar	Open			\$0.00	\$0.00	
	704	2014-15	County 2014 Rehab 001 Tor	Open			\$0.00	\$0.00	
	705	2014-15	County 2014 Rehab 002 San	Open			\$0.00	\$0.00	
	706	2014-15	County 2014 Rehab 003 Sev	Open			\$0.00	\$0.00	
	707	2014-15	Oakdale 2014 FTHB 002 Val	Open			\$0.00	\$0.00	
	708	2014-15	Ceres 2014 FTHB 003 Sha	Open			\$0.00	\$0.00	
	709	2014-15	County 2014 FTHB 001 Alc	Open			\$0.00	\$0.00	
	710	2014-15	City 2014 FTHB 004 Var	Open			\$0.00	\$0.00	
	711	2014-15	Patterson 2014 FTHB 005 Del	Open			\$0.00	\$0.00	
	712	2014-15	Patterson 2014 FTHB 02 Mar	Open			\$0.00	\$0.00	
CDBG	714	2014-1	City 2014 Rehab-1480 Lambert	Open	14B		\$0.00	\$0.00	
CDBG-R	567	2009-24	CDBG-R 2009 Envergy Conserv-007 Man	Completed	14A		\$0.00	\$0.00	
	568	2009-24	CDBG-R 2009 Envergy Conserv-008 Ert	Completed	14A		\$0.00	\$0.00	
	570	2009-24	CDBG-R 2009 Envergy Conserv-009 Sol	Completed	14A		\$0.00	\$0.00	
	571	2009-24	CDBG-R 2009 Envergy Conserv-010 Ren	Completed	14A		\$0.00	\$0.00	
	572	2009-24	CDBG-R 2009 Envergy Conserv-011 Cha	Completed	14A		\$0.00	\$0.00	
	600	2009-24	CDBG-R 2009 Envergy Conserv-012 Tam	Completed	14A		\$0.00	\$0.00	
	601	2009-24	CDBG-R 2009 Envergy Conserv-013 Mac	Completed	14A		\$0.00	\$0.00	
	630	2009-24	CDBG-R 2009 Envergy Conserv-014 Lop	Completed	14A		\$0.00	\$0.00	
HOME	715	2014-15	City 2014 FTHB 017 Lar	Open			\$0.00	\$0.00	
Total							\$40,154,723.65	\$39,786,024.67	

Exhibit 11**CDBG Financial Summary Report**

IDIS PR26 Report Equivalent

CDBG Grant B-14-MC-06-0039 for FY 2014-2015

Part I: Summary of CDBG Resources			
1. Unexpended CDBG funds at end of previous reporting period (Balance from prior program years)			\$ 646,367
2. Entitlement Grant from form HUD 7082			\$ 541,582
3. Surplus Urban Renewal Funds			\$ -0-
4. Section 108 Guaranteed Loan Funds (Principal Amount)			\$ -0-
5. Program income received by:	Grantee (Column A)	Subrecipient (Column B)	
a. Revolving Funds	\$ 267,875	\$	
b. Other (Identify below. If more space is needed use an attachment)			
	\$	\$	
	\$	\$	
c. Total Program Income (Sum of columns a and b)			\$ 267,875
6. Prior Period Adjustments (if column is a negative amount, enclose in brackets)			\$ -0-
7. Total CDBG Funds available for use during this reporting period (sum of lines 1 through 6)			\$ 1,455,824

Part II: Summary of CDBG Expenditures			
8. Total expenditures reported on Activity Summary, forms HUD-4949.2 & 4949.2A			\$ 695,068
9. Total expended for Planning & Administration, form HUD-4949.2		\$ 118,583	
10. Amount subject to Low/Mod Benefit Calculation (line 8 minus line 9)		\$ 576,485	
11. CDBG funds used for Section 108 principal & interest payments			\$ -0-
12. Total expenditures (line 8 plus line 11)			\$ 695,068
13. Unexpended balance (line 7 minus line 12)			\$ 760,756

Part III: Low/Mod Benefit This Reporting Period			
14. Total Low/Mod credit for multi-unit housing expenditures from form HUD 4949.2A			\$ -0-
15. Total from all other activities qualifying as low/mod expenditures from forms HUD-4949.2 and 4949.2A			\$ 576,485
16. Total (line 14 plus line 15)			\$ 576,485
17. Percent benefit to low/mod persons (line 16 divided by line 10 this reporting period)			100%

Part IV: Low/Mod Benefit for Multi-Year Certifications (Complete only if certification period includes prior years)			
Program years (PY) covered in certification	PY		
18. Cumulative net expenditures subject to program benefit calculation			\$ -0-
19. Cumulative expenditures benefiting low/mod persons			\$ -0-
20. Percent benefit to low/mod persons (line 19 divided by line 18)			%

Part V: For Public Service (PS) Activities Only: Public Service Cap Calculation			
21. Total PS expenditures from column h, form HUD-4949.2A			\$ 50,815
22. Total PS unliquidated obligations from column r, form HUD4949.2A			\$ -0-
23. Sum of line 21 and 22			\$ 50,815
24. Total PS unliquidated obligations reported at the end of the previous reporting period			\$ -0-
25. Net obligations for public services (line 23 minus line 24)			\$ 50,815
26. Amount of Program Income received in the preceding program year			\$ 239,245
27. Entitlement grant Amount (from line 2)			\$ 541,582
28. Sum of line 26 and 27			\$ 780,827
29. Percent funds obligated for Public Service Activities (line 25 divided by line 28)			.06%

Part VI: Planning and Program Administration Cap Calculation			
30. Amount subject to planning and administrative cap (grant amount from line 2 plus line 5c)			\$ 809,427
31. Amount expended for Planning & Administration (from line 9 above)			\$ 118,583
32. Percent funds expended (line 31 divided by line 30)			.14%



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Integrated Disbursement and Information System
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Exhibit 11: IDIS Report PR26

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	541,582.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	248,819.96
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	790,401.96

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	572,428.07
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	572,428.07
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	105,436.19
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	677,864.26
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	112,537.70

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	572,428.07
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	572,428.07
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	67,809.58
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	67,809.58
32 ENTITLEMENT GRANT	541,582.00
33 PRIOR YEAR PROGRAM INCOME	240,873.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	782,455.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.67%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	105,436.19
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	105,436.19
42 ENTITLEMENT GRANT	541,582.00
43 CURRENT YEAR PROGRAM INCOME	248,819.96
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	790,401.96
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.34%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	3	649	5751640	P/S We Care Program	05	LMC	\$6,250.00
2013	4	650	5751640	P/S United Samaritans Foundation	05	LMC	\$7,500.00
2013	5	651	5751640	P/S Children's Crisis Center	05	LMC	\$6,650.39
2013	6	652	5751640	P/S City of Turlock Recreation	05	LMC	\$7,509.80
2013	7	653	5751640	P/S ARC/Howard Training Center	05	LMC	\$6,666.67
2013	8	654	5751640	P/S Second Harvest Food Bank	05	LMC	\$6,884.58
2013	9	655	5751640	P/S Turlock Family Network	05	LMC	\$729.48
2014	3	688	5814396	P/S Children's Crisis Center	05	LMC	\$4,355.23
2014	5	690	5814396	P/S Second Harvest Food Bank	05	LMC	\$6,688.43
2014	6	691	5814396	P/S We Care Program	05	LMC	\$4,375.00
					05	Matrix Code	\$57,609.58
2014	7	692	5814396	P/S Disability Resource Agency for Independent Living	05A	LMC	\$200.00
					05A	Matrix Code	\$200.00
2013	10	656	5751640	P/S Project Sentinel (Fair Housing)	05J	LMC	\$10,000.00
					05J	Matrix Code	\$10,000.00
2014	15	713	5814396	City 2014 FTHB 016 Por	13	LMH	\$25,000.00
					13	Matrix Code	\$25,000.00
2013	1	647	5751640	Housing Rehabilitation 2013-2014 (CDBG)	14A	LMH	\$72,724.83
2014	1	686	5814396	Housing Rehabilitation 2014 (CDBG)	14A	LMH	\$406,893.66
					14A	Matrix Code	\$479,618.49
Total							\$572,428.07

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	3	649	5751640	P/S We Care Program	05	LMC	\$6,250.00
2013	4	650	5751640	P/S United Samaritans Foundation	05	LMC	\$7,500.00
2013	5	651	5751640	P/S Children's Crisis Center	05	LMC	\$6,650.39
2013	6	652	5751640	P/S City of Turlock Recreation	05	LMC	\$7,509.80
2013	7	653	5751640	P/S ARC/Howard Training Center	05	LMC	\$6,666.67
2013	8	654	5751640	P/S Second Harvest Food Bank	05	LMC	\$6,884.58
2013	9	655	5751640	P/S Turlock Family Network	05	LMC	\$729.48
2014	3	688	5814396	P/S Children's Crisis Center	05	LMC	\$4,355.23
2014	5	690	5814396	P/S Second Harvest Food Bank	05	LMC	\$6,688.43
2014	6	691	5814396	P/S We Care Program	05	LMC	\$4,375.00
					05	Matrix Code	\$57,609.58
2014	7	692	5814396	P/S Disability Resource Agency for Independent Living	05A	LMC	\$200.00
					05A	Matrix Code	\$200.00
2013	10	656	5751640	P/S Project Sentinel (Fair Housing)	05J	LMC	\$10,000.00
					05J	Matrix Code	\$10,000.00
Total							\$67,809.58

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

