

PY2015 Consolidated Annual Performance and Evaluation Report (CAPER)

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CITY OF LORAIN
Department of Building, Housing, and
Planning

Public Notice is hereby given for review and comment on the 2015 Consolidated Annual Performance and Evaluation Report (CAPER). This report is a summary of accomplishments, performance and overall uses of HUD's Community Development Block Grant and HOME funds in the City of Lorain during the 2015 Fiscal Year. This report will be available for review and/or comment from March 15, 2016 through March 30, 2016. The CAPER is available for review at the Department of Building, Housing, and Planning, 200 West Erie Avenue, 5th FL, Lorain, Ohio or on the City of Lorain's website.

Written comments will be accepted regarding the 2015 CAPER at the City of Lorain's Department of Building, Housing, and Planning located at 200 West Erie Avenue, 5th FL, Lorain, OH, 44052 or email to kellie_glenn@cityoflorain.org until March 30, 2016. Written comments will be reviewed and responded to in writing within 15 days from receipt.

The Citizen Participation Plan is available for review at 200 West Erie Avenue. This plan contains guidelines and procedures for resident involvement in federally funded housing and community development programs in the City of Lorain.

Leon Mason, Director
Department of Building, Housing, and Planning

Chase Ritenauer, Mayor

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

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

The progress the jurisdiction has made in carrying out its strategic plan and its action plan for 2015 are as follows: providing assistance to 12 households with code enforcement related issues (emergency home repair assistance) such as hot water tanks, furnaces, roof repairs. Additionally, improvements to parks and public facilities. A tenant based rental assistance program was created to help low to moderate income persons obtain assistance with security deposits and first month rent. Provide the Lorain County Boys & Girls City of Lorain facility with funding to install a versa court (basketball, tennis, shuffleball and pickle ball) multiple purpose sports court which serve the entire community of lorain. The City of Lorain Police Department will have an emergency operations center which will be a central command and control center to be used for the coordinating emergency operations, high rise incidents, or planning for special events. All senior city administration will be able to mobilize to this center to organize and coordinate activities to ensure the the capabilities are maintained and authoritative information is disseminated to the general public.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual - Strategic Plan	Percent Complete	Expected - Program Year	Actual - Program Year	Percent Complete
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30000	8525	28.42%	63955	0	0.00%

Community and Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	200	18	9.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	4	20.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	12	0	0.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	3500	629	17.97%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Other	Other	0	0	
Homelessness	Homeless	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	30	4	13.33%
Homelessness	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%
Homelessness	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	150	31	20.67%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	15	100.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Other	Other	0	0	
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	0	0.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	50	1	2.00%

Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0	
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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

Community Development Block Grant program - Funds are to assist low and moderate income households within the City of Lorain. Funding will be utilized for to make available to qualified low-to-moderate income persons and/or areas improvements to the following: public facilities; emergency home repairs; expanded economic opportunities through job creation and retention; reduction in homelessness; and accessibility to social services and outreach programs.

The Department of Building, Housing, and Planning also offers an array of housing programs and services providing the foundation needed to aid in promoting homeownership and/or sustainable neighborhoods:

- Owner Occupied Repair Loan Program
- Rental Rehab Housing Program
- Emergency Loan Program
- Tenant Based Rental Assistance (TBRA)
- Neighborhood Stabilization Program Housing Acquisition, Rehab, Resale Program
- Park Improvements
- City’s Non-Profit Housing Program
- Acquisition of Property for Infill Housing

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME
White	10	14
Black or African American	8	0
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	18	14
Hispanic	3	0
Not Hispanic	0	14

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

Narrative

CDBG: Emergency Home Repair program assisted 10 households since August 2014 with a racial composition of 21 in total. Home: Rehabilitation of 14 owner occupied rehabilitations.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		4,400,000	567,720
HOME		520,000	58,864

Table 3 - Resources Made Available

Narrative

CDBG: The City of Lorain has an emergency home repair program for residents who fall within 80% of HUD income guidelines; an accessibility program for residents who fall within the 50% of HUD income guidelines both programs are funded with block grant funds. Public Facilities Improvement projects (Cityview, Oakwood, Century Beach and Central Park); Salaries and other Administrative Cost; Five Action and Annual Action Plan; Code Enforcement Vehicles; Fair Housing. HOME: Tenant-Base Rental Assistance is provided with HOME funds to help individuals avoid becoming homeless by providing first month rent and deposit. No funds were drawdown for the Tenant-based Rental Assistance Program.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Ward 1 LMI	20	15	Century Beach/two rehabs
Ward 2 LMI	20	5	three rehabs
Ward 3 LMI	20	15	Central Park
Ward 5 LMI	20	5	Cityview/ two rehabs
Ward 6 LMI	20	5	Oakwood/four rehabs

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Lorain is has ongoing public facilities improvements and rehabilitations in all the target areas that are not under contract to date.

Leveraging

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

City of Lorain leverages federal and local funds for street improvement projects. In 2015, the total amount of leveraged for street improvements was \$ 2,380,268.82 which included 13 improved streets.

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

Table 5 – Fiscal Year Summary - HOME Match Report

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

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period			
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA
\$ 128,962	\$ 157,624	\$ 58,864	\$ 28,624
			Balance on hand at end of reporting period
			\$ 227,722

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	4
Number of Non-Homeless households to be provided affordable housing units	53	31
Number of Special-Needs households to be provided affordable housing units	16	0
Total	69	35

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	12
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	22	10
Number of households supported through Acquisition of Existing Units	0	0
Total	22	22

Table 12 – Number of Households Supported

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

The Emergency Home Repair program started in June of 2015 however the first application was not approved until August 2015. The end of 2015 13 applicants were approved for assistance but only 10 applicants rehabilitation repairs were completed. Tenant based Rental Assistance program started in November 2015: 12 household were assisted and with 35 people being served in 2015.

Discuss how these outcomes will impact future annual action plans.

The outcomes with the Emergency Home Repair program will improve the living conditions for many of the households. Unfortunately many of the applicants are living with incipient code violations which posed an immediate threat to their health, safety and welfare due to non-working furnaces, hot water tanks, leaking roofs and improperly functioning electrical for extensive periods of time. Tenant based

Rental assistance program will continue to assist special needs, low income and homeless individuals through the City of Lorain via subrecipient El Centro Services. The City of Lorain expects to provide assistance to more individuals in year 2016 by assisting individuals with affordable housing needs by providing Emergency home rehabilitation, accessibility needs and tenant-based rental assistance.

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

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	12	0
Low-income	5	0
Moderate-income	4	0
Total	21	0

Table 13 – Number of Persons Served

Narrative Information

CDBG Actual (Emergency Home Repair): These are the Emergency Home Repair applicants based on their income limits per household size 12 persons served were very low income; 5 were low income and 4 household members income was in the moderate income range. No projects were conducted utilizing HOME dollars therefore no people were served.

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

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

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

The City shall seek to offer a TBRA program, through a sub-recipient agreement with a qualified organization. This program will require that the sub-recipient provide outreach and informational sessions to landlords, social service agencies, homeless, and those at-risk of being homeless, pertaining to the program. The organization that carries out the city's TBRA program is El Centro. Tenant must be income eligible and remain income eligible while receiving TBRA. Maximum household income must be at or below 50% of Area Median Income. Uses of the funding is for monthly rent, security deposit, utility cost and utility deposits associated with the same address. There are four categories for qualifications: 1. tenant who is chronically homeless (coming directly from the streets or emergency shelter; not transitional housing); 2. individual or family at-risk of becoming homeless; 3. homeless who are residing in permanent supportive housing and need rental assistance to move into affordable unit; 4. physically disabled persons who have been residing in a nursing home but must move out and need rental assistance to move into an affordable unit. The City of Lorain based on the subrecipient El Centro will deliver a minimum of 2 units per month for a total of 24 households in 2 years.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Haven Center, administered by Neighborhood Alliance, is a twenty-four hour, 365 day emergency shelter for men, women and children, is a 68 bed facility that provides case plans for clients that seeks to assist them with transitioning them into independent housing, and provides them with employment referrals; vocational rehabilitation; GED courses, tickets for public transit, and assistance with applying for affordable housing.

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

Another of the City's strategies for reducing homelessness is to support non-profit service providers that offer self-sufficiency training, medical care, mental health counseling, case management, and

other activities to prevent homelessness. Many of these non-profit service providers are CoC partnering agencies.

The non-homeless special needs populations include the elderly, mentally ill, developmentally disabled, physically disabled, substance abusers, and persons with HIV/AIDS or related diseases. The City and CITY OF LORAIN 2015/2016 Action Plan 149 other non-profits will provide various types of assistance, primarily through supportive services, to persons with special needs in the community. These agencies include, but are not limited to: New Sunrise Properties; The Lorain County Board of Mental Retardation and Developmental Disabilities; Lorain County Urban League; and El Centro De Servicios Sociales to name a few.

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

Another of Lorain's strategies for preventing and reducing homelessness is to promote and encourage the development of programs that facilitate the transition from homelessness into permanent housing. Many of these programs are operated by the CoC partnering agencies.

The City, through the use of a qualified sub-recipient, shall provide a TBRA program that would provide a monthly rental subsidy for an eligible household for a specified period of time to enable the household to afford their housing. A tenant-based rental subsidy program would provide the subsidy on behalf of an eligible tenant to an approved landlord for an approved rental unit which has an approved rent.

The Valor Home of Lorain County, located at 221 W. 21st Street shall seek to provide transitional housing for homeless veterans, within the City and throughout the County by providing drug and alcohol counseling, vocational training, and other services through programs from both Family and Community Services and the VA and Veterans Health Clinic.

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

Actions taken to address the needs of public housing

As was noted in Section NA-35, the Lorain Metropolitan Housing Authority (LMHA) has been charged with the responsibility of the administration of housing programs for low-income persons.

The operations of the LMHA are funded through annual appropriations provided by the U.S. Department of Housing and Urban Development (HUD).

LMHA lists the following as goals pertaining to both addressing the needs of public housing and improving the quality of affordable housing. The jurisdiction shall make a strong effort to work collaboratively with the local housing authority where feasible on these goals, and others throughout the coming years.

- Renovate and modernize public housing interiors, exteriors, common areas, sites/grounds and building systems utilizing Capital Funds and Operating Reserves, when possible;
 - Strive to maintain High Performer status under PHAS and SEMAP;
 - Continue to strictly enforce Housing Quality Standards (HQS) for landlords and restrict participations of landlords who are consistently in noncompliance with HQS;
 - Through collaborations with the City of Lorain, apply for planning grants, such as the Choice Neighborhoods, to facilitate the housing authority's research into the feasibility of the redevelopment of Southside Gardens; and
- CITY OF LORAIN 2015/2016 – 2019/ 2020 Consolidated Plan 174
- Expand the supply of affordable housing in nontraditional areas by de-concentrating vouchers within areas of poverty and encouraging movement into neighborhoods of opportunity.

The LMHA has been committed to advocating for and providing affordable housing for eligible individuals and families, and continues to work closely with HUD, City of Lorain, and area agencies and organizations to address the needs for public housing.

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

LMHA intends to continue promoting several resident initiatives that are generally broken down into two phases. In the first phase, the LMHA provides training programs for family self-sufficiency (FSS) through educational entities or private sector companies that provide training. In addition, LMHA has an economic empowerment plan that includes workshops with banks and small business seminars for the residents. During the second phase, LMHA plans to offer resident training on HUD regulations through a tenant council. This activity broadens public housing residents' knowledge of their rights, knowledge, HUD's perspective on issues, and various resident initiatives that can be explored

and implemented at various points in time.

Actions taken to provide assistance to troubled PHAs

Affordable housing needs are met by multiple stakeholders within City of Lorain. The LMHA is responsible for the administration of public housing in the City of Lorain and Lorain County and continues to work closely with HUD, City of Lorain, and area agencies and organizations to address mutual affordable housing goals.

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

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

City of Lorain has several strategies that it utilizes to remove or ameliorate the negative effects of public policies that are barriers to affordable housing. In general, City of Lorain will continue to work with nonprofit housing developers and providers to increase the amount of affordable housing. The City of Lorain has adopted the Ohio Board of Building Standards recommendation of the Ohio Building Codes (OBC), Ohio Mechanical Codes (OMC), and Ohio Plumbing Codes (OPC) and the ICC International Building Code. These codes are designed to set forth minimum standards for health, safety, and welfare. The City's building and zoning codes do not, in general, constitute barriers to affordable housing in Lorain. The City shall seek to update its zoning codes and land use plans, which are approaching thirty years of age.

The following is a summary of the City's past and current strategies to reduce barriers to affordable housing:

Zoning Ordinance – The City plans to complete a revised zoning code that better reflects the appropriate use of land and solves some of the problems of the old code; however, the code still needs to focus on housing-related issues such as the lack of multi-family zoning. The City hopes that the specificity of the revised code makes it easier for developers to utilize it.

Lack of Quality Housing – The City utilizes a multi-faceted approach to address this barrier, including the use of HOME and NSP funds to construct and rehab homes, reclaiming abandoned and nuisance properties through acquisition/demolition, stimulating private developers and other CITY OF LORAIN 2015/2016 – 2019/ 2020 Consolidated Plan 179 public resources to invest in inner-city communities and create mixed-income communities of choice, and continuing its Rehabilitation Program that allows persons to remain in their homes with the assistance of grant funds to replace roofs, windows and insulation.

Lead-Based Paint – The City utilizes a multi-faceted approach to address this barrier, including a lead inspection and abatement program.

Age and Condition of Housing Stock – The City utilizes a multi-faceted approach to address this barrier, including rehabilitation assistance with low and moderate income households, the elderly, disabled and families with children receiving priority funding, and marketing of homeownership programs to support housing choice.

Financing – The City administers a downpayment assistance program through HOME funding to allow

for lower monthly payments for homeownership.

See also SP-55, "Barriers to Affordable Housing" for more detailed explanations of strategies.

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

Consistent with the Five a Year Consolidated Plan's Strategic Plan, City of Lorain will pursue the goal of promoting access to public services for special needs populations generally assumed to be low- and moderate-income, including, but not limited to, programs addressing youth and children, seniors/elderly and frail elderly, veterans and persons with mental, physical or developmental disabilities, alcohol or drug addiction, HIV/Aids or other special needs.

The City, through the Consolidated Plan, shall seek to target federal funds, and other available resources, to residents that have traditionally not been served, or are underserved by previous programs. A strong emphasis will be placed on programmatic restructure that is not only compliant with changing rules and regulations, but make sense for today's economic climate, and ever-changing community structure.

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

NA

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

According to the 2009-2013 American Community Survey (ACS) estimates, 30.4% of people living in City of Lorain are below poverty level. The city of Lorain does not possess the capacity or manpower to directly improve the poverty status of its citizens. However, the City supports County and State efforts to move low-income persons to economic self-sufficiency or to a maximum level of economic independence. The strategy aims to help families that are currently dependent on public assistance achieve economic self-sufficiency. In instances where this may not be possible because of personal limitations, the goal is to enable them to achieve the maximum level of independence for which they are capable. The Ohio Department of Jobs and Family Services (ODJFS) (Lorain County) is the nexus of the County's welfare reform program and thus is the lead anti-poverty agency. ODJFS's mission is to maximize available community resources to support, encourage, and assist families and individuals in achieving their goals for self-sufficiency; to assist in elimination of barriers, and respond to ever changing needs in a progressive, caring and professional manner.

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

City of Lorain has a strong Institutional Delivery System. A wide range of services are available in the community, including homelessness prevention services, street outreach, emergency shelter

and transitional housing, and mental health services. These programs are provided by nonprofit organizations and Continuum of Care (CoC) member agencies.

The City has identified various entities from the public, nonprofit and private sectors that will be institutionally involved in the implementation of the Consolidated Plan. In order to improve the housing and community development delivery system in Lorain, better coordination between the public, nonprofit and private agencies will be required. The programs and services that exist and that are available to residents in Lorain are extensive and varied.

The State of Ohio operates many housing and community development programs that, for the most part, are available to the City of Lorain or nonprofit agencies serving low income persons in the City. Over the next year, the City and all eligible entities in Lorain will work to maximize the funds available from the State of Ohio through the many programs available in order to increase the level of funding brought into the community.

Lorain County and the City of Lorain provide a wide range of housing and community development programs and services including data collection, planning, enforcement, financial management, legal knowledge of housing issues, and educational techniques as well as overall program development, administration and implementation.

The City of Lorain also operates an aggressive CDBG and EDA Title IX - funded business assistance loan program in order to stimulate the local economy by attracting businesses to Lorain, and ultimately creating jobs. Over the next year, the City expects to continue operating these programs as well as assisting with other affordable housing and economic development projects that may present themselves.

Local non-profit organizations offer housing and community development activities, which can be partially funded by the local CDBG and HOME programs offered by the city of Lorain and/or by Lorain County. In the future, all eligible non-profits will be encouraged to apply for funds, or serve as a subrecipient to avoid duplication of services, and offer their expertise where deemed appropriate.

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

City of Lorain will continue to coordinate with the following agencies to develop an effective institutional structure and enhance inter-agency coordination. The Lorain Metropolitan Housing Authority (LMHA) maintains and operates hundreds of units of subsidized housing in Lorain County. Although funding for public housing authorities may be reduced, it is anticipated that LMHA will still be awarded a significant amount of Federal funds to provide housing-related activities, such as rental assistance, rehabilitation and new construction, for low-income persons in Lorain.

The local nonprofit organizations in Lorain, such as El Centro de Servicios Sociales, Lorain

County Goodwill, Lorain County Habitat for Humanity, Lorain County Community Action Agency, the Lorain County Urban, and Neighborhood Alliance provide a number of affordable housing and supportive services. These organizations typically have a specific target population that they serve, and accordingly possess a level of knowledge and expertise that is invaluable. The continuation and expansion of such services by aggressively seeking additional funding will be encouraged over the next year. In addition, better coordination between these agencies and with the public and private sector organizations will continue to be a high priority.

The City's actions planned to address obstacles to meeting underserved needs include activities in support of special needs assistance for victims of domestic violence, at-risk families and youth, the disabled, elderly, those with mental health issues. Additionally, the City's actions to foster and maintain affordable housing include continued funding of programs and agencies that further the affordable housing goals of the City.

Lead-based paint will hazards will continue to be evaluated, environmental testing conducted, and educational materials made available to families at-risk of exposure. Institutional structure will continue to be developed through continued coordination with the Lorain County, the Homeless Task Force, LMHA, and other State and local agencies. The City of Lorain will continue to foster inter-agency coordination with the public service agencies in the community.

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

During 2015, the City added the position of a Fair Housing Administrator as part of the City's Building, Housing, and Planning Department. A Fair Housing Administrator was hired during the second half of 2015 and since that time the City has been able to serve the public directly regarding Fair Housing matters. Fair Housing complaints can now be processed and handled internally. A Fair Housing Complaint form was created for the City and made available. Several calls were received and information provided. Additionally, one Fair Housing Complaint, pertaining potential *familial* status and sex discrimination, was received, processed, investigated, and resolved successfully.

CR-40 - Monitoring 91.220 and 91.230

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

Monitoring is an integral management control technique to ensure the effective and proper use of Federal dollars. In addition, it is an ongoing process that assesses the quality of a program participant's performance over a period of time. This program performance relates to external and internal clients, as well as City staff who will be managing the programs. Monitoring provides information about program participants that is critical for making informed judgments about program effectiveness and management efficiency. It also helps in identifying instances of fraud, waste and abuse.

CDBG Program Staff is responsible for monitoring all CDBG related activities to ensure that National Objectives are being met. Staff continues desk reviews as a key component of the basic monitoring activities. Materials submitted to the CDBG office are reviewed, as well as progress reports. Progress reports are required as part of the Public Services grants and are assisting in keeping sub-recipients on track for expenditures. On-site reviews will be scheduled at least once in the coming year for recipients of Public Services funds to ensure compliance with HUD regulations.

The City has decided that the most consistent way to monitor sub-recipients is to monitor their activities using the sub-recipient contract as a monitoring tool. The contract will be used in conjunction with standardized monitoring forms that our office has created for this purpose. This is to simultaneously make the sub-recipients aware of the contract compliance requirements that will increase their knowledge of what the contract contains and is applicable to them. In addition, the monitoring will increase compliance with the timelines established in the agreements and the importance of spending the CDBG funds in a timely manner. The cross-cutting requirements will be an integral part of this monitoring.

Staff also has been doing on-site monitoring for compliance with Davis Bacon regulations. The monitoring includes meetings with contractors to ensure compliance before work begins. Review of certified payrolls is done weekly before payment is authorized to the contractor as well. The City continues to meet with contractors before work begins so that Davis Bacon requirements can be discussed and explained which has been an effective tool for the City in ensuring compliance.

CDBG staff monitors compliance with timeliness of expenditures by reviewing IDIS reports. All subrecipients are expected to expend their funds in a timely manner. Failure to meet spending thresholds eliminates them from requesting future funding until this threshold is met. It will be emphasized to all of the sub-recipients the importance of continuing to spend funds in a timely manner. Contract compliance will be emphasized since most of the sub-recipient agreements contain milestones and achieving these milestones will improve spend down of the CDBG funds. IDIS reports are used to

monitor spend down rates for the CDBG program overall and for each project individually.

On site monitoring will include yearly site visits to verify on-going compliance or to inspect work, either in-progress or completed and review records to ensure that program requirements are satisfied. Areas to review during the site visits may include agency financial management systems, client eligibility, labor standards, equal opportunity, lead-based paint regulations, procurement practices, and other areas as applicable. Technical assistance is provided as needed.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports. The efforts that will be made for citizens to comment on the reports with reasonable notice are as follows: advertising a notice to the public within Lorain City hall and the a locally circulating newspaper in addition to providing the CAPR report online (City of Lorain website) so the public has continuous access to the report. A timeline will be outlined for the public to make public comments.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

None Applicable.

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

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

CR-50 - HOME 91.520(d)

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

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

In PY15, the City of Lorain utilized its HOME resources to provide a Tenant-Based Rental Assistance program, which was administered by El Centro de Servicios Sociales. Each applicant's unit is inspected for compliance with the local housing codes, prior to funds being provided to the applicant(s). Since the program began in late Fall of 2015, the timeframe for additional inspections has yet to occur.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.

92.351(b) Affirmative Marketing guidelines pursuant to 24 CFR 92.351 under the HOME Program continue to be followed in the City of Lorain. It is clearly stated that as part of the commitment of City of Lorain HOME

Subrecipient Funds to these projects, the City of Lorain, and its subrecipients must meet the affirmative marketing procedures (outlined in the HOME Program Guidelines) to inform and attract all eligible and interested applicants for affordable housing projects regardless of race, creed, color, sex, national origin, religion, familial status, or disability.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The Department of Building, Housing and Planning have introduced very few projects utilizing HOME program income. The current TBRA program is comprised of tenants whom are at or below 30% of the AMI, and are either homeless or at-risk of being homeless. In addition, all tenants are on an active plan to bring themselves up to self-sufficiency.

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

N/A

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name LORAIN
Organizational DUNS Number 787417187
EIN/TIN Number 346001700
Identify the Field Office COLUMBUS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2015
CAPER

Program Year End Date

12/31/2015

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

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 14 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 15 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 21 – Special Population Served

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

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 22 – Shelter Capacity

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

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 23 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 24 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 25 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Street Outreach			
HMIS			
Administration			

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015

Table 27 - Total ESG Funds Expended

11f. Match Source

	2013	2014	2015
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 28 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015

Table 29 - Total Amount of Funds Expended on ESG Activities

Attachment

Attachment 1



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PGM Year: 2011
Project: 0007 - Economic Development
EDIS Activity: 1338 - Business Loan - Jasmine Food
Status: Completed 1/12/2015 12:00:00 AM
Location: 2500 W Erie Ave Lorain, OH 44053-1056
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMI

Initial Funding Date: 09/02/2011

Description:

Business loan to Jasmine Food (Stratos Restaurant) at 2500 W. Erie Ave. for 20% payment plan for PPN#0202023101029 (taxes), in addition to improvements, inventory, and working capital.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$49,939.36	\$0.00	\$0.00
		2011	611MC390016		\$0.00	\$49,939.36
Total	Total			\$49,939.36	\$0.00	\$49,939.36

Proposed Accomplishments

Jobs: 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	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	3	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	3	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	3	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Loan awarded for working capital, inventory, and HVAC repairs. 5.25% interest for 10 years	



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PGM Year: 2012
Project: 0001 - ACQUISITION OF REAL PROPERTY
IDIS Activity: 1361 - Salaries, Fringes, Indirect Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 05/31/2012

Description:
 Salaries, fringes, indirect cost, etc.
 associated directly with the acquisition of real property.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
COBG	EN	Pre-2015		\$12,527.86	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$12,527.86
Total	Total			\$12,527.86	\$0.00	\$12,527.86

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Salaries, fringes, overhead, and contribution to indirect cost to carry out all acquisition activities.	



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PGM Year: 2012
Project: 0001 - ACQUISITION OF REAL PROPERTY
IDIS Activity: 1362 - Acquisition of Real Property
Status: Canceled 3/26/2015 12:01:29 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 07/09/2012

Description:

Direct costs associated with purchase real property -- \$500 reprogrammed from PY-11

Financing

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

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No properties were acquired with CDBG funds in PY-2012	



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PSM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1363 - Salaries, Fringes, Indirect, Overhead

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Salaries, fringes, & indirect cost associated with the delivery services pertaining to disposition of real property

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2011	B11MC390016	\$0.00	\$0.00	\$309.81
		2012	B12MC390016	\$0.00	\$0.00	\$19.99
		Total	Total		\$329.80	\$0.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Salaries, fringes, overhead, and contribution to indirect cost associated with all CDBG disposition of properties, as well as, staff costs associated with property management.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1364 - Disposition of Real Property
Status: Canceled 3/26/2015 12:01:12 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Costs associated with the disposition of real property -- \$10,000 reprogrammed from PY-11

Financing

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

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 67,932

Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No CDBG real property was disposed of in PY-2012.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1365 - Lorain EIKs #1301
Status: Completed 1/12/2015 12:00:00 AM
Location: 288 W 6th St Lorain, OH 44052-1704
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 05/31/2012

Description:
 Disposition of land for private development located at 630 Broadway
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,696.70	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$4,696.70
Total	Total			\$4,696.70	\$0.00	\$4,696.70

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 205
 Census Tract Percent Low / Mod: 58.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The grant made it possible to keep the Lorain EIKs building open and in working condition.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1366 - Property Management - Low/Mod
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Costs to manage City-owned property located in Low/Mod areas of the city -- \$5,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,694.36	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$2,431.48
		2012	B12MC390016		\$0.00	\$262.88
Total	Total			\$2,694.36	\$0.00	\$2,694.36

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs associated with maintaining CDBG owned property. I.E. the costs of mowing grass, removing trees, clean-up, utility bills, property taxes, etc. in low-mod areas throughout the city.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1367 - Property Management - Slum Blight

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02) **National Objective:** SBA

Initial Funding Date: 05/31/2012

Description:
 Maintenance and disposition of City-owned property located in slumblight areas of the City -- \$10,000 reprogrammed from PY-11
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,787.08	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$18,729.02
		2012	B12MC390016		\$0.00	\$1,058.06
Total	Total			\$19,787.08	\$0.00	\$19,787.08

Proposed Accomplishments
 People (General): 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs associated with maintaining CDBG owned property in slum-blight areas, i.e. the costs of mowing grass, removing trees, clean-up, utility bills, property taxes, etc.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1368 - Activity Delivery Costs

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Costs associated with the delivery of disposition of property activities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$85.24	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$85.24
Total	Total			\$85.24	\$0.00	\$85.24

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs for advertising in the Morning Journal for bids on grass cutting of all CDBG properties.	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1369 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Loraln, OH 44052-1606

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

Initial Funding Date: 05/31/2012

Description:
 Salaries, fringes, indirect cost, etc. associated with public facilities & improvements - \$27,400 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2011	B11MC390016	\$65,766.94	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$59,052.64
					\$0.00	
Total	Total			\$65,766.94	\$0.00	\$65,766.94

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Salaries, fringes, overhead, and contribution to indirect cost to carry out all public facilities related activities - street improvements, downtown improvements, etc. - See activity 1370.	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1370 - Downtown Improvement

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

National Objective: SBA

Initial Funding Date: 07/09/2012

Description:

Costs associated with downtown improvements including, but not limited to, banners, streetscapes, etc.
 - \$10,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2011	B11MC390016	\$5,623.85	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$5,301.01
					\$0.00	\$322.84
Total	Total			\$5,623.85	\$0.00	\$5,623.85

Proposed Accomplishments

People (General): 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Installing and maintaining flower beds and hanging baskets, maintaining the downtown banner program, power washing sidewalks, litter control, snow removal on downtown sidewalks, assisting in Light Up Lorain for Christmas.	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1371 - Main Corridor Improvement

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMA

Initial Funding Date: 07/09/2012

Description:
 Improvements to the City's main corridor - \$12,000 reprogrammed from PY-11
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,448.96	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$6,448.96
Total	Total			\$6,448.96	\$0.00	\$6,448.96

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs associated with providing supplies for "Reclaim Lorain".	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1372 - Lorain Palace Theater (Contractual)
Status: Completed 1/12/2015 12:00:00 AM
Location: 617 Broadway Lorain, OH 44052-1903
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Lorain Palace Theater subrecipient agreement with City

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

People (General): 500
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The Palace Theater Board, a 501 (c) 3 non-profit organization has installed a new energy-efficient air-conditioning unit in the Palace Theater to replace the antiquated one that was wasting energy and often broken.	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1373 - Activity Delivery Costs

Status: Canceled 3/26/2015 12:01:01 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 05/31/2012

Description:
 Costs associated with the delivery of the public facilities and/or downtown improvements
Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No activity delivery costs were associated with public facilities in PY-12.	



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PGM Year: 2012
Project: 0004 - RELOCATION PAYMENTS & ASSIST.
IDIS Activity: 1374 - Salaries, Fringes, Indirect, Overhead
Status: Canceled 3/26/2015 12:00:42 PM
Location: 200 W Erie Ave Lorain, OH 44062-1606
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Relocation (08)
National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

Salaries, fringes, indirect cost & overhead associated with the relocation of clients
Financing

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

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No salary costs were associated with relocation during PY-12.	



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PGM Year: 2012
Project: 0004 - RELOCATION PAYMENTS & ASSIST.
IDIS Activity: 1375 - Relocation Pymnts & Assistance
Status: Canceled 3/26/2015 12:00:23 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Relocation (08)
National Objective: LMA

Initial Funding Date: 01/24/2013

Description:

Relocation payments and assistance for clients that require relocation

Financing

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

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No relocation costs in PY-12.	



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PGM Year: 2012
Project: 0005 - CLEARANCE & DEMOLITION
IDIS Activity: 1376 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 05/31/2012

Description:
 Salaries, fringes, indirect cost & overhead associated with clearance and demolition activities
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015			\$0.00	\$0.00
	EN	2011	B11MC390016		\$0.00	\$1,954.25
		2012	B12MC390016		\$0.00	\$362.24
Total	Total			\$2,316.49	\$0.00	\$2,316.49

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Salaries, fringes, overhead, and contribution to indirect cost to carry out demolition activities.	



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PGM Year: 2012
Project: 0005 - CLEARANCE & DEMOLITION
IDIS Activity: 1377 - Clearance & Demolition of Property
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erle Ave Loraln, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 05/31/2012

Description:
 Clearance and demolition activities
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,263.67	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$5,617.25
		2012	B12MC390016		\$0.00	\$7,646.42
	PI	Pre-2015		\$4,728.58	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$4,728.58
Total	Total			\$17,992.25	\$0.00	\$17,992.25

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Preliminary Judicial reports and Title Reports in order to prepare to demolish properties.	



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POM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1378 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 1913 W 20th St Lorain, OH 44052-4020

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

Initial Funding Date: 05/31/2012

Description:

Salaries, fringes, indirect cost, and overhead associated with the rehab of private properties -- \$33,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$315,047.51	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$266,993.15
		2012	B12MC390016		\$0.00	\$48,054.36
	PI	Pre-2015		\$21,256.24	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$21,256.24
Total	Total			\$336,303.75	\$0.00	\$336,303.75

Proposed Accomplishments

Housing Units : 2

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	2	0	2	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	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
2012	Three rehabs were completed to date with the salaries, fringes, etc.	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1379 - Rehab Repair Loans
Status: Canceled 3/26/2015 11:58:49 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/09/2012

Description:

Costs for rehabilitation of houses owned by low to moderate income level households -- \$16,000 reprogrammed from FY-11 -- activity to be modified as rehab loans are awarded

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

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0	0
<i>Income Category:</i>								
	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

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefiting</u>
2012	Costs for the rehabilitation of owner-occupied low-mod households. This is a control account and is modified as loans are awarded. No funds were disbursed from this activity.	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1380 - 1046 W. 18th St. - Emergency Repair
Status: Completed 1/12/2015 12:00:00 AM
Location: 1046 W 18th St Lorain, OH 44052-3824

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab: Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/17/2012

Description:
 Emergency roof repair at 1046 W. 18th St.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2011	B11MC390016	\$7,103.00	\$0.00	\$0.00
Total	Total			\$7,103.00	\$0.00	\$7,103.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:				
	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Emergency roof installed at very low income householder's house in Lorain at 1046 W. 18th St.	



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FCM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1391 - Emergency Home Repairs
Status: Canceled 3/26/2015 11:58:32 AM
Location: 200 W Erie Ave Loraln, OH 44052-1608
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/09/2012

Description:

Emergency home repairs for lowmod homeowners -- \$31,517 reprogrammed from PY-11

Financing

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

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	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							

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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	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
2012	This is a control account for low-mod households emergency home repairs - it is modified as each individual activity is set-up. See activity numbers 1380 and 1382 for accomplishments under this activity.	



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PGM Year: 2012
 Project: 0006 - REHAB OF PRIVATE PROPERTIES
 IDIS Activity: 1382 - 1913 W. 20th - Emergency Rehab
 Status: Completed 1/12/2015 12:00:00 AM
 Location: 1913 W 20th St Lorain, OH 44052-4020

Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 07/17/2012

Description:
 Change Order for sheathing 30 @ \$30
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,100.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$1,100.00
Total	Total			\$1,100.00	\$0.00	\$1,100.00

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

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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
2012	Emergency roof was replaced at low-income householder house at 1913 W. 20th St., Lorain	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1384 - Commercial Facade Loans
Status: Canceled 3/26/2015 11:58:10 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 07/09/2012

Description:

A Commercial Facade forgivable loan program to assist building owners with funding for exterior building improvements in the downtown business district -- this is a control account and will be amended as each activity is set-up -- \$46,858.70 reprogrammed from PY-11

Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 9,226
 Census Tract Percent Low / Mod: 65.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Commercial facade loan for 633 Broadway	



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PGM Year: 2012
 Project: 0006 - REHAB OF PRIVATE PROPERTIES
 IDIS Activity: 1385 - Activity Delivery Costs

Status: Completed 1/12/2015 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

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

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Costs associated with the delivery of the rehab of private properties -- credit searches, recording fees, title searches, etc.
 -- \$3,000 reprogrammed from PY-11

Financing

COBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pte-2015				
	EN	2011	B11MC390016	\$600.00	\$0.00	\$0.00
Total	Total			\$600.00	\$0.00	\$600.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs associated with the rehab of private properties - credit checks, title searches, recording fees, etc.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1387 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Salaries, fringes, indirect cost, & overhead to carry out all economic development in the city -- \$100,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$258,991.70	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$208,859.88
		2012	B12MC390016		\$0.00	\$50,131.82
	PI	Pre-2015		\$58,410.17	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$58,410.17
Total	Total			\$317,401.87	\$0.00	\$317,401.87

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Project related soft costs for economic development - salaries, fringes, office overhead, travel, seminars, and contribution to indirect cost pool for all economic development activities.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1388 - LDC 503 Development Program
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 12/28/2012

Description:
 Lorain Development Corp.
 support for Economic Development Activities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$27,570.79	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$27,570.79
Total	Total			\$27,570.79	\$0.00	\$27,570.79

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	sub-recipient for technical assistance and support for economic development activities. Funded 33% from CDBG and 67% from EDA Title IX. Approved 9 loan commitments totaling \$522,000; closed 7 loans totaling \$495,000.	



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PGM Year: 2012
 Project: 0007 - ECONOMIC DEVELOPMENT
 IDIS Activity: 1389 - 108 Loan Repayment Fund
 Status: Completed 1/12/2015 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planned Repayment of Section 108
 Loan Principal (19F) National Objective:

Initial Funding Date: 06/19/2012

Description:
 Funds reserved to repay Section 108 Loans -- \$187,651 reprogrammed from PY-11
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$1,299,639.80	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$1,299,639.80
Total	Total			\$1,299,639.80	\$0.00	\$1,299,639.80

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	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							
Female-headed Households:	0				0			



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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: 2012
 Project: 0007 - ECONOMIC DEVELOPMENT
 IDIS Activity: 1390 - CIP State URL Debt Service

Status: Completed 1/12/2015 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: CI Infrastructure Development (17B)

National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

CIP State of Ohio URL debt service -- \$50,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Businesses : 1
 Total Population In Service Area: 87,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	State loan to install infrastructure at the City-owned industrial park	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1391 - Lorain Growth Corporation
Status: Completed 1/12/2015 12:00:00 AM
Location: 401 Broadway Lorain, OH 44052-1743

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CDBG Non-profit Organization Capacity Building (19C)

National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

Funding to assist Lorain Growth Corporation with economic development activities in downtown Lorain -- \$2,067 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,067.24	\$0.00	\$0.00
		2011	B1:MC390016		\$0.00	\$2,067.24
Total	Total			\$2,067.24	\$0.00	\$2,067.24

Proposed Accomplishments

Organizations : 1
 Total Population in Service Area: 8,709
 Census Tract Percent Low / Mod: 66.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lorain Growth Corporation was able to continue to serve the downtown Lorain businesses and start the process of becoming an emerging Mainstreet organization. The dollars were used in capacity building for the organization	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1392 - Economic Development - Business Loans
Status: Canceled 3/26/2015 11:57:03 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/09/2012

Description:

Business loans to for-profit entities to promote economic development in the City of Lorain -- Lump sum account to be modified as activities occur -- 80,000 reprogrammed from PY-11 Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Control account budgeted - this account is modified as individual loans are awarded and set up. See activity numbers 1393, 1418, 1422, and 1423 for accomplishments.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1393 - City Center-Lorain LTD/Lorain
Status: Completed 1/12/2015 12:00:00 AM
Location: 300 Broadway Lorain, OH 44052-1648
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: SBA

Initial Funding Date: 08/31/2012

Description:
 Loan to replace lighting & HVAC equipment for energy efficient purposes at City Center, 300 Broadway.
 Loan Board approved at Oct. 2011 meeting.
 BOC 11212

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$100,000.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$100,000.00
Total	Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	This loan enabled the building owner to make his building more energy efficient	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1394 - Professional Services
Status: Canceled 3/26/2015 11:56:44 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (188)
National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

Professional services associated with economic development -- \$10,000 reprogrammed from PY:11

Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Funds budgeted but not used in PY 12	



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PGM Year: 2012
 Project: 0007 - ECONOMIC DEVELOPMENT
 IDIS Activity: 1395 - Contractual Services

Status: Completed 1/12/2015 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

Costs associated with contractual services for economic development -- \$6,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,840.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$3,840.00
Total	Total			\$3,840.00	\$0.00	\$3,840.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Full page ad on the back cover of 2012 Visitors Guide promoting Lorain and an ad in Lorain magazine promoting Lorain.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1396 - Activity Delivery Costs
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Cost associated with conducting economic development activities

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2011	B11MC390016	\$11,609.49	\$0.00	\$8,537.09
		2012	B12MC390016		\$0.00	\$3,072.40
Total	Total			\$11,609.49	\$0.00	\$11,609.49

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Activity delivery costs associated with economic development - title searches, survey work, appraisals, legal fees, recording fees, credit checks, etc.	



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PGM Year: 2012
Project: 0009 - PUBLIC SERVICES
IDIS Activity: 1397 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605

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

Initial Funding Date: 05/31/2012

Description:
 Salaries, fringes, indirect cost and overhead associated with public services -- \$300 reprogrammed from PY-11
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2011	B11MC390016		\$0.00	\$1,814.24
		2012	B12MC390016		\$0.00	\$1,975.10
Total	Total			\$3,789.34	\$0.00	\$3,789.34

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Salaries, fringes, office overhead, and contribution to indirect costs to carry out all public service activities.	



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FGM Year: 2012
Project: 0008 - PUBLIC SERVICES
IDIS Activity: 1398 - Fair Housing Services

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Expenses associated with Fair Housing Services -- \$30,000 reprogrammed from PY-11
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,949.82	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$6,949.82
Total	Total			\$6,949.82	\$0.00	\$6,949.82

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Fair housing services for the City of Lorain - primarily the analysis for impediments - city contract with the Fair Housing Board and Lorain County Urban League.	



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PGM Year: 2012
Project: 0008 - PUBLIC SERVICES
IDIS Activity: 1399 - Recreational Activities/Oakwood Park Pool
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 07/09/2012

Description:

Expenses associated with recreational activities for Oakwood Park Pool; Costs to open a public pool in a low-moderate area of the City -- \$5,000 reprogrammed from PY-11 and \$5,575 appropriated by City Council with CDBG PY-12 program income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,575.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$10,575.00
Total	Total			\$10,575.00	\$0.00	\$10,575.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The city was able to open a public swimming pool in a low-mod income neighborhood, with the help of private and other support dollars.	



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PGM Year: 2012
Project: 0010 - PLANNING & MANAGEMENT
IDIS Activity: 1403 - Planning-Professional Service

Status: Canceled 3/26/2015 11:56:28 AM
Location:

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/31/2012

Description:

Costs associated with planning professional services -- \$25,000 reprogrammed from PY-11
Financing

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

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	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

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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2012
Project: 0011 - Code Enforcement
IDIS Activity: 1404 - Nuisance Inspection Taskforce
Status: Canceled 3/26/2015 11:55:40 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 07/24/2012

Description:

Program of property inspection and nuisance inspection in conjunction with the City's Building Department and with personnel from the City's Health Department
Financing

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

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No funds spent in PY-12. Funds to be reprogrammed to PY-13.	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1417 - 2149 E. 31st Emergency Roof
Status: Completed 1/12/2015 12:00:00 AM
Location: 2149 E 31st St Lorain, OH 44055-1925

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/31/2012

Description:
 Emergency roof replacement at 2149 E.
 31st

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN				\$7,540.00	\$0.00	\$0.00
				B12MC390016		\$0.00	\$7,540.00
Total	Total				\$7,540.00	\$0.00	\$7,540.00

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Roof at 2149 E. 31st St. was repaired	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1418 - Ohio Locomotive Works
Status: Completed 4/1/2015 12:00:00 AM
Location: 5401 Baumhart Rd Lorain, OH 44053-2078

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Other Commercial/Industrial Improvements (17D)

National Objective: LMJ

Initial Funding Date: 12/31/2012

Description:

Loan to Company to have First Energy install electric service

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	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	19	0
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	19
Percent Low/Mod				94.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Startup company that converts locomotive engines to more eco-friendly operation. Company was working off of generators, but loan allowed an electrical service to be brought to the building.	
2013		
2014		



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1422 - ODDD St. Joseph CC State Loan
Status: Completed 1/12/2015 12:00:00 AM
Location: 205 W 20th St Lorain, OH 44052-3779

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: C1 Infrastructure Development (175) **National Objective:** LMA

Initial Funding Date: 12/31/2012

Description:
 Costs incurred for the ODDD St. Joseph Community Center Loan Payment

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL		Pre-2015		\$100,000.00	\$0.00	\$0.00
			2012	B12MC390016		\$0.00	\$100,000.00
Total	Total				\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 674
 Census Tract Percent Low / Mod: 74.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	St. Joseph Community Center, run by South Shore Community Development Corps, was better able to handle debt liability after loan from City.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1423 - 633 Broadway Commercial Facade Loan
Status: Completed 1/12/2015 12:00:00 AM
Location: 633 Broadway Lorain, OH 44052-1803

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 01/02/2013

Description:
 Commercial Facade Loan for 633 Broadway (Scaramouch LLC)
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$3,500.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$3,500.00
Total	Total			\$3,500.00	\$0.00	\$3,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,827
 Census Tract Percent Low / Mod: 64.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The facade at 633 was fixed according to the loan terms.	



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PGM Year: 2013
Project: 0001 - Acquisition of Real Property
IDIS Activity: 1428 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:
 Salaries, fringe benefits, etc.
 associated with the acquisition of real property
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	612MC390016	\$200.00	\$0.00	\$0.00
Total	Total			\$200.00	\$0.00	\$200.00

Proposed Accomplishments
 People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0002 - Disposition of Real Property
IDIS Activity: 1430 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Costs associated with disposition of real property

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$379.98	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$379.98
Total	Total			\$379.98	\$0.00	\$379.98

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 87,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0002 - Disposition of Real Property
IDIS Activity: 1432 - Property Management - Low Mod
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$2,337.82	\$0.00	\$0.00
Total	Total			\$2,337.82	\$0.00	\$2,337.82

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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FCM Year: 2013
Project: 0002 - Disposition of Real Property
IDIS Activity: 1433 - Property Management - Slum Blight
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: SBA

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$30,132.13	\$0.00	\$0.00
Total	Total			\$30,132.13	\$0.00	\$30,132.13

Proposed Accomplishments

People (General): 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0002 - Disposition of Real Property
IDIS Activity: 1434 - Activity Delivery Costs
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$575.37	\$0.00	\$0.00
Total	Total			\$575.37	\$0.00	\$575.37

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1435 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44062-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$9,518.26	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$2,120.88
		2012	B12MC390016		\$0.00	\$7,397.38
Total	Total			\$9,518.26	\$0.00	\$9,518.26

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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FCM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1436 - Public Pool ADA Accessibility- Central Park
Status: Completed 1/12/2015 12:00:00 AM
Location: 2800 Oakdale Ave Lorain, OH 44055-1056

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMC

Initial Funding Date: 12/30/2013

Description:
 Installation of one ADA lift and ramp at Central Park Pool
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,698.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$2,698.00
Total	Total			\$2,698.00	\$0.00	\$2,698.00

Proposed Accomplishments
 Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,284	0
Black/African American:	0	0	0	0	0	0	713	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	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	906	738
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	2,919	738

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	15
Moderate	0	0	0	2,022
Non Low Moderate	0	0	0	881
Total	0	0	0	2,919
Percent Low/Mod				69.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
DIS Activity: 1437 - Fire Truck
Status: Canceled 3/25/2015 9:43:41 AM
Location: 1350 Broadway Lorain, OH 44052-3412
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fire Station/Equipment (030) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Purchase of a 75' Smeal Aerial Apparatus to provide fire rescue service for LMI census tracts Z23,224,229,232,233,235,240,241 and portions of 231 and 239. During calls to structure fires, this unit will also respond to all districts.

Financing

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

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 5,501
Census Tract Percent Low / Mod: 65.90

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: 0003 - Public Facilities & Improvements
IDIS Activity: 1438 - Street Improvements
Status: Canceled 3/26/2015 11:54:52 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA
Initial Funding Date: 12/30/2013
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments
People (General) : 1
Total Population in Service Area: 23,238
Census Tract Percent Low / Mod: 62.70

Annual Accomplishments
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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1439 - Black River Historical Society

Status: Canceled 3/26/2015 11:54:30 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 12/31/2013

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

Proposed Accomplishments

People (General) : 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

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Total:			0	0	0	0	0	0	0
Female-headed Households:			0		0		0		0
Income Category:	Owner	Renter	Total	Person					
Extremely Low	0	0	0	0					
Low Mod	0	0	0	0					
Moderate	0	0	0	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: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1440 - Activity Delivery Costs
Status: Canceled 3/26/2015 11:54:12 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA
Initial Funding Date: 12/30/2013
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 67,932
Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

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



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FCM Year: 2015
Project: 0005 - Clearance & Demolition
EDIS Activity: 1443 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$58.19	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$58.19
	P1	Pre-2015		\$129.64	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$129.64
Total	Total			\$187.83	\$0.00	\$187.83

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	entry and board up of vacant homes in order to determine if they need to be demolished.	



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PGM Year: 2013
Project: 0005 - Clearance & Demolition
IDIS Activity: 1444 - Clearance & Demolition of Property
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erle Ave Loreain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390015	\$3,300.00	\$0.00	\$0.00
Total	Total			\$3,300.00	\$0.00	\$3,300.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1445 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$275,496.66	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$54,676.07
		2012	B12MC390016		\$0.00	\$220,820.59
	PI	Pre-2015		\$29,416.90	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$29,416.90
Total	Total			\$304,913.56	\$0.00	\$304,913.56

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	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							

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Female-headed Households:			0	0	0
<i>Income Category:</i>	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: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1446 - Rehab Repair Loans
Status: Canceled 3/26/2015 11:53:13 AM
Location: 200 W Erie Ave Lorain, OH 44052-1608
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/31/2013

Description:

Financing

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

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
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									
Female-headed Households:									
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: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1447 - Emergency Home Repairs
Status: Canceled 3/26/2015 11:52:53 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 08/04/2014

Description:

Financing

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

Proposed Accomplishments

Housing Units : 3

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

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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1449 - 3802 Toledo Ave. - Emergency Rehab
Status: Completed 1/12/2015 12:00:00 AM
Location: 3802 Toledo Ave Lorain, OH 44065-2328

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

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN		B12MC390016		\$2,760.00	\$0.00	\$0.00
Total	Total				\$2,760.00	\$0.00	\$2,760.00

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	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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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
2013		



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PSM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1450 - 1033 W. 11th St. Emergency Rehab
Status: Completed 1/12/2015 12:00:00 AM
Location: 1033 W 11th St Lorain, OH 44052-1516

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

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN				\$6,316.80	\$0.00	\$0.00
			2012	B12MC390016		\$0.00	\$6,316.80
Total	Total				\$6,316.80	\$0.00	\$6,316.80

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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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
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1451 - 113 Hamilton Ave. Emergency Rehab
Status: Completed 1/12/2015 12:00:00 AM
Location: 113 Hamilton Ave Lorain, OH 44052-1466

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

National Objective: LMH

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$3,138.00	\$0.00	\$0.00
Total	Total			\$3,138.00	\$0.00	\$3,138.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1452 - 1632 New Mexico Ave. Emergency Rehab
Status: Completed 1/12/2015 12:00:00 AM
Location: 1632 New Mexico Ave Lorain, OH 44052-2930

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

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN				\$5,560.00	\$0.00	\$0.00
			B12MC390018			\$0.00	\$5,560.00
Total	Total				\$5,560.00	\$0.00	\$5,560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1453 - Commercial Facade Loans
Status: Canceled 3/26/2015 11:49:17 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: SBA

Initial Funding Date: 12/31/2013

Description:

Financing

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

Proposed Accomplishments

Businesses : 1

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: 0006 - Rehab of Private Properties
IDIS Activity: 1454 - Activity Delivery Costs
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$582.03	\$0.00	\$0.00
Total	Total			\$582.03	\$0.00	\$582.03

Proposed Accomplishments

Housing Units : 5
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1456 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$126,635.68	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$126,635.68
	PI	Pre-2015		\$7,147.99	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$7,147.99
Total	Total			\$133,783.67	\$0.00	\$133,783.67

Proposed Accomplishments

Businesses : 4
 Total Population in Service Area: 67,832
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1457 - LDC-503 Development Program
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	RL	2013	B13MC390016	\$25,296.47	\$0.00	\$0.00
Total	Total			\$25,296.47	\$0.00	\$25,296.47

Proposed Accomplishments

Businesses : 4
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
 Project: 0007 - Economic Development: City of Lorain Youth Employment & Training Initiative
 EDS Activity: 1458 - 108 Loan Repayment Fund
 Status: Completed 1/12/2015 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planned Repayment of Section 108
 Loan Principal (19F) National Objective:

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2013				
	RL				\$420,214.90	\$0.00	\$0.00
				B13MC390016		\$0.00	\$420,214.90
Total	Total				\$420,214.90	\$0.00	\$420,214.90

Proposed Accomplishments

Actual Accomplishments

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



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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: 0007 - Economic Development: City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1459 - CIP State URL Debt Service
Status: Completed 1/13/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: CI Infrastructure Development (17B) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$269,738.19	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$127,154.45
		2013	B13MC390016		\$0.00	\$142,583.74
Total	Total			\$269,738.19	\$0.00	\$269,738.19

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.24

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1460 - Lorain Growth Corp.
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
CDBG	EN				\$248.75	\$0.00	\$0.00
			2012	B12MC390015		\$0.00	\$248.75
Total	Total				\$248.75	\$0.00	\$248.75

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1462 - North Shore Landscape Cont. Inc.
Status: Completed 1/12/2015 12:00:00 AM
Location: 6001 Baumhart Rd Lorain, OH 44053-2082
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1465 - Activity Delivery Costs
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN		B12MC390016		\$4,978.34	\$0.00	\$0.00
Total	Total				\$4,978.34	\$0.00	\$4,978.34

Proposed Accomplishments

Businesses : 4
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0009 - Public Services
IDIS Activity: 1486 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$2,212.73	\$0.00	\$0.00
Total	Total			\$2,212.73	\$0.00	\$2,212.73

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0008 - Public Services
IDIS Activity: 1467 - Fair Housing Services
Status: Canceled 3/26/2015 11:47:59 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (053)
National Objective: LMC
Initial Funding Date: 12/30/2013
Description:
Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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

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Total:					0	0	0	0	0	0	0	0
Female-headed Households:					0		0		0			
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	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: 2013
Project: 0008 - Public Services
IDIS Activity: 1468 - Recreational Activities
Status: Canceled 3/26/2015 11:47:42 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 08/04/2014

Description:

Financing

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

Proposed Accomplishments

People (General) : 13,900
Total Population in Service Area: 67,932
Census Tract Percent Low / Mod: 55.20

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: 0009 - Administration
DIS Activity: 1469 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location:

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

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$145,368.60	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$145,368.60
	PI	Pre-2015		\$38,420.75	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$38,420.75
Total	Total			\$183,789.35	\$0.00	\$183,789.35

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	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							

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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2013
Project: 0009 - Administration
IDIS Activity: 1470 - Citizen Participation
Status: Completed 1/12/2015 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN				\$1,291.78	\$0.00	\$0.00
			B12MC390016			\$0.00	\$1,291.78
Total	Total				\$1,291.78	\$0.00	\$1,291.78

Proposed Accomplishments

Actual Accomplishments

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



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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: 0010 - Planning & Management
 IDIS Activity: 1471 - Salaries, Fringes, Indirect, Overhead
 Status: Completed 1/12/2015 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$129,668.37	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$111.74
		2012	B12MC390016		\$0.00	\$129,556.63
Total	Total			\$129,668.37	\$0.00	\$129,668.37

Proposed Accomplishments

Actual Accomplishments

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



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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: 0010 - Planning & Management
IDIS Activity: 1472 - Planning-Professional Services
Status: Completed 1/12/2015 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,500.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$12,500.00
Total	Total			\$12,500.00	\$0.00	\$12,500.00

Proposed Accomplishments

Actual Accomplishments

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



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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: 0006 - Rehab of Private Properties
IDIS Activity: 1475 - 4112 Leavitt Rd. Emergency Rehab
Status: Completed 1/13/2015 12:00:00 AM
Location: 4112 Leavitt Rd Loran, OH 44053-2367

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

Initial Funding Date: 12/31/2013

Description:
 Rehab work to install a new high efficiency 95% gas furnace at 4112 Leavitt Rd.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,476.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$3,476.00
Total	Total			\$3,476.00	\$0.00	\$3,476.00

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

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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
2013	Replaced furnace	



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1476 - 3314 Amherst Ave. Emergency Rehab
Status: Completed 1/13/2015 12:00:00 AM
Location: 3314 Amherst Ave Lorain, OH 44052-5013

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/31/2013

Description:
 Emergency rehab work - tear off and install a new roof at 3314 Amherst Ave.
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$7,200.00	\$0.00	\$0.00
Total	Total			\$7,200.00	\$0.00	\$7,200.00

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

Female-headed Households:

1	0	1
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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
2013	Emergency rehab work – new roof installed	



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PGM Year: 2013
 Project: 0003 - Public Facilities & Improvements
 IDIS Activity: 1483 - ADA Accessibility-Oakwood Pool
 Status: Completed 1/12/2015 12:00:00 AM
 Location: 2047 E 36th St Lorain, OH 44055

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMC

Initial Funding Date: 12/30/2013

Description:
 Installation of ADA ramp and lift at Oakwood Pool.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,698.00	\$0.00	\$0.00
		2015	B12MC390016		\$0.00	\$2,698.00
Total	Total			\$2,698.00	\$0.00	\$2,698.00

Proposed Accomplishments
 Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,921	0
Black/African American:	0	0	0	0	0	0	332	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	25	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,992	1,432
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	4,277	1,432
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	25
Low Mod	0	0	0	1,500
Moderate	0	0	0	2,000
Non Low Moderate	0	0	0	752
Total	0	0	0	4,277
Percent Low/Mod				82.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1484 - Public Park Upgrades
Status: Canceled 3/26/2015 11:47:27 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Cityview, Central, Oakwood and Century Beach Harbor House equipment and facility upgrades.

Financing

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

Proposed Accomplishments

Public Facilities : 4
Total Population in Service Area: 563
Census Tract Percent Low / Mod: 79.40

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: 0011 - Code Enforcement
IDIS Activity: 1485 - Professional Services
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:
 NIT with City of Lorain Health Dept.
 for Code Enforcement

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN			B12MC390016	\$16,662.15	\$0.00	\$0.00
Total	Total				\$16,662.15	\$0.00	\$16,662.15

Proposed Accomplishments
 Housing Units : 1,500
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1486 - 746 Broadway Wall Repair
Status: Completed 1/12/2015 12:00:00 AM
Location: 746 Broadway Lorain, OH 44052-1806

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Repair of wall at 746 Broadway.
 This wall was adjacent to 770 Broadway which was demolished.
 During the demolition, the building next door received some damage.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,760.00	\$0.00	\$0.00
		2012	B12MC890016		\$0.00	\$15,760.00
Total	Total			\$15,760.00	\$0.00	\$15,760.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2015
 Project: 0006 - Rehab of Private Properties
 IDIS Activity: 1487 - 2905 Loretta Court
 Status: Completed 1/12/2015 12:00:00 AM
 Location: 2905 Loretta Ct Lorain, OH 44052-4468

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

Initial Funding Date: 12/31/2013

Description:
 Repair of toilet at 2905 Loretta Court
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$917.00	\$0.00	\$0.00
		2015	B12MC390016		\$0.00	\$917.00
Total	Total			\$917.00	\$0.00	\$917.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0	0	0
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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FCM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1488 - 2926 Elyria Avenue
Status: Completed 1/12/2015 12:00:00 AM
Location: 2926 Elyria Ave Lorain, OH 44055-1333

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

Initial Funding Date: 12/31/2013

Description:
 Emergency rehab at 2926 Elyria Avenue (partial roof replacement, gutters & downspouts)
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,952.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$4,952.00
Total	Total			\$4,952.00	\$0.00	\$4,952.00

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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FGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1489 - Downtown Improvements
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,250.00	\$0.00	\$0.00
		2012	812MC390016		\$0.00	\$3,250.00
Total	Total			\$3,250.00	\$0.00	\$3,250.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Med: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
iDIS Activity: 1498 - Central Park Upgrades
Status: Canceled 3/26/2015 11:46:59 AM
Location: 2800 Oakdale Ave Lorain, OH 44055-1056
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (C3F) **National Objective:** LMA

Initial Funding Date: 07/15/2014

Description:

Supplies and installation of a 10 station Fir Trail and installation of two (2) Hercules Diamond Basketball systems in Central Park. Census Tract 023300.

Financing

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

Proposed Accomplishments

Public Facilities : 100
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

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: 0022 - Acquisition of Real Property
IDIS Activity: 1500 - Salaries, Fringes, Indirect Cost, Overhead
Status: Canceled 3/23/2015 12:00:00 AM
Location: 200 W Erle Ave LoraIn, OH 44062-1606
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 11/10/2014

Description:

Salaries, fringes, and overhead costs for acquisition of real property

Financing

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

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 70,355

Census Tract Percent Low / Mod: 55.70

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: 0023 - Disposition of Real Property
IDIS Activity: 1501 - Salaries, fringes, indirect cost, overhead
Status: Canceled 3/23/2015 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 11/10/2014

Description:

Salaries, fringes, and overhead costs associated with disposition of real property

Financing

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

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 70,355

Census Tract Percent Low / Mod: 55.70

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: 0023 - Disposition of Real Property
IDIS Activity: 1503 - Professional Services
Status: Canceled 3/25/2015 3:20:21 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 11/12/2014

Description:

Professional Services relating to disposition of real property
Financing

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

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 70,355
Census Tract Percent Low / Mod: 55.70

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: 0023 - Disposition of Real Property
IDIS Activity: 1504 - Property Management - Slum Blight
Status: Completed 3/24/2015 12:00:00 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02)

National Objective: SBA

Initial Funding Date: 11/12/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,931.47	\$0.00	\$0.00
		2013	B13MC390016		\$112.52	\$6,931.47
	PI	Pre-2015		\$4,785.20	\$0.00	\$0.00
		2014	B14MC390016		\$790.40	\$4,785.20
Total	Total			\$11,716.67	\$902.92	\$11,716.67

Proposed Accomplishments

People (General): 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Costs associated with maintaining CDBG owned property in slum - blighted areas, i.e. the costs of mowing grass, removing trees, clean-up, utility bills, property taxes, etc.	



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PGM Year: 2014
Project: 0024 - Public Facilities & Improvements
IDIS Activity: 1506 - Salaries, Fringes, Indirect, Overhead
Status: Canceled 3/23/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA
Initial Funding Date: 11/12/2014
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 4,570
Census Tract Percent Low / Mod: 62.70

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1507 - Downtown Improvements
Status: Canceled 3/25/2015 3:19:29 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA
Initial Funding Date: 11/12/2014
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments
Public Facilities : 1
Total Population in Service Area: 4,570
Census Tract Percent Low / Mod: 62.70

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1508 - Fire Truck
Status: Completed 1/30/2015 12:00:00 AM
Location: 1350 Broadway Lorain, OH 44052-3412
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fire Station/Equipment (030) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:

Purchase of a 75' Smeal Aerial Apparatus to provide fire rescue service for LMI census tracts 223,224,229,232,233,235,240,241 and portions of 231 and 239. During calls to structure fires, this unit will also respond to all districts.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390016	\$350,000.00	\$0.00	\$0.00
Total	Total			\$350,000.00	\$350,000.00	\$350,000.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 57,865
 Census Tract Percent Low / Mod: 58.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During the time Pumper 1 was in service (May thru December), it went on 780 calls. Of these calls, 526 were in LMI areas which equals out to 70.33% served in LMI areas.	



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PGM Year: 2014
Project: D024 - Public Facilities & Improvements
IDIS Activity: 1509 - City Hall Handicapped Accessibility
Status: Canceled 3/25/2015 3:19:11 PM
Location: 200 W Erie Ave LoraIn, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 11/12/2014

Description:

Provide handicapped accessible entrances and upgrade existing entrances.
 Push button access to City Hall to be upgraded.

Financing

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

Proposed Accomplishments

Public Facilities : 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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0	0
<i>Income Category:</i>	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: 0024 - Public Facilities & Improvements
IDIS Activity: 1510 - Cityview Park Phase I
Status: Canceled 3/25/2015 3:18:53 PM
Location: 810 E 39th St. Lorain, OH 44055-2318
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:

Phase I improvements to Cityview Park

Financing

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

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,770

Census Tract Percent Low / Mod: 71.20

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: 0024 - Public Facilities & Improvements
FOIS Activity: 1511 - Cityview Park Phase II Improvements
Status: Cancelled 3/25/2015 3:18:27 PM
Location: 810 E 39th St Lorain, OH 44055-2318
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:

Phase II improvements to Cityview Park, which includes but is not limited to walkways

Financing

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

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,770

Census Tract Percent Low / Mod: 71.20

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1512 - Central Park upgrades
Status: Canceled 3/24/2015 12:19:29 PM
Location: 2800 Oakdale Ave Lorain, OH 44055-1056
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:

Upgrades to Central Park facilities and equipment

Financing

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

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,265

Census Tract Percent Low / Mod: 77.60

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1513 - Century Beach Harbor House
Status: Canceled 3/24/2015 12:18:56 PM
Location: 1901 E Erie Ave Lorain, OH 44052-2311
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:

Upgrades to Century Beach Harbor House facility

Financing

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

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 10,140

Census Tract Percent Low / Mod: 53.00

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1514 - Oakwood Park Phase I Improvements
Status: Canceled 3/24/2015 11:46:13 AM
Location: 2047 E 36th St Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:
 Improvements to Oakwood Park facilities and equipment
Financing

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

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,785
 Census Tract Percent Low / Mod: 54.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0024 - Public Facilities & Improvements
IDIS Activity: 1516 - Activity/Delivery
Status: Canceled 3/24/2015 12:16:48 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA
Initial Funding Date: 11/12/2014
Description:
costs associated with overseeing public facility improvements
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 70,355
Census Tract Percent Low / Mod: 55.70

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: 0026 - Clearance & Demolition
IDIS Activity: 1517 - Salaries, Fringes, Indirect Cost, Overhead
Status: Canceled 3/23/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 11/12/2014

Description:

Salaries, fringes, indirect, and overhead costs to oversee clearance and demolition.

Financing

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

Proposed Accomplishments

Housing Units: 1

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: 0027 - Rehab of Private Properties
IDIS Activity: 1518 - Salaries, Fringes, Indirect Cost, Overhead
Status: Completed 3/23/2015 12:00:00 AM
Location: 200 W Erle Ave Lorain, OH 44052-1605

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

Initial Funding Date: 11/12/2014

Description:
 Salaries, fringes, indirect, and overhead cost to carryout rehab functions
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$37,582.72	\$0.00	\$0.00
CDBG	EN	2009	B09MC390016		\$0.00	\$26,002.90
		2013	B13MC390016		\$11,579.82	\$11,579.82
		Pre-2015		\$16,990.71	\$0.00	\$0.00
	PI	2013	B13MC390016		\$0.00	\$6,302.76
		2014	B14MC390016		\$0.00	\$10,687.95
		Total	Total		\$54,573.43	\$11,579.82

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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	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
2014	Emergency rehab of one home. Work done on HOME rehab projects after HOME funds were depleted.	



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PGM Year: 2014
Project: 0027 - Rehab of Private Properties
IDIS Activity: 1519 - 2144 East 30th Street (Emergency)
Status: Completed 1/30/2015 12:00:00 AM
Location: 2144 E 30th St Lorain, OH 44055-1921

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

Initial Funding Date: 11/12/2014

Description:
 Emergency rehab at 2144 East 30th Street
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390016	\$4,535.00	\$0.00	\$4,535.00
Total	Total			\$4,535.00	\$0.00	\$4,535.00

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:	1		0		1			

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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
2014	emergency repairs to second floor bath	



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PGM Year: 2014
Project: 0027 - Rehab of Private Properties
IDIS Activity: 1520 - 746 Broadway Wall Repair
Status: Completed 3/24/2015 12:00:00 AM
Location: 746 Broadway Lorain, OH 44052-1806

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** SBA

Initial Funding Date: 11/12/2014

Description:

Repair of wall at 746 Broadway.
 This wall was adjacent to 770 Broadway which was demolished.
 During the demolition, the building next door received some damage.
 Balance paid out in 2014.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$3,000.00
Total	Total			\$3,000.00	\$0.00	\$3,000.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0027 - Rehab of Private Properties
IDIS Activity: 1521 - Gergely's Maintenance King
Status: Completed 3/24/2015 12:11:24 PM
Location: 947 Broadway Lorain, OH 44052-1988

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** SBA

Initial Funding Date: 11/17/2014

Description:
 Commercial Facade Loan to Gergely's Maintenance King

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,000.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$12,000.00
Total	Total			\$12,000.00	\$0.00	\$12,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0027 - Rehab of Private Properties
IDIS Activity: 1522 - Scaramouch
Status: Completed 3/24/2015 12:00:00 AM
Location: 633 Broadway Lorain, OH 44052-1803

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 11/17/2014

Description:
 Commercial Facade Loan
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
		2013	B13MC390016		\$0.00	\$2,000.00
Total	Total			\$2,000.00	\$0.00	\$2,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 10,140
 Census Tract Percent Low / Mod: 53.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
 Project: 0027 - Rehab of Privats Properties
 DIS Activity: 1523 - Activity/Delivery

Status: Completed 3/24/2015 12:15:45 PM Objective: Create suitable living environments
 Location: 200 W Erle Ave Lorain, OH 44052-1606 Outcome: Sustainability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 11/12/2014

Description:
 Activity/delivery charges related to carrying out rehab activities
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$62.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$62.00
	PI	Pre-2015		\$82.00	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$82.00
Total	Total			\$114.00	\$0.00	\$114.00

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



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1524 - Salaries, Fringes, Indirect Cost, Overhead

Status: Completed 3/24/2015 11:48:47 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 11/13/2014

Description:
 Salaries, fringes, indirect, and overhead costs associated with economic development
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	Pre-2015		\$38,113.35	\$0.00	\$0.00	
		2009	B09MC390016		\$0.00	\$30,682.45	
		2013	B13MC390016			\$7,241.19	\$7,430.90
	PI	Pre-2015		\$8,375.92	\$0.00	\$0.00	
		2014	B14MC390016			\$0.00	\$8,375.92
		Total	Total		\$46,489.27	\$7,241.19	\$46,489.27

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1525 - 108 Loan Repayment
Status: Completed 3/24/2015 12:12:43 PM
Location:

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
 Loan Principal (19F) **National Objective:**

Initial Funding Date: 03/13/2015

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	RL	2014	B14MC390016	\$328,164.50	\$328,164.50	\$328,164.50
Total	Total			\$328,164.50	\$328,164.50	\$328,164.50

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	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							
Female-headed Households:	0				0			



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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: 2014
Project: 0033 - Economic Development
IDIS Activity: 1526 - CIP State URL Debt Service
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Other Commercial/Industrial Improvements (17D)

National Objective: LMA

Initial Funding Date: 01/06/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$165,000.00	\$0.00	\$0.00
		2013	B13MC350016		\$165,000.00	\$165,000.00
Total	Total			\$165,000.00	\$165,000.00	\$165,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,295
 Census Tract Percent Low / Mod: 78.45

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1520 - Professional Services
Status: Canceled 3/26/2015 11:31:31 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA
Initial Funding Date: 11/13/2014
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 70,355
Census Tract Percent Low / Mod: 55.70

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: 0033 - Economic Development
IDIS Activity: 1529 - Activity/Delivery
Status: Completed 3/26/2015 11:32:47 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$436.76	\$0.00	\$0.00
		2013	B13MC390016		\$98.00	\$438.78
	PI	Pre-2015		\$43.00	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$43.00
Total	Total			\$479.76	\$98.00	\$479.76

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0029 - Public Services
IDIS Activity: 1530 - Salaries, Fringes, Indirect Cost, Overhead
Status: Canceled 3/26/2015 11:19:42 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 11/14/2014

Description:

Financing

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

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0029 - Public Services
IDIS Activity: 1531 - Fair Housing Services
Status: Canceled 3/26/2015 11:19:28 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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: 11/13/2014

Description:

Financing

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

Proposed Accomplishments

People (General) : 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

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PGM Year: 2014
Project: 0030 - Administration
IDIS Activity: 1533 - Salaries, Fringes, Indirect Cost, Overhead
Status: Completed 3/26/2015 11:19:06 AM
Location: ,

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

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$153,751.13	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$57,319.82
		2011	B11MC390016		\$0.00	\$763.11
	2013	B13MC390016			\$34,209.01	\$95,668.20
	PI	Pre-2015		\$44,465.53	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$44,465.53
Total	Total			\$198,216.66	\$34,209.01	\$198,216.66

Proposed Accomplishments

Actual Accomplishments

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



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Total: 0 0 0 0 0 0 0 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: 0030 - Administration
 IDIS Activity: 1534 - Citizens Participation
 Status: Canceled 3/24/2015 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Public Information (21C) National Objective:

Initial Funding Date: 11/13/2014

Description:
 Financing

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

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	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							

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0030 - Administration
IDIS Activity: 1535 - Legal Advertising
Status: Completed 3/26/2015 11:18:32 AM
Location:

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

Initial Funding Date: 11/13/2014

Description:

Financing

COBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390016	\$414.00	\$0.00	\$0.00
Total	Total			\$414.00	\$414.00	\$414.00

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	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							
Female-headed Households:	0				0			



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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: 2014
Project: 0021 - HOME Admin
IDIS Activity: 1536 - Salaries, Fringes, Indirect Cost, Overhead
Status: Completed 3/23/2015 12:00:00 AM
Location:

Objective:
Outcome:
Main Code: HOME Admin/Planning Costs of PJ
 (not part of 5% Admin cap) (19A) **National Objective:**

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$39,782.37	\$0.00	\$0.00
		2013	B13MC390016		\$21,781.99	\$39,782.37
	PI	Pre-2015		\$7,226.84	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$7,226.84
Total	Total			\$47,009.21	\$21,781.99	\$47,009.21

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0031 - Planning & Management
IDIS Activity: 1537 - Salaries, Fringes, Indirect Cost, Overhead
Status: Completed 3/23/2015 10:40:52 AM
Location:

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	PI	2014	B14MC390016	\$546.81	\$0.00	\$546.81
Total	Total			\$546.81	\$0.00	\$546.81

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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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: 2014
Project: 0032 - Code Enforcement
IDIS Activity: 1538 - Salaries, Fringes, Indirect Cost, Overhead

Status: Completed 3/24/2015 3:26:41 PM
Location: 200 W Erle Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$109,738.65	\$0.00	\$0.00
		2013	B13MC390015		\$11,557.91	\$109,738.65
	PI	Pre-2015		\$26,506.36	\$0.00	\$0.00
		2014	B14MC390015		\$21,816.36	\$26,506.36
Total	Total			\$136,245.01	\$33,374.29	\$136,245.01

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 39,495
 Census Tract Percent Low / Med: 64.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0032 - Code Enforcement
IDIS Activity: 1539 - Contractual Services
Status: Canceled 3/24/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 11/13/2014

Description:

Financing

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

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 34,625
Census Tract Percent Low / Mod: 63.60

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: 0032 - Code Enforcement
IDIS Activity: 1540 - Education
Status: Completed 3/24/2015 3:27:37 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$623.99	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$623.99
Total	Total			\$623.99	\$0.00	\$623.99

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 70,356
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0032 - Code Enforcement
IDIS Activity: 1541 - Activity/Delivery
Status: Completed 3/24/2015 3:27:15 PM
Location: 200 W Erie Ave Lorain, OH 44062-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,003.45	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$1,003.45
	PI	Pre-2015		\$39.82	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$39.82
Total	Total		\$1,043.27	\$0.00	\$1,043.27	

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0023 - Disposition of Real Property
IDIS Activity: 1542 - Property Management - Low/Mod
Status: Completed 3/24/2015 12:00:00 AM
Location: 1888 E 31st St Lorain, OH 44055-1774
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 11/14/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$219.94	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$219.94
Total	Total			\$219.94	\$0.00	\$219.94

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 3,295
 Census Tract Percent Low / Mod: 78.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Costs associated with maintaining CDBG owned property in low/mod areas, i.e. the costs of mowing grass, removing trees, clean-up, utility bills, property taxes, etc.	



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1543 - Gergely's Maintenance King
Status: Completed 3/24/2015 12:00:00 AM
Location: 947 Broadway Lorain, OH 44052-1989

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 11/14/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$30,000.00
Total	Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,675
 Census Tract Percent Low / Mod: 69.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1545 - Little Devil Cupcakery
Status: Open
Location: 3819 Oberlin Ave Lorain, OH 44053-2836

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profit (18A) **National Objective:** LMJ

Initial Funding Date: 01/06/2015

Description:
 Business loan to Little Devil Cupcakery to start up a new bakery

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$17,500.00	\$0.00	\$0.00
		2014	B14MC390016		\$5,300.00	\$5,300.00
Total	Total			\$17,500.00	\$5,300.00	\$5,300.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Whites:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	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	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		
2015	Opened new business and created one permanent full-time position and one part-time position in 2015.	



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PGM Year: 2014
Project: 0033 - Economic Development
SDIS Activity: 1546 - LDC-503 Development Program
Status: Completed 3/24/2015 12:04:56 PM
Location: 200 W Erie Ave Lorain, OH 44062-1606
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: EO Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 01/13/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$25,772.69	\$0.00	\$0.00
		2014	B14MC390016		\$25,772.69	\$25,772.69
Total	Total			\$25,772.69	\$25,772.69	\$25,772.69

Proposed Accomplishments

Businesses : 2
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1558 - Central Park
Status: Completed 2/18/2016 12:00:00 AM
Location: 2800 Oakdale Ave Lorain, OH 44055-1056
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 03/27/2015

Description:
 Installation of basketball equipment, installation of Fit-Trail exercise system at Central Park

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2009	B09MC390016		\$13,971.44	\$13,971.44
		2013	B13MC390016		\$1,339.86	\$1,339.86
		Total	Total		\$15,311.30	\$15,311.30

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 3,265
 Census Tract Percent Low / Mod: 77.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Installation of four (4) Gorilla basketball goals, painted courts and installation of exercise Fit/Par Course which encompasses this 21.58 acre park.	



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1559 - City Hall ADA Accessible Doors
Status: Canceled 2/18/2016 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMC

Initial Funding Date: 03/27/2015

Description:

Installation of ADA accessible doors at the main entrance of City of Lorain City Hall

Financing

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

Proposed Accomplishments

Public Facilities : 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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0	0
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	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: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1560 - Cityview Park
Status: Completed 2/18/2016 12:00:00 AM
Location: 810 E 39th St Loraln, OH 44055-2318
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 03/27/2015

Description:

Installation of new Playsense Design; Omnispin Spinner; and Oodle Swing.
 The installation of these three items together also makes the park ADA compliant/accessible.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$37,026.57	\$0.00	\$0.00
		2009	B09MC390016		\$35,953.00	\$35,953.00
		2013	B13MC390016		\$0.00	\$0.00
Total	Total			\$37,026.57	\$35,953.00	\$35,953.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,475
 Census Tract Percent Low / Mod: 71.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Installation of new Playsense Design; Omnispin Spinner; and Oodle Swing. The installation of these three items together also makes the park ADA compliant	



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1561 - Oakwood Park
Status: Open
Location: 2047 E 36th St Lorain, OH 44065

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 03/27/2015

Description:
 Oakwood Park: playground equipment, baseball diamonds, and ADA restrooms and other amenities.
 Currently in the planning phase of this activity.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015			\$0.00	\$0.00
	EN	2013	B13MC390016		\$12,443.50	\$12,443.50
Total	Total			\$100,000.00	\$12,443.50	\$12,443.50

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,785
 Census Tract Percent Low / Mod: 54.04

Annual Accomplishments

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



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1562 - Lakeview South
Status: Open
Location: 1800 W Erie Ave Lorain, OH 44052-1250

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (Q3F) **National Objective:** LMA

Initial Funding Date: 03/27/2015

Description:
 Lakeview South: Installation of sidewalks around the perimeter of the park for accessibility purposes.
 Removal of trees by City employees in order to install sidewalks (force account).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$95,000.00	\$0.00	\$0.00
		2013	613MC390015		\$0.00	\$0.00
Total	Total			\$95,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

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



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1563 - Century Beach Harbor House ADA Restroom Upgrade

Status: Open
Location: 1901 E Erie Ave Lorain, OH 44052-2311

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 09/09/2015

Description:

Century Beach: Upgrade restrooms to meet ADA compliance.
 Currently in the planning stages of this activity.
 Hired a architecture to develop drawings for the ADA restrooms and bids.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
		Pre-2015			2009	2013	2009	2013
CDBG	EN			\$55,000.00		\$0.00		\$0.00
		2009	B09MC390016			\$1,500.00		\$1,500.00
		2013	B13MC390016			\$5,566.24		\$5,566.24
Total	Total			\$55,000.00		\$7,066.24		\$7,066.24

Proposed Accomplishments

Public Facilities : 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

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Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	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
2015	Contract for architectural design and engineering services for restroom renovations awarded to Clark & Post (A-15.29). Contract for restroom renovations awarded to SM Fox in December 2015.	



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PGM Year: 2015
Project: 0002 - Planning
IDIS Activity: 1564 - Annual Action Plan/Five Year Consolidated Plan

Status: Completed 2/10/2016 12:00:00 AM
Location: Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 04/27/2015

Description:
 Contract with Wade Trim to prepare City of Lorain's 5 year plan and annual action plan
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2009	B09MC390016		\$4,474.35	\$4,474.35
		2011	B11MC390016		\$1,034.08	\$1,034.08
		2013	B13MC390016		\$31,391.57	\$31,391.57
Total	Total			\$36,900.00	\$36,900.00	\$36,900.00

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2015
 Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
 IDIS Activity: 1566 - Admin Legal Advertising

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

Initial Funding Date: 09/01/2015

Description:
 Required advertising to administer CDBG program
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$2,000.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC390016		\$1,550.60	\$1,550.60
		2015	B15MC390016	\$2,000.00	\$1,788.40	\$1,788.40
Total	Total			\$4,000.00	\$3,339.00	\$3,339.00

Proposed Accomplishments

Actual Accomplishments

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

Female-headed Households:

0

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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: 2015
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1567 - Admin. Salaries, Fringes, & Other Costs
Status: Open
Location:

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

Initial Funding Date: 09/01/2015

Description:
 Salaries, fringes, and other costs to administer the CDBG program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2009	B09MC390018		\$736.10	\$736.10
		2015	B15MC390016	\$211,939.50	\$113,210.07	\$113,210.07
	PI	Pre-2015		\$112,159.42	\$0.00	\$0.00
Total	Total			\$325,898.92	\$113,946.17	\$113,946.17

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1569 - Rehab Activity/Delivery
Status: Completed 2/4/2016 12:00:00 AM
Location: 1046 W 18th St LoraIn, OH 44052-3824

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

Initial Funding Date: 10/30/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$451.21	\$0.00	\$0.00
Total	Total			\$451.21	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0	0
Female-headed Households:	3		0		3			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Activity/Delivery costs associated with the emergency rehab program. Funds spent on recording mortgage satisfactions for paid off CDBG rehab loans and printing costs for brochures for the new emergency rehab program.	



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1570 - Boys and Girls Club Sport Court
Status: Open
Location: 4111 Pearl Ave Lorain, OH 44055-2523

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03) **National Objective:** LMC

Initial Funding Date: 09/01/2015

Description:
 Purchase and Installation of a Versacourt multi-sport court (basketball, tennis, shuffleboard, and pickle ball) in the parking lot of the Boys and Girls Club Oakwood site.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,820.00	\$0.00	\$0.00
Total	Total			\$21,820.00	\$0.00	\$0.00

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	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							
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	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: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1571 - LPD Emergency Operations Center
Status: Open
Location: 100 W Erie Ave Lorain, OH 44052-1646
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 09/02/2015

Description:

The goal, objectives and activities of the EOC is to provide senior city personnel an area to gather and share important information that could affect the community. This area would provide a central location for all decision makers to gather, plan and direct operations; collect data; process important information; analyze this information so that it can be disseminated, and then re-evaluated; and to manage critical incidents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$46,230.00	\$0.00	\$0.00
Total	Total			\$46,230.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 64,000
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

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



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1572 - 1239 W. 15th_Klingshirn
Status: Open
Location: 1239 W 15th St. Lorain, OH 44052-3901

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

Initial Funding Date: 10/30/2015

Description:
 Roof replacement for Klingshirn at 1239 West 15 Street in Ward 7.
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
	RL	Pre-2015		\$9,230.03	\$0.00	\$0.00
Total	Total			\$9,230.03	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Mr. Klingshirn's roof was replaced due to water coming into the home.	



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PGM Year: 2015
Project: 0008 - Economic Development
IDIS Activity: 1573 - Rosewood Banquet Hall and Catering
Status: Open
Location: 4483 Oberlin Ave Lorain, OH 44053-3110

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profit (18A) **National Objective:** LMJ

Initial Funding Date: 10/28/2015

Description:
 acquisition of land, building, and equipment for use as a banquet hall and catering company.
 Site was previously used for the same purpose.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$120,089.74	\$0.00	\$0.00
Total	Total			\$120,089.74	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 6

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							
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	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
2015		



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1574 - 1881 East 37 Street_Caban

Status: Open
Location: 1881 E 37th St PPN# 03-00-100-102-020 Lorain, OH 44055-2507
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Resident(ial) (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 Roof Replacement at 1881 East 37 Street for Kathy Caban under the Emergency Home Repair Program (EHR).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$7,405.03	\$0.00	\$0.00
Total	Total			\$7,405.03	\$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:	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:	1		0		1			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Assisted a single homeowner with a roof replacement in a targeted LMI area.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1575 - 5780 West Erie Avenue Lot 43_Caudill
Status: Open
Location: 5780 W Erie Ave Lot 43 PPN# 02-03-002-102-003 Lorain, OH 44053-1643
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 Gas Line replacement and hot water replacement at 5780 West Erie Avenue, Lot 43.
 The home of Betty Caudill is a emergency home repair.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL	Pre-2015		\$3,057.53	\$0.00	\$0.00
Total	Total			\$3,057.53	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Completed a gas line and hot water tank replacement at 5780 West Erie Avenue, Lot 43.	



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PGM Year: 2015
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1576 - Contractual Services
Status: Open
Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/29/2015

Description:

Admin costs to administer CDBG program.
 Costs include mailing machine lease & postage, Loan program annual maintenance fee, etc.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$3,000.00	\$2,271.75	\$2,271.75
Total	Total			\$3,000.00	\$2,271.75	\$2,271.75

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0



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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: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1577 - 420 Haddam Drive_Yakovich

Status: Open
Location: 420 Haddam Dr PPN# 03-00-046-104-011 Lorain, OH 44052-2531
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 420 Haddam Drive, Lorain, OH for Emergency Home Repair for his roof.
 This will be a complete tear off.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL	Pre-2015		\$7,230.02	\$0.00	\$0.00
Total	Total			\$7,230.02	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Funding a roof tear for 420 Haddam Drive in the City of Lorain(Yakovich).	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1578 - 637 Brownell Avenue_Gatewood
Status: Open
Location: 637 Brownell Ave PPN# 02-02-026-110-003 Lorain, OH 44052-1357
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 Emergency Home Repair assistance provided at 637 Brownell Avenue for Gatewood. The repairs consisted of a gasline and foundation repair.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL	Pre-2015		\$8,730.02	\$0.00	\$0.00
Total	Total			\$8,730.02	\$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:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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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
2015	Repairs to the foundation and gas line at 637 Brownell Avenue, Lorain in Ward 7 for Gatewood.	



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PGM Year: 2015
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1579 - Admin. Activity/Delivery

Status: Open **Objective:**
Location: **Outcome:**
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/28/2015

Description:
 General activity delivery costs (credit reporting monthly fees) associated with administering the Block Grant program.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$500.00	\$0.00	\$0.00
		2013	B13MC390016		\$500.00	\$500.00
		2015	B15MC390016	\$1,000.00	\$282.06	\$282.06
Total	Total			\$1,500.00	\$782.06	\$782.06

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1580 - Code Enforcement Activity/Delivery
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 10/28/2015

Description:
 Activity delivery costs associated with administering the Code Enforcement program.
 Costs include education, supplies, petroleum, etc.
 for inspectors.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016	\$7,500.00	\$0.00	\$0.00
		2015	B15MC390016	\$3,800.00	\$824.18	\$824.18
		Total			\$11,300.00	\$824.18

Proposed Accomplishments

Total Population in Service Area: 54,475
 Census Tract Percent Low / Mod: 61.84

Annual Accomplishments

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



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PGM Year: 2015
Project: 0015 - Public Services
IDIS Activity: 1581 - Fair Housing
Status: Open
Location: 200 W Erie Ave Lorain, OH 44062-1606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (05J) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$54,000.00	\$0.00	\$0.00
		2009	B08MC390016		\$483.40	\$483.40
Total	Total			\$54,000.00	\$483.40	\$483.40

Proposed Accomplishments

People (General) : 5
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	one fair housing complaint filed and handled. public outreach and information provided to all citizens of Lorain.	



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PGM Year: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1582 - Code Enforcement Vehicles

Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 12/09/2015

Description:

Purchase of 2 Chevy Equinox vehicles for use in administering the Code Enforcement program pursuant to 570.207(b)(1)(iii) in targeted areas as described in the Action Plan/Com Plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,992.56	\$0.00	\$0.00
		2013	B13MC390016		\$23,992.56	\$23,992.56
	PI	Pre-2015		\$22,500.64	\$0.00	\$0.00
Total	Total			\$46,493.20	\$23,992.56	\$23,992.56

Proposed Accomplishments

Total Population in Service Area: 54,475
 Census Tract Percent Low / Mod: 61.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	cars used for one month time period in 2015.	



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PGM Year: 2015
Project: 0025 - Disposition of Property - 1050 Reid Avenue
IDIS Activity: 1583 - 1050 Reid Avenue
Status: Completed 2/4/2016 12:00:00 AM
Location: 1050 Reid Ave Lorain, OH 44052-1962
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 10/29/2015

Description:
 Legal advertising as required by ORC for the lease of 1050 Reid Avenue (Head Start).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$673.50	\$0.00	\$0.00
		2013	B13MC390016		\$673.50	\$673.50
Total	Total			\$673.50	\$673.50	\$673.50

Proposed Accomplishments
 People (General) : 300
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	legal ad to solicit bids to lease city building at 1050 Reid Avenue	



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PGM Year: 2015
Project: 0008 - Economic Development
IDIS Activity: 1584 - Econ. Devel. Activity/Delivery
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 10/28/2015

Description:

Activity/Delivery costs associated with loans made with Block Grant funds (mortgage filings, satisfaction filings, title searches, etc.).
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016	\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$64.00	\$64.00

Proposed Accomplishments

Jobs : 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							



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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	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: 2015
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1585 - Computers

Status: Completed 2/10/2016 12:00:00 AM
Location:
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/28/2015

Description:
 Purchase of computers for Housing & Planning
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$12,545.91	\$0.00	\$0.00
Total	Total			\$12,545.91	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
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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: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1586 - Public Facilities Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

Initial Funding Date: 10/28/2015

Description:
 Salaries, fringes, and other costs associated with administering the public facility improvements.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2015	B15MC390016	\$23,556.80	\$946.45	\$946.45
Total	Total			\$24,056.80	\$946.45	\$946.45

Proposed Accomplishments

Public Facilities : 4
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	started and completed work at Cityview and Central Parks. Began the process of obtaining bids and awarding contracts for the work at South Lakeview and Century Beach Harbor House. Oakwood Park master plan contract awarded and work began which included architectural design and engineering services.	



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PGM Year: 2015
Project: 0008 - Economic Development
IDIS Activity: 1587 - Econ. Devel. Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 10/28/2015

Description:
 Salaries, fringes, and other costs associated with economic development activities (RD)
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,500.00	\$0.00	\$0.00
	EN	2013	B13MC390016		\$1,500.00	\$1,500.00
		2015	B15MC390016	\$8,943.40	\$7,653.76	\$7,653.76
Total	Total			\$10,443.40	\$9,153.76	\$9,153.76

Proposed Accomplishments
 Jobs : 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							



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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	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: 2015
 Project: 0026 - Section 108 Loan Repayment
 IDIS Activity: 1588 - Section 108 Loan Repayment
 Status: Completed 2/10/2016 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planned Repayment of Section 108
 Loan Principal (19F) National Objective:

Initial Funding Date: 10/28/2015

Description:
 required repayment of Section 108 loans utilizing the Section 108 Custodial account
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SI	2015	B15MC390016	\$335,408.91	\$0.00	\$0.00
Total	Total			\$335,408.91	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

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

Income Category: Owner Renter Total Person



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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: 2015
Project: 0012 - Downtown Surveillance Program
IDIS Activity: 1589 - Video Cameras
Status: Open
Location: 100 W Erie Ave Lorain, OH 44052-1646

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (05)
National Objective: LMA

Initial Funding Date: 10/28/2015

Description:
 Video security camera installation on 3 buildings in downtown Lorain (RD) from 313-404 Broadway Avenue
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015				
Total	Total			\$27,268.00	\$0.00	\$0.00

Proposed Accomplishments
 People (General): 2,000
 Total Population in Service Area: 3,675
 Census Tract Percent Low / Mod: 69.52

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



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PGM Year: 2015
Project: 0015 - Public Services
IDIS Activity: 1590 - Public Services Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1605
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:
 Salaries, fringes, and other costs associated with public services programs/projects (RD)
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390016	\$19,904.08	\$0.00	\$0.00
Total	Total			\$19,904.08	\$12,046.05	\$12,046.05

Proposed Accomplishments
 People (General) : 2,000
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	One Fair Housing complaint filed and handled. Community outreach and general information was provided to people with housing questions. Began the process of planning a Fair Housing Conference, a Fair Housing Poster Contest, and a Fair Housing Testers Program.	



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PGM Year: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1591 - Code Enforcement Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:
 Salaries, fringes, and other costs associated with administering the code enforcement program.
 (RD)

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2015	B15MC390016	\$150,907.00	\$113,235.71	\$113,235.71
Total	Total			\$151,907.00	\$113,235.71	\$113,235.71

Proposed Accomplishments

Housing Units : 365
 Total Population in Service Area: 54,475
 Census Tract Percent Low / Mod: 61.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Code Enforcement Inspections relative to point of sale	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1592 - Rehab Salaries, Fringes, & Other Costs
Status: Completed 2/4/2016 12:00:00 AM
Location: 2144 E 30th St Lorain, OH 44055-1921

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

Initial Funding Date: 10/29/2015

Description:

Salaries, fringes, and other costs associated with payroll expenses paid in January for work performed in 2014 on emergency rehab projects.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$3,215.74	\$0.00	\$0.00
Total	Total			\$3,215.74	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	3	0	0	0	3	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:	2	1	0	0	2	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0	0
Female-headed Households:	5		0		5			

Income Category:

	Owner	Renter	Total	Person
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Extremely Low	4	0	4	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Payout for Dennis Pastron at retirement. Payout based on work completed in 2014.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1583 - 3811 Clifton Avenue_Parks
Status: Open
Location: 3811 Clifton Ave PPN# 03-00-10-114-064 Lorain, OH 44055-2363
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2015

Description:
 The replacement of a furnace at 3811 Clifton Avenue.
 The home of Geneva Parks.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL	Pre-2015		\$4,211.81	\$0.00	\$0.00
Total	Total			\$4,211.81	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 2

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:	2	0	0	0	2	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:	1		0		1			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	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
2015	Installation of new furnace for Parks. Current furnace is not working.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1594 - 1064 West 9th Street_Miller
Status: Open
Location: 1064 W 9th St PPN# 02-01-006-115-039 Lorain, OH 44052-1570

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

Initial Funding Date: 12/09/2015

Description:
 The repair of a porch for the installation of a handicap accessible wheel chair ramp at 1064 West 9th Street.
 The home of John Miller.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$1,747.58	\$0.00	\$0.00
Total	Total			\$1,747.58	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Install a wheel chair ramp at 1064 West 9 Street and repair porch for increased access.	



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PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1595 - 127 East 35 Street_Walker

Status: Open
 Location: 127 E 35th St PPN#03-00-098-129-018 Lorain, OH 44055-1221
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/09/2015

Description:
 Rehabilitation of 127 East 35 Street in Lorain specifically the installation of a furnace and electrical upgrade of Walker
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$4,611.75	\$0.00	\$0.00
Total	Total			\$4,611.75	\$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:	0	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	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:	5	0	0	0	5	0	0	0
Female-headed Households:	0		0		0		0	



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Rehabilitation of 127 East 35 Street (Walker). Repair electrical and installation of a new furnace.	



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PCM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1586 - 2451 East 41 Street_Dorio
 Status: Open
 Location: 2451 E 41st St #PPN 03-00-079-103-024 Lorain, OH 44055-2819

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

Initial Funding Date: 12/09/2015

Description:
 2451 East 41 Street in Lorain a roof replacement and gutters for Dorio.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$3,089.64	\$0.00	\$0.00
Total	Total			\$3,089.64	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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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
2015	Roof replacement at 2415 East 41 Street in Lorain.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1597 - 1875 East 30 Street_Aponte
Status: Open
Location: 1875 E 30th St #PPN 03-00-095-102-032 Lorain, OH 44055-1807
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (1AA) **National Objective:** LMH

Initial Funding Date: 12/09/2015

Description:
 Replace a furnace at 1875 East 30 Street in Lorain (Aponte).
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL	Pre-2015		\$3,011.75	\$0.00	\$0.00
Total	Total			\$3,011.75	\$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:	1		0		1			



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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
2015	Replacement of a furnace at 1875 East 30 Street	



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PGM Year: 2015
Project: 0009 - City of Lorain - Land Reutilization
IDIS Activity: 1600 - Disposition Salaries, Fringes, and Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 12/09/2015

Description:

Salaries, fringes, and other costs associated with the vacant land sales (RD).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016		\$0.00	\$3,304.69
		2015	B15MC390016	\$35,786.43	\$0.00	\$0.00
		Total	Total		\$40,000.00	\$3,304.69

Proposed Accomplishments

People (General) : 50
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	began the process of selling vacant lots throughout the City of Lorain. Received application fees and purchase price fees. Sold and prepared transfer paperwork for 6 people.	



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Total Funded Amount:	\$7,261,171.12
Total Drawn Thru Program Year:	\$6,281,714.91
Total Drawn in Program Year:	\$1,673,050.64

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PGM Year: 2011
 Project: 0007 - Economic Development
 IDIS Activity: 1338 - Business Loan - Jasmine Food
 Status: Completed 1/12/2015 12:00:00 AM
 Location: 2500 W Erie Ave Lorain, OH 44053-1056
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 09/02/2011

Description:
 Business loan to Jasmine Food (Stratos Restaurant) at 2500 W. Erie Ave. for 20% payment plan for PPN#0202023101029 (taxes), in addition to improvements, inventory, and working capital.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$49,939.36	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$49,939.36
Total	Total			\$49,939.36	\$0.00	\$49,939.36

Proposed Accomplishments

Jobs : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	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	3	0

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<i>Owner</i>	<i>Renter</i>	<i>Total</i>	<i>Person</i>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	3	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	3	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Loan awarded for working capital, inventory, and HVAC repairs. 5.25% interest for 10 years	



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PGM Year: 2012
 Project: 0001 - ACQUISITION OF REAL PROPERTY
 IDIS Activity: 1361 - Salaries, Fringes, Indirect, Overhead
 Status: Completed 1/12/2015 12:00:00 AM
 Location: 200 W Erle Ave Lorain, OH 44052-1605

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 05/31/2012

Description:
 Salaries, fringes, indirect cost, etc.
 associated directly with the acquisition of real property.

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2011	B11MC390016	\$12,527.86	\$0.00	\$0.00
Total	Total			\$12,527.86	\$0.00	\$12,527.86

Proposed Accomplishments
 People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Years	Accomplishment Narrative	# Benefiting
2012	Salaries, fringes, overhead, and contribution to indirect cost to carry out all acquisition activities.	



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PGM Year: 2012
Project: 0001 - ACQUISITION OF REAL PROPERTY
IDIS Activity: 1362 - Acquisition of Real Property
Status: Canceled 3/26/2015 12:01:29 PM
Location: 200 W Erle Ave Lorain, OH 44052-1605
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 07/09/2012

Description:

Direct costs associated with purchase real property -- \$500 reprogrammed from PY-11

Financing

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

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No properties were acquired with CDBG funds in PY-2012	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1363 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Salaries, fringes, & indirect cost associated with the delivery services pertaining to disposition of real property

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2011	B11MC390016		\$0.00	\$309.81
		2012	B12MC390016		\$0.00	\$19.99
Total	Total			\$329.80	\$0.00	\$329.80

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Salaries, fringes, overhead, and contribution to indirect cost associated with all CDBG disposition of properties, as well as, staff costs associated with property management.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1364 - Disposition of Real Property
Status: Canceled 3/25/2015 12:01:12 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Costs associated with the disposition of real property -- \$10,000 reprogrammed from PY-11

Financing

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

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No CDBG real property was disposed of in PY-2012.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1365 - Lorain Elks #1901
Status: Completed 1/12/2015 12:00:00 AM
Location: 288 W 6th St Lorain, OH 44062-1704
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 05/31/2012

Description:
 Disposition of land for private development located at 630 Broadway
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,696.70	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$4,696.70
Total	Total			\$4,696.70	\$0.00	\$4,696.70

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 205
 Census Tract Percent Low / Mod: 58.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The grant made it possible to keep the Lorain Elks building open and in working condition.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1366 - Property Management - Low/Mod
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Costs to manage City-owned property located in LowMod areas of the city -- \$5,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015			\$0.00	\$0.00
CDBG	EN	2011	B11MC390016		\$0.00	\$2,431.48
		2012	B12MC390016		\$0.00	\$262.88
Total	Total			\$2,694.36	\$0.00	\$2,694.36

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs associated with maintaining CDBG owned property. I.E. the costs of mowing grass, removing trees, clean-up, utility bills, property taxes, etc. in low-mod areas throughout the city.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1367 - Property Management - Slum Blight
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02) **National Objective:** SBA

Initial Funding Date: 05/31/2012

Description:

Maintenance and disposition of City-owned property located in slumblight areas of the City -- \$10,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$19,787.08	\$0.00	\$0.00
CDBG	EN	2011	B11MC390016		\$0.00	\$18,729.02
		2012	B12MC380016		\$0.00	\$1,058.06
Total	Total			\$19,787.08	\$0.00	\$19,787.08

Proposed Accomplishments

People (General): 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs associated with maintaining CDBG owned property in slum-blight areas, i.e. the costs of mowing grass, removing trees, clean-up, utility bills, property taxes, etc.	



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PGM Year: 2012
Project: 0002 - DISPOSITION OF REAL PROPERTY
IDIS Activity: 1368 - Activity Delivery Costs
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02) **National Objective:** LMA

Initial Funding Date: 05/31/2012

Description:
 Costs associated with the delivery of disposition of property activities
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$85.24	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$85.24
Total	Total			\$85.24	\$0.00	\$85.24

Proposed Accomplishments

People (General) : 1
 Total Population In Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs for advertising in the Morning Journal for bids on grass cutting of all CDBG properties.	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1369 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03) **National Objective:** LMA

Initial Funding Date: 05/31/2012

Description:
 Salaries, fringes, indirect cost, etc. associated with public facilities & improvements -- \$27,400 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015			\$0.00	\$0.00
CDBG	EN	2011	B11MC390016		\$0.00	\$59,052.64
		2012	B12MC390016		\$0.00	\$6,714.30
Total	Total			\$65,766.94	\$0.00	\$65,766.94

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Salaries, fringes, overhead, and contribution to indirect cost to carry out all public facilities related activities - street improvements, downtown improvements, etc. - See activity 1370.	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1370 - Downtown Improvement
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605

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

Initial Funding Date: 07/09/2012

Description:
 Costs associated with downtown improvements including, but not limited to, banners, streetscapes, etc.
 - \$10,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$5,623.85	\$0.00	\$0.00
		2011	B11MC390015		\$0.00	\$5,301.01
		2012	B12MC390016		\$0.00	\$322.84
Total	Total			\$5,623.85	\$0.00	\$5,623.85

Proposed Accomplishments

People (General) : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Installing and maintaining flower beds and hanging baskets, maintaining the downtown banner program, power washing sidewalks, litter control, snow removal on downtown sidewalks, assisting in Light Up Lorain for Christmas.	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1371 - Main Corridor Improvement

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMA

Initial Funding Date: 07/09/2012

Description:
 Improvements to the City's main corridor -- \$12,000 reprogrammed from PY-11
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,448.96	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$6,448.96
Total	Total			\$6,448.96	\$0.00	\$6,448.96

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs associated with providing supplies for "Reclaim Lorain".	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1372 - Lorain Palace Theater (Contractual)

Status: Completed 1/12/2015 12:00:00 AM
Location: 617 Broadway Lorain, OH 44052-1803

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:
 Lorain Palace Theater subrecipient agreement with City
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

People (General): 500
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The Palace Theater Board, a 501 (c) 3 non-profit organization has installed a new energy-efficient air-conditioning unit in the Palace Theater to replace the antiquated one that was wasting energy and often broken.	



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PGM Year: 2012
Project: 0003 - PUBLIC FACILITIES & IMPROVEMENTS
IDIS Activity: 1373 - Activity Delivery Costs
Status: Canceled 3/26/2015 12:01:01 PM
Location: 200 W Erie Ave Loraln, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA
Initial Funding Date: 05/31/2012
Description:
 Costs associated with the delivery of the public facilities and/or downtown improvements
Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No activity delivery costs were associated with public facilities in PY-12.	



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PGM Year: 2012
Project: 0004 - RELOCATION PAYMENTS & ASSIST.
IDIS Activity: 1374 - Salaries, Fringes, Indirect, Overhead
Status: Canceled 3/26/2015 12:00:42 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Relocation (08)
National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

Salaries, fringes, indirect cost & overhead associated with the relocation of clients

Financing

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

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No salary costs were associated with relocation during PY-12.	



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PGM Year: 2012
Project: 0004 - RELOCATION PAYMENTS & ASSIST.
IDIS Activity: 1375 - Relocation Pymts & Assistance
Status: Canceled 3/26/2015 12:00:23 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Relocation (08)
National Objective: LMA

Initial Funding Date: 01/24/2013

Description:

Relocation payments and assistance for clients that require relocation

Financing

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

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No relocation costs in PY-12.	



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PGM Year: 2012
Project: 0005 - CLEARANCE & DEMOLITION
IDIS Activity: 1376 - Salaries, Fringes, Indirect, Overhead

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 05/31/2012

Description:
 Salaries, fringes, indirect cost & overhead associated with clearance and demolition activities
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2011	B11MC390016		\$0.00	\$1,954.25
		2012	B12MC390016		\$0.00	\$362.24
Total	Total			\$2,316.49	\$0.00	\$2,316.49

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Salaries, fringes, overhead, and contribution to indirect cost to carry out demolition activities.	



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PGM Year: 2012
Project: 0005 - CLEARANCE & DEMOLITION
IDIS Activity: 1377 - Clearance & Demolition of Property
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:
 Clearance and demolition activities
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,263.67	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$5,617.25
	2012	B12MC390016			\$0.00	\$7,646.42
	PI	Pre-2015		\$4,728.58	\$0.00	\$0.00
		2012	B12MC390016			\$0.00
Total	Total			\$17,992.25	\$0.00	\$17,992.25

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Preliminary Judicial reports and Title Reports in order to prepare to demolish properties.	



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PGM Year: 2012
 Project: 0006 - REHAB OF PRIVATE PROPERTIES
 IDIS Activity: 1378 - Salaries, Fringes, Indirect, Overhead

Status: Completed 1/12/2015 12:00:00 AM
 Location: 1913 W 20th St Lorain, OH 44052-4020

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/31/2012

Description:

Salaries, fringes, indirect cost, and overhead associated with the rehab of private properties -- \$33,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$315,047.51	\$0.00	\$0.00
CDBG	EN	2011	B11MC390016		\$0.00	\$266,993.15
		2012	B12MC390016		\$0.00	\$48,054.36
	PI	Pre-2015		\$21,256.24	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$21,256.24
Total	Total			\$336,303.75	\$0.00	\$336,303.75

Proposed Accomplishments

Housing Units : 2

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	2	0	2	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	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
2012	Three rehabs were completed to date with the salaries, fringes, etc.	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1379 - Rehab Repair Loans
Status: Canceled 3/26/2015 11:58:49 AM
Location: 206 W Erie Ave Lorain, OH 44052-1606
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/09/2012

Description:

Costs for rehabilitation of houses owned by low to moderate income level households -- \$16,000 reprogrammed from PY-11 -- activity to be modified as rehab loans are awarded
Financing

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

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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	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
2012	Costs for the rehabilitation of owner-occupied low-mod households. This is a control account and is modified as loans are awarded. No funds were disbursed from this activity.	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1380 - 1046 W. 18th St. - Emergency Repair
Status: Completed 1/12/2015 12:00:00 AM
Location: 1046 W 18th St Lorain, OH 44052-3824

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/17/2012

Description:
 Emergency roof repair at 1046 W. 18th St.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,103.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$7,103.00
Total	Total			\$7,103.00	\$0.00	\$7,103.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:				
	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Emergency roof installed at very low income householder's house in Lorain at 1046 W. 18th St.	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1381 - Emergency Home Repairs
Status: Canceled 3/26/2015 11:58:32 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/09/2012

Description:
 Emergency home repairs for low/mod homeowners -- \$31,517 reprogrammed from PY-11
Financing

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

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	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							

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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	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
2012	This is a control account for low-mod households emergency home repairs - it is modified as each individual activity is set-up. See activity numbers 1380 and 1382 for accomplishments under this activity.	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1382 - 1913 W. 20th - Emergency Rehab
Status: Completed 1/12/2015 12:00:00 AM
Location: 1913 W 20th St Lorain, OH 44052-4020

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/17/2012

Description:
 Change Order for sheathing 30 @ \$30
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,100.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$1,100.00
Total	Total			\$1,100.00	\$0.00	\$1,100.00

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

Female-headed Households:

1 0 1

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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
2012	Emergency roof was replaced at low-income householder house at 1913 W. 20th St., Lorain	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1384 - Commercial Facade Loans
Status: Canceled 3/28/2015 11:58:10 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

A Commercial Facade forgivable loan program to assist building owners with funding for exterior building improvements in the downtown business district -- this is a control account and will be amended as each activity is set-up -- \$46,858.70 reprogrammed from PY-11.

Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 9,226
 Census Tract Percent Low / Mod: 65.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Commercial facade loan for 633 Broadway	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1385 - Activity Delivery Costs
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 05/31/2012

Description:

Costs associated with the delivery of the rehab of private properties -- credit searches, recording fees, title searches, etc.
 -- \$3,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$600.00
Total	Total			\$600.00	\$0.00	\$600.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Costs associated with the rehab of private properties - credit checks, title searches, recording fees, etc.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1387 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 05/31/2012

Description:

Salaries, fringes, indirect cost, & overhead to carry out all economic development in the city -- \$100,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$258,991.70	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$208,859.89
		2012	B12MC390016		\$0.00	\$50,131.82
	PI	Pre-2015		\$58,410.17	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$58,410.17
Total	Total			\$317,401.87	\$0.00	\$317,401.87

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Project related soft costs for economic development - salaries, fringes, office overhead, travel, seminars, and contribution to indirect cost pool for all economic development activities.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1388 - LDC 503 Development Program

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 12/28/2012

Description:

Lorain Development Corp.
 support for Economic Development Activities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$27,570.79	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$27,570.79
Total	Total			\$27,570.79	\$0.00	\$27,570.79

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	sub-recipient for technical assistance and support for economic development activities. Funded 33% from CDBG and 67% from EDA Title IX. Approved 9 loan commitments totaling \$522,000; closed 7 loans totaling \$495,000.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1389 - 108 Loan Repayment Fund
Status: Completed 1/12/2015 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
 Loan Principal (19F) **National Objective:**

Initial Funding Date: 06/19/2012

Description:
 Funds reserved to repay Section 108 Loans -- \$187,651 reprogrammed from FY-11
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$1,299,639.80	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$1,299,639.80
Total	Total			\$1,299,639.80	\$0.00	\$1,299,639.80

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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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: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1390 - CIP State URL Debt Service

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: CI Infrastructure Development (176)

National Objective: LMA

Initial Funding Date: 07/09/2012

Description:
 CIP State of Ohio URL debt service -- \$50,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2011	B11MC380016		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	State loan to install infrastructure at the City-owned industrial park	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1391 - Lorain Growth Corporation

Status: Completed 1/12/2015 12:00:00 AM
Location: 401 Broadway Lorain, OH 44052-1743

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CDBG Non-profit Organization
 Capacity Building (19C)

National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

Funding to assist Lorain Growth Corporation with economic development activities in downtown Lorain -- \$2,067 reprogrammed from PY-11

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2011	B11MC390016	\$2,067.24	\$0.00	\$0.00
Total	Total			\$2,067.24	\$0.00	\$2,067.24

Proposed Accomplishments

Organizations : 1
 Total Population in Service Area: 8,709
 Census Tract Percent Low / Mod: 66.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lorain Growth Corporation was able to continue to serve the downtown Lorain businesses and start the process of becoming an emerging Mainstreet organization. The dollars were used in capacity building for the organization	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1392 - Economic Development - Business Loans
Status: Canceled 3/26/2015 11:57:03 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

Business loans to for-profit entities to promote economic development in the City of Lorain -- Lump sum account to be modified as activities occur -- 80,000 reprogrammed from PY-11 Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Control account budgeted - this account is modified as individual loans are awarded and set up. See activity numbers 1393, 1418, 1422, and 1423 for accomplishments.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1393 - City Center-Lorain LTD/Lorain
Status: Completed 1/12/2015 12:00:00 AM
Location: 300 Broadway Lorain, OH 44052-1648

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** SBA

Initial Funding Date: 08/31/2012

Description:
 Loan to replace lighting & HVAC equipment for energy efficient purposes at City Center, 300 Broadway.
 Loan Board approved at Oct, 2011 meeting.
 BOC 11212

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$100,000.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$100,000.00
Total	Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	This loan enabled the building owner to make his building more energy efficient	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1394 - Professional Services
Status: Canceled 3/26/2015 11:56:44 AM
Location: 200 W Erie Ave , Lorain, OH 44062-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)
National Objective: LMA

Initial Funding Date: 07/09/2012

Description:
 Professional services associated with economic development -- \$10,000 reprogrammed from PY-11
Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Funds budgeted but not used in PY-12	



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PGM Year: 2012
 Project: 0007 - ECONOMIC DEVELOPMENT
 IDIS Activity: 1395 - Contractual Services

Status: Completed 1/12/2015 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

Costs associated with contractual services for economic development -- \$6,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,840.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$3,840.00
Total	Total			\$3,840.00	\$0.00	\$3,840.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Full page ad on the back cover of 2012 Visitors Guide promoting Lorain and an ad in Lorain magazine promoting Lorain.	



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PGM Year: 2012
 Project: 0007 - ECONOMIC DEVELOPMENT
 IDIS Activity: 1396 - Activity Delivery Costs

Status: Completed 1/12/2015 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Cost associated with conducting economic development activities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,609.49	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$9,537.09
		2012	B12MC390016			\$0.00
Total	Total			\$11,609.49	\$0.00	\$11,609.49

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Activity delivery costs associated with economic development - title searches, survey work, appraisals, legal fees, recording fees, credit checks, etc.	



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PGM Year: 2012
Project: 0008 - PUBLIC SERVICES
IDIS Activity: 1397 - Salaries, Fringes, Indirect, Overhead

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Salaries, fringes, indirect cost and overhead associated with public services -- \$300 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,789.34	\$0.00	\$0.00
		2011	B11MC390018		\$0.00	\$1,814.24
		2012	B12MC390016		\$0.00	\$1,975.10
Total	Total			\$3,789.34	\$0.00	\$3,789.34

Proposed Accomplishments

Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Salaries, fringes, office overhead, and contribution to indirect cost to carry out all public service activities.	



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PGM Year: 2012
Project: 0008 - PUBLIC SERVICES
IDIS Activity: 1398 - Fair Housing Services
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)
National Objective: LMA

Initial Funding Date: 05/31/2012

Description:

Expenses associated with Fair Housing Services -- \$30,000 reprogrammed from PY-11

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,949.82	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$6,949.82
Total	Total			\$6,949.82	\$0.00	\$6,949.82

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Fair housing services for the City of Lorain - primarily the analysis for impediments - city contract with the Fair Housing Board and Lorain County Urban League.	



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PGM Year: 2012
Project: 0008 - PUBLIC SERVICES
IDIS Activity: 1389 - Recreational Activities/Oakwood Park Pool

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

National Objective: LMA

Initial Funding Date: 07/09/2012

Description:

Expenses associated with recreational activities for Oakwood Park Pool; Costs to open a public pool in a low-moderate area of the City -- \$5,000 reprogrammed from PY-11 and \$5,575 appropriated by City Council with CDBG PY-12 program income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,575.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$10,575.00
Total	Total			\$10,575.00	\$0.00	\$10,575.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The city was able to open a public swimming pool in a low-mod income neighborhood, with the help of private and other support dollars.	



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PGM Year: 2012
Project: 0010 - PLANNING & MANAGEMENT
IDIS Activity: 1403 - Planning-Professional Service
Status: Canceled 3/26/2015 11:56:28 AM
Location:
Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 05/31/2012

Description:

Costs associated with planning professional services -- \$25,000 reprogrammed from PY-11

Financing

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

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	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							

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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2012
Project: 0011 - Code Enforcement
IDIS Activity: 1404 - Nuisance Inspection Taskforce
Status: Canceled 3/26/2015 11:55:40 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 07/24/2012

Description:

Program of property inspection and nuisance inspection in conjunction with the City's Building Department and with personnel from the City's Health Department.

Financing

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

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	No funds spent in PY-12. Funds to be reprogrammed to PY-13.	



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PGM Year: 2012
Project: 0006 - REHAB OF PRIVATE PROPERTIES
IDIS Activity: 1417 - 2149 E. 31st Emergency Roof
Status: Completed 1/12/2015 12:00:00 AM
Location: 2149 E 31st St. Lorain, OH 44055-1825

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/31/2012

Description:
 Emergency roof replacement at 2149 E. 31st

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015			\$0.00	\$0.00
	EN	2012	612/MC390016		\$0.00	\$7,540.00
Total	Total			\$7,540.00	\$0.00	\$7,540.00

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Roof at 2149 E. 31st St. was repaired	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1418 - Ohio Locomotive Works
Status: Completed 4/1/2015 12:00:00 AM
Location: 5401 Baumhart Rd Lorain, OH 44053-2078

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Other Commercial/Industrial Improvements (L7D) **National Objective:** LMJ

Initial Funding Date: 12/31/2012

Description:
 Loan to Company to have First Energy install electric service
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	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	19	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	19
Percent Low/Mod				94.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Startup company that converts locomotive engines to more eco-friendly operation. Company was working off of generators, but loan allowed an electrical service to be brought to the building.	
2013		
2014		



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1422 - ODOO St. Joseph CC State Loan
Status: Completed 1/12/2015 12:00:00 AM
Location: 205 W 20th Sr Lorain, OH 44052-3779

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) **National Objective:** LMA

Initial Funding Date: 12/31/2012

Description:
 Costs incurred for the ODOO St. Joseph Community Center Loan Payment

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	RL	2012	B12MC390016	\$100,000.00	\$0.00	\$100,000.00
Total	Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 674
 Census Tract Percent Low / Mod: 74.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	St. Joseph Community Center, run by South Shore Community Development Corps, was better able to handle debt liability after loan from City.	



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
FDIS Activity: 1423 - 633 Broadway Commercial Facade Loan

Status: Completed 1/12/2015 12:00:00 AM
Location: 633 Broadway Lorain, OH 44052-1803

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (1.4E)

National Objective: LMA

Initial Funding Date: 01/02/2013

Description:
 Commercial Facade Loan for 633 Broadway (Scaramouch LLC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$3,500.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$3,500.00
Total	Total			\$3,500.00	\$0.00	\$3,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,827
 Census Tract Percent Low / Mod: 64.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The facade at 633 was fixed according to the loan terms.	



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PGM Year: 2013
Project: 0001 - Acquisition of Real Property
IDIS Activity: 1428 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:
 Salaries, fringe benefits, etc.
 associated with the acquisition of real property

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
		2012	B12MC390016		\$0.00	\$200.00
Total	Total			\$200.00	\$0.00	\$200.00

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0002 - Disposition of Real Property
IDIS Activity: 1430 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Costs associated with disposition of real property

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2012	B12MC390016	\$379.98	\$0.00	\$379.98
Total	Total			\$379.98	\$0.00	\$379.98

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 87,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0002 - Disposition of Real Property
IDIS Activity: 1432 - Property Management - Low Mod
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,337.82	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$2,337.82
Total	Total			\$2,337.82	\$0.00	\$2,337.82

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0002 - Disposition of Real Property
IDIS Activity: 1433 - Property Management - Slum Blight
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02) **National Objective:** S8A

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,132.13	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$30,132.13
Total	Total			\$30,132.13	\$0.00	\$30,132.13

Proposed Accomplishments

People (General) : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0002 - Disposition of Real Property
IDIS Activity: 1434 - Activity Delivery Costs
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$575.37	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$575.37
Total	Total			\$575.37	\$0.00	\$575.37

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 95.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1435 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606

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

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	Grant			
CDBG	EN			\$9,518.26	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$2,120.88
		2012	B12MC390016		\$0.00	\$7,397.38
Total	Total			\$9,518.26	\$0.00	\$9,518.26

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		



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PGM Year: 2013
 Project: 0003 - Public Facilities & Improvements
 IDIS Activity: 1436 - Public Pool ADA Accessibility- Central Park

Status: Completed 1/12/2015 12:00:00 AM
 Location: 2800 Oakdale Ave Lorain, OH 44055-1056

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 12/30/2013

Description:
 Installation of one ADA lift and ramp at Central Park Pool
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,698.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$2,698.00
Total	Total			\$2,698.00	\$0.00	\$2,698.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,284	0
Black/African American:	0	0	0	0	0	0	713	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	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	906	738
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	2,919	738

Female-headed Households:

Total	0	0
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	16
Moderate	0	0	0	2,022
Non Low Moderate	0	0	0	881
Total	0	0	0	2,919
Percent Low/Mod				69.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1437 - Fire Truck
Status: Canceled 3/25/2015 9:43:41 AM
Location: 1350 Broadway Lorain, OH 44052-3412
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fire Station/Equipment (030) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Purchase of a 75' Smeal Aerial Apparatus to provide fire rescue service for LMI census tracts 223,224,229,232,233,235,240,241 and portions of 231 and 239. During calls to structure fires, this unit will also respond to all districts.

Financing

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

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 5,501
Census Tract Percent Low / Mod: 85.90

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: 0003 - Public Facilities & Improvements
IDIS Activity: 1438 - Street Improvements
Status: Canceled 3/26/2015 11:54:52 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA
Initial Funding Date: 12/30/2013
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 23,238
Census Tract Percent Low / Mod: 62.70

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: 0003 - Public Facilities & Improvements
IDIS Activity: 1439 - Black River Historical Society
Status: Canceled 3/26/2015 11:54:30 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC
Initial Funding Date: 12/31/2013
Description:
Financing:
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 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

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Total:									
Female-headed Households:									
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: 2013
Project: 0003 - Public Facilities & Improvements
DIS Activity: 1440 - Activity Delivery Costs
Status: Canceled 3/26/2015 11:54:12 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA
Initial Funding Date: 12/30/2013
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 67,932
Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

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



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POM Year: 2013
Project: 0005 - Clearance & Demolition
IDIS Activity: 1443 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$58.19	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$58.19
	PI	Pre-2015		\$129.64	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$129.64
Total	Total			\$187.83	\$0.00	\$187.83

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	entry and board up of vacant homes in order to determine if they need to be demolished.	



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PGM Year: 2013
Project: 0005 - Clearance & Demolition
IDIS Activity: 1444 - Clearance & Demolition of Property
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
CDBG	EN				\$3,300.00	\$0.00	\$0.00
			2012	B12MC390016		\$0.00	\$3,300.00
Total	Total				\$3,300.00	\$0.00	\$3,300.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1445 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$275,496.66	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$54,678.07
	2012	B12MC390016		\$0.00	\$220,820.59	
	PI	Pre-2015		\$29,416.90	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$29,416.90
Total	Total			\$304,913.56	\$0.00	\$304,913.56

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	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							



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Female-headed Households:			0	0	0
<i>Income Category:</i>	<i>Owner</i>	<i>Renter</i>	<i>Total</i>	<i>Person</i>	
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: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1446 - Rehab Repair Loans
Status: Canceled 3/26/2015 11:53:13 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/31/2013

Description:

Financing

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

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
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>	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: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1447 - Emergency Home Repairs
Status: Canceled 3/26/2015 11:52:53 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 08/04/2014

Description:

Financing

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

Proposed Accomplishments

Housing Units : 3

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

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Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	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: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1449 - 3802 Toledo Ave. - Emergency Rehab
Status: Completed 1/12/2015 12:00:00 AM
Location: 3802 Toledo Ave Lorain, OH 44065-2328

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

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,760.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$2,760.00
Total	Total			\$2,760.00	\$0.00	\$2,760.00

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	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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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
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1450 - 1033 W. 11th St. Emergency Rehab
Status: Completed 1/12/2015 12:00:00 AM
Location: 1033 W 11th St Lorain, OH 44052-1516

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

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN				\$6,316.80	\$0.00	\$0.00
				B12MC390015		\$0.00	\$6,316.80
Total	Total				\$6,316.80	\$0.00	\$6,316.80

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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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
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1451 - 113 Hamilton Ave. Emergency Rehab
Status: Completed 1/12/2015 12:00:00 AM
Location: 113 Hamilton Ave Lorain, OH 44052-1466

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

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN				\$3,138.00	\$0.00	\$0.00
			B12MC390016			\$0.00	\$3,138.00
Total	Total				\$3,138.00	\$0.00	\$3,138.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1452 - 1632 New Mexico Ave. Emergency Rehab
Status: Completed 1/12/2015 12:00:00 AM
Location: 1632 New Mexico Ave Lorain, OH 44052-2930

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

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$5,560.00	\$0.00	\$0.00
Total	Total			\$5,560.00	\$0.00	\$5,560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1453 - Commercial Facade Loans
Status: Canceled 3/26/2015 11:49:17 AM
Location: 200 W Erie Ave Lorain, OH 44062-1606
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: SBA
Initial Funding Date: 12/31/2013
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments
Businesses : 1

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: 0006 - Rehab of Private Properties
IDIS Activity: 1454 - Activity Delivery Costs
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN				\$582.03	\$0.00	\$0.00
				B12MC390016		\$0.00	\$582.03
Total	Total				\$582.03	\$0.00	\$582.03

Proposed Accomplishments

Housing Units : 5
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1456 - Salaries, Fringes, Indirect, Overhead
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Technical Assistance (189)
National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$126,635.68	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$126,635.68
	PI	Pre-2015		\$7,147.99	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$7,147.99
Total	Total			\$133,783.67	\$0.00	\$133,783.67

Proposed Accomplishments

Businesses : 4
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1457 - LDC-503 Development Program
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1608
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Technical Assistance (189)
National Objective: LMA

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	RL	2013	B13MC390016	\$25,296.47	\$0.00	\$0.00
Total	Total			\$25,296.47	\$0.00	\$25,296.47

Proposed Accomplishments

Businesses : 4
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
 Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
 IDIS Activity: 1458 - 108 Loan Repayment Fund
 Status: Completed 1/12/2015 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) National Objective:

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$420,214.90	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$420,214.90
Total	Total			\$420,214.90	\$0.00	\$420,214.90

Proposed Accomplishments

Actual Accomplishments

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



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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: 0007 - Economic Development, City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1459 - CIP State URL Debt Service
Status: Completed 1/13/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: CI Infrastructure Development (178) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$269,738.19	\$0.00	\$0.00
CDBG	EN	2012	B12MC390016		\$0.00	\$127,154.45
		2013	B13MC390016		\$0.00	\$142,583.74
Total	Total			\$269,738.19	\$0.00	\$269,738.19

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.24

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1460 - Lorain Growth Corp.
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (16B)
National Objective: LMA

Initial Funding Date: 12/31/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$248.75	\$0.00	\$0.00
Total	Total			\$248.75	\$0.00	\$248.75

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1462 - North Shore Landscape Cont. Inc.
Status: Completed 1/12/2015 12:00:00 AM
Location: 6001 Baumhart Rd Lorain, OH 44053-2082
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	Grant			
CDBG	RL			\$20,000.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative
IDIS Activity: 1465 - Activity Delivery Costs
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2012	B12MC390016	\$4,978.34	\$0.00	\$0.00
Total	Total			\$4,978.34	\$0.00	\$4,978.34

Proposed Accomplishments

Businesses : 4
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		



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PGM Year: 2013
 Project: 0008 - Public Services
 IDIS Activity: 1466 - Salaries, Fringes, Indirect, Overhead
 Status: Completed 1/12/2015 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

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

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$2,212.73	\$0.00	\$0.00
Total	Total			\$2,212.73	\$0.00	\$2,212.73

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0008 - Public Services
IDIS Activity: 1467 - Fair Housing Services
Status: Canceled 3/26/2015 11:47:59 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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: 12/30/2013

Description:

Financing

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

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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

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Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	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: 2013
Project: 0008 - Public Services
IDIS Activity: 1468 - Recreational Activities
Status: Canceled 3/28/2015 11:47:42 AM
Location: 200 W Erie Ave Loraln, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 08/04/2014

Description:

Financing

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

Proposed Accomplishments

People (General) : 13,000
Total Population in Service Area: 67,932
Census Tract Percent Low / Mod: 55.20

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: 0009 - Administration
 IDIS Activity: 1469 - Salaries, Fringes, Indirect, Overhead
 Status: Completed 1/12/2015 12:00:00 AM
 Location:

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

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$145,368.60	\$0.00	\$0.00
		2012	B12MC390015		\$0.00	\$145,368.60
	PJ	Pre-2015		\$38,420.75	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$38,420.75
Total	Total			\$183,789.35	\$0.00	\$183,789.35

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	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							



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2013
 Project: 0009 - Administration
 DIS Activity: 1470 - Citizen Participation
 Status: Completed 1/12/2015 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Public Information (21C) National Objective:

Initial Funding Date: 12/30/2013

Description:

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2012				
	EN				\$1,291.78	\$0.00	\$0.00
			B12MC390016			\$0.00	\$1,291.78
Total	Total				\$1,291.78	\$0.00	\$1,291.78

Proposed Accomplishments

Actual Accomplishments

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



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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: 2015
 Project: 0010 - Planning & Management
 IDIS Activity: 1471 - Salaries, Fringes, Indirect, Overhead

Status: Completed 1/12/2015 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
COBG	EN	2009	B09MC390016	\$129,668.37	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$111.74
					\$0.00	\$129,556.63
Total	Total			\$129,668.37	\$0.00	\$129,668.37

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	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							
Female-headed Households:					0			

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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: 0010 - Planning & Management
 IDIS Activity: 1472 - Planning-Professional Services
 Status: Completed 1/12/2015 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,500.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$12,500.00
Total	Total			\$12,500.00	\$0.00	\$12,500.00

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	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							
Female-headed Households:	0	0	0	0	0	0	0	0



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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: 0006 - Rehab of Private Properties
 IDIS Activity: 1475 - 4112 Leavitt Rd. Emergency Rehab
 Status: Completed 1/13/2015 12:00:00 AM
 Location: 4112 Leavitt Rd Lorain, OH 44053-2367

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

Initial Funding Date: 12/31/2013

Description:
 Rehab work to install a new high efficiency 95% gas furnace at 4112 Leavitt Rd.
 Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$3,476.00	\$0.00	\$0.00
Total	Total			\$3,476.00	\$0.00	\$3,476.00

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

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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
2013	Replaced furnace	



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1476 - 3314 Amherst Ave. Emergency Rehab
Status: Completed 1/13/2015 12:00:00 AM
Location: 3314 Amherst Ave Lorain, OH 44052-5013

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/31/2013

Description:
 Emergency rehab work - tear off and install a new roof at 3314 Amherst Ave.
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC390016	\$7,200.00	\$0.00	\$0.00
Total	Total			\$7,200.00	\$0.00	\$7,200.00

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

Female-headed Households:

1	0	1
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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
2013	Emergency rehab work – new roof installed	



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1483 - ADA Accessibility-Oakwood Pool
Status: Completed 1/12/2015 12:00:00 AM
Location: 2047 E 36th St Lorain, OH 44055

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (Q3F)

National Objective: LMC

Initial Funding Date: 12/30/2013

Description:

Installation of ADA ramp and lift at Oakwood Pool.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,698.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$2,698.00
Total	Total			\$2,698.00	\$0.00	\$2,698.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,921	0
Black/African American:	0	0	0	0	0	0	332	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	25	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,992	1,432
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	4,277	1,432

Female-headed Households:

0 0 0 0 0 0

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	25
Low Mod	0	0	0	1,500
Moderate	0	0	0	2,000
Non Low Moderate	0	0	0	752
Total	0	0	0	4,277
Percent Low/Mod				82.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1484 - Public Park Upgrades
Status: Canceled 3/26/2015 11:47:27 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (Q3F) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Cityview, Central, Oakwood and Century Beach Harbor House equipment and facility upgrades.

Financing

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

Proposed Accomplishments

Public Facilities : 4
Total Population in Service Area: 563
Census Tract Percent Low / Mod: 79.40

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: 0011 - Code Enforcement
IDIS Activity: 1485 - Professional Services

Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 12/31/2013

Description:
 NIT with City of Lorain Health Dept.
 for Code Enforcement
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,662.15	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$16,662.15
Total:	Total			\$16,662.15	\$0.00	\$16,662.15

Proposed Accomplishments
 Housing Units : 1,500
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1486 - 746 Broadway Wall Repair
Status: Completed 1/12/2015 12:00:00 AM
Location: 746 Broadway Lorain, OH 44052-1806

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:

Repair of wall at 746 Broadway.
 This wall was adjacent to 770 Broadway which was demolished.
 During the demolition, the building next door received some damage.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,760.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$15,760.00
Total	Total			\$15,760.00	\$0.00	\$15,760.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
 Project: D006 - Rehab of Private Properties
 IDIS Activity: 1487 - 2905 Loretta Court
 Status: Completed 1/12/2015 12:00:00 AM
 Location: 2905 Loretta Ct Lorain, OH 44052-4468

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

Initial Funding Date: 12/31/2013

Description:
 Repair of toilet at 2905 Loretta Court
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$917.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$917.00
Total	Total			\$917.00	\$0.00	\$917.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0006 - Rehab of Private Properties
IDIS Activity: 1488 - 2926 Elyria Avenue

Status: Completed 1/12/2015 12:00:00 AM
Location: 2926 Elyria Ave Lorain, OH 44056-1333

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

National Objective: LMH

Initial Funding Date: 12/31/2013

Description:

Emergency rehab at 2926 Elyria Avenue (partial roof replacement, gutters & downspouts)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,952.00	\$0.00	\$0.00
		2012	B12MC390015		\$0.00	\$4,952.00
Total	Total			\$4,952.00	\$0.00	\$4,952.00

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

Female-headed Households:

1 0 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1489 - Downtown Improvements
Status: Completed 1/12/2015 12:00:00 AM
Location: 200 W Erle Ave Lorain, OH 44052-1606

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

National Objective: LMA

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,250.00	\$0.00	\$0.00
		2012	B12MC390016		\$0.00	\$3,250.00
Total	Total			\$3,250.00	\$0.00	\$3,250.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 5,501
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1498 - Central Park Upgrades
Status: Canceled 3/26/2015 11:46:59 AM
Location: 2800 Oakdale Ave Lorain, OH 44055-1056
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 07/15/2014

Description:

Supplies and installation of a 10 station FR Trail and installation of two (2) Hercules Diamond Basketball systems In Central Park. Census Tract 023300.

Financing

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

Proposed Accomplishments

Public Facilities: 100
Total Population in Service Area: 70,355
Census Tract Percent Low / Mod: 55.70

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: 0022 - Acquisition of Real Property
IDIS Activity: 1500 - Salaries, Fringes, Indirect Cost, Overhead
Status: Canceled 3/23/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 11/10/2014

Description:

Salaries, fringes, and overhead costs for acquisition of real property

Financing

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

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 70,355

Census Tract Percent Low / Mod: 55.70

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: 0023 - Disposition of Real Property
IDIS Activity: 1501 - Salaries, fringes, indirect cost, overhead
Status: Canceled 3/23/2015 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 11/10/2014

Description:

Salaries, fringes, and overhead costs associated with disposition of real property

Financing

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

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 70,355

Census Tract Percent Low / Mod: 55.70

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: 0023 - Disposition of Real Property
IDIS Activity: 1503 - Professional Services
Status: Canceled 3/25/2015 3:20:21 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 11/12/2014

Description:

Professional Services relating to disposition of real property

Financing

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

Proposed Accomplishments

People (General): 1
Total Population in Service Area: 70,355
Census Tract Percent Low / Mod: 55.70

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: 0023 - Disposition of Real Property
IDS Activity: 1504 - Property Management - Slum Blight
Status: Completed 3/24/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02)

National Objective: SBA

Initial Funding Date: 11/12/2014

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015			\$6,931.47	\$0.00
EN		2013	B13MC390016		\$112.52	\$6,931.47
		Pre-2015		\$4,785.20	\$0.00	\$0.00
PI		2014	B14MC390016		\$790.40	\$4,785.20
		Total	Total		\$902.92	\$11,716.67

Proposed Accomplishments

People (General): 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Costs associated with maintaining CDBG owned property in slum - blighted areas. i.e. the costs of mowing grass, removing trees, clean-up, utility bills, property taxes, etc.	



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PGM Year: 2014
Project: 0024 - Public Facilities & Improvements
IDIS Activity: 1506 - Salaries, Fringes, Indirect, Overhead
Status: Canceled 3/23/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA
Initial Funding Date: 11/12/2014
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 4,570
Census Tract Percent Low / Mod: 62.70

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1507 - Downtown Improvements
Status: Canceled 3/25/2015 3:19:29 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA
Initial Funding Date: 11/12/2014
Description:
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 4,570
Census Tract Percent Low / Mod: 62.70

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1508 - Fire Truck
Status: Completed 1/30/2015 12:00:00 AM
Location: 1350 Broadway Lorain, OH 44052-3412

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fire Station/Equipment (030) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:

Purchase of a 75' Smeal Aerial Apparatus to provide fire rescue service for LMI census tracts 223,224,229,232,233,235,240,241 and portions of 231 and 239. During calls to structure fires, this unit will also respond to all districts.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390016	\$350,000.00	\$0.00	\$0.00
Total	Total			\$350,000.00	\$350,000.00	\$350,000.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 57,865
 Census Tract Percent Low / Mod: 58.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During the time Pumper 1 was in service (May thru December), it went on 750 calls. Of these calls, 528 were in LMI areas which equals out to 70.33% served in LMI areas.	



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PGM Year: 2014
Project: 0024 - Public Facilities & Improvements
EDIS Activity: 1509 - City Hall Handicapped Accessibility
Status: Canceled 3/25/2015 3:19:11 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 11/12/2014

Description:
 Provide handicapped accessible entrances and upgrade existing entrances.
 Push button access to City Hall to be upgraded.

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

Proposed Accomplishments

Public Facilities : 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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0	0
<i>Income Category:</i>								
	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: 0024 - Public Facilities & Improvements
IDIS Activity: 1510 - Cityview Park Phase I
Status: Canceled 3/25/2015 3:18:53 PM
Location: 810 E 39th St Loraln, OH 44055-2318
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:

Phase I improvements to Cityview Park

Financing

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

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 1,770
Census Tract Percent Low / Mod: 71.20

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1511 - Cityview Park Phase II Improvements
Status: Cancelled 3/25/2015 3:18:27 PM
Location: 810 E 39th St Lorain, OH 44055-2318
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:
Phase II improvements to Cityview Park, which includes but is not limited to walkways
Financing

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

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 1,770
Census Tract Percent Low / Mod: 71.20

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1512 - Central Park Upgrades
Status: Canceled 3/24/2015 12:19:29 PM
Location: 2800 Oakdale Ave Lorain, OH 44055-1056
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:
Upgrades to Central Park facilities and equipment
Financing

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

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 3,265
Census Tract Percent Low / Mod: 77.60

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1513 - Century Beach Harbor House
Status: Canceled 3/24/2015 12:18:56 PM
Location: 1901 E Erie Ave Lorain, OH 44052-2311
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:

Upgrades to Century Beach Harbor House facility

Financing

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

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 10,140

Census Tract Percent Low / Mod: 53.00

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: 0024 - Public Facilities & Improvements
IDIS Activity: 1514 - Oakwood Park Phase I Improvements
Status: Canceled 3/24/2015 11:46:13 AM
Location: 2047 E 36th St Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/12/2014

Description:
 Improvements to Oakwood Park facilities and equipment
Financing

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

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,785
 Census Tract Percent Low / Mod: 54.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0024 - Public Facilities & Improvements
IDIS Activity: 1516 - Activity/Delivery
Status: Canceled 3/24/2015 12:16:48 PM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 11/12/2014

Description:
costs associated with overseeing public facility improvements
Financing

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

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 70,355
Census Tract Percent Low / Mod: 55.70

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: 0026 - Clearance & Demolition
EDIS Activity: 1517 - Salaries, Fringes, Indirect Cost, Overhead
Status: Canceled 3/23/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 11/12/2014

Description:

Salaries, fringes, indirect, and overhead costs to oversee clearance and demolition.

Financing

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

Proposed Accomplishments

Housing Units : 1

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: 0027 - Rehab of Private Properties
IDIS Activity: 1518 - Salaries, Fringes, Indirect Cost, Overhead
Status: Completed 3/23/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605

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

Initial Funding Date: 11/12/2014

Description:
 Salaries, fringes, indirect, and overhead cost to carryout rehab functions

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
		Pre-2015		\$37,582.72	\$0.00		\$0.00	
	EN	2009	B09MC390016		\$0.00		\$26,002.90	
		2013	B13MC390016			\$11,579.82		\$11,579.82
	PI	Pre-2015		\$16,990.71	\$0.00		\$0.00	
		2013	B13MC390016			\$0.00		\$6,302.76
		2014	B14MC390016			\$0.00		\$10,687.95
Total	Total			\$54,573.43	\$11,579.82		\$54,573.43	

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
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

FR03 - LORAIN



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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	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	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
2014	Emergency rehab of one home. Work done on HOME rehab projects after HOME funds were depleted.	



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PGM Year: 2014
Project: 0027 - Rehab of Private Properties
IDIS Activity: 1519 - 2144 East 30th Street (Emergency)
Status: Completed 1/30/2015 12:00:00 AM
Location: 2144 E 30th St Lorain, OH 44055-1921
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/12/2014

Description:

Emergency rehab at 2144 East 30th Street

Financing

COBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390016	\$4,535.00	\$0.00	\$4,535.00
Total	Total			\$4,535.00	\$0.00	\$4,535.00

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:	1		0		1			

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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
2014	emergency repairs to second floor bath	



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PGM Year: 2014
Project: 0027 - Rehab of Private Properties
IDIS Activity: 1520 - 746 Broadway Wall Repair
Status: Completed 3/24/2015 12:00:00 AM
Location: 746 Broadway Lorain, OH 44052-1806

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 11/12/2014

Description:

Repair of wall at 746 Broadway.
 This wall was adjacent to 770 Broadway which was demolished.
 During the demolition, the building next door received some damage.
 Balance paid out in 2014.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$3,000.00
Total	Total			\$3,000.00	\$0.00	\$3,000.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0027 - Rehab of Private Properties
IDIS Activity: 1521 - Gergely's Maintenance King
Status: Completed 3/24/2015 12:11:24 PM
Location: 947 Broadway Lorain, OH 44052-1988

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (1-4E)

National Objective: SBA

Initial Funding Date: 11/17/2014

Description:
 Commercial Facade Loan to Gergely's Maintenance King
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,000.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$12,000.00
Total	Total			\$12,000.00	\$0.00	\$12,000.00

Proposed Accomplishments

Businesses: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0027 - Rehab of Private Properties
IDIS Activity: 1522 - Scaramouch
Status: Completed 3/24/2015 12:00:00 AM
Location: 633 Broadway Lorain, OH 44052-1803

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 11/17/2014

Description:
 Commercial Facade Loan
 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
		2013	B13MC390016		\$0.00	\$2,000.00
Total	Total			\$2,000.00	\$0.00	\$2,000.00

Proposed Accomplishments

Businesses: 1
 Total Population in Service Area: 10,140
 Census Tract Percent Low / Mod: 53.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0027 - Rehab of Private Properties
IDIS Activity: 1523 - Activity/Delivery
Status: Completed 3/24/2015 12:15:45 PM
Location: 200 W Erie Ave Lorain, OH 44052-1605

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

Initial Funding Date: 11/12/2014

Description:
 Activity/delivery charges related to carrying out rehab activities
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$62.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$62.00
	PI	Pre-2015		\$52.00	\$0.00	\$0.00
		2014	B14MC390016			\$0.00
Total	Total			\$114.00	\$0.00	\$114.00

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



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PGM Year: 2014
 Project: 0033 - Economic Development
 IDIS Activity: 1524 - Salaries, Fringes, Indirect Cost, Overhead
 Status: Completed 2/24/2015 11:48:47 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 11/13/2014

Description:
 Salaries, fringes, indirect, and overhead costs associated with economic development

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$38,113.35	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$30,682.45
		2013	B13MC390016			\$7,241.19
	PI	Pre-2015		\$8,375.92	\$0.00	\$0.00
		2014	B14MC390016			\$0.00
Total	Total			\$46,489.27	\$7,241.19	\$46,489.27

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

Years	Accomplishment Narrative	# Benefiting
2014		



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PCN Year: 2014
 Project: 0033 - Economic Development
 IDIS Activity: 1525 - 108 Loan Repayment
 Status: Completed 3/24/2015 12:12:43 PM
 Location:

Objective:
 Outcome:
 Matrix Code: Planned Repayment of Section 108
 Loan Principal (19F) National Objective:

Initial Funding Date: 03/13/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$328,164.50	\$0.00	\$0.00
CDBG	RL	2014	B14MC390015		\$328,164.50	\$328,164.50
Total	Total			\$328,164.50	\$328,164.50	\$328,164.50

Proposed Accomplishments

Actual Accomplishments

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



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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: 2014
Project: 0033 - Economic Development
IDIS Activity: 1526 - CIP State URL Debt Service
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1608

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Other Commercial/Industrial Improvements (17D)

National Objective: LMA

Initial Funding Date: 01/06/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$165,000.00	\$0.00	\$0.00
		2015	B13MC390016		\$165,000.00	\$165,000.00
Total	Total			\$165,000.00	\$165,000.00	\$165,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,295
 Census Tract Percent Low / Mod: 78.45

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1528 - Professional Services
Status: Canceled 3/26/2015 11:31:31 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 11/13/2014

Description:

Financing

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

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 70,355
Census Tract Percent Low / Mod: 55.70

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: 0033 - Economic Development
EDIS Activity: 1529 - Activity/Delivery
Status: Completed 3/26/2015 11:32:47 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$436.76	\$0.00	\$0.00
		2013	B13MC390015		\$96.00	\$436.76
	PI	Pre-2015		\$43.00	\$0.00	\$0.00
		2014	B14MC390015		\$0.00	\$43.00
Total	Total			\$479.76	\$96.00	\$479.76

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0029 - Public Services
IDIS Activity: 1590 - Salaries, Fringes, Indirect Cost, Overhead
Status: Canceled 3/26/2015 11:19:42 AM
Location: 200 W Erle Ave Lorain, OH 44052-1605
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 11/14/2014

Description:

Financing

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

Proposed Accomplishments

People (General): 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0029 - Public Services
IDIS Activity: 1531 - Fair Housing Services
Status: Canceled 3/26/2015 11:19:28 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
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: 11/13/2014

Description:

Financing

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

Proposed Accomplishments

People (General) : 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



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Total: 0 0 0 0 0 0 0 0
 Female-headed Households: 0 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
 Project: 0030 - Administration
 IDIS Activity: 1533 - Salaries, Fringes, Indirect Cost, Overhead
 Status: Completed 3/26/2015 11:19:06 AM
 Location:

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

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$153,751.13	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$57,319.82
		2011	B11MC390016		\$0.00	\$763.11
		2013	B13MC390016		\$34,209.01	\$95,668.20
	PI	Pre-2015		\$44,465.53	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$44,465.53
Total	Total			\$198,216.66	\$34,209.01	\$198,216.66

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total:					0	0	0	0
Female-headed Households:					0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low			0					
Low Mod			0					
Moderate			0					
Non Low Moderate			0					
Total	0	0	0	0				
Percent Low/Mod								

Annual Accomplishments

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



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PGM Year: 2014
Project: 0030 - Administration
IDIS Activity: 1534 - Citizens Participation
Status: Canceled 3/24/2015 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

Initial Funding Date: 11/13/2014

Description:

Financing

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

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	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							

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2014
 Project: 0030 - Administration
 IDIS Activity: 1535 - Legal Advertising
 Status: Completed 3/26/2015 11:18:32 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Public Information (21C) National Objective:

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	Pre-2015		\$414.00	\$0.00	\$0.00
		2013	B13MC390015		\$414.00	\$414.00
Total	Total			\$414.00	\$414.00	\$414.00

Proposed Accomplishments

Actual Accomplishments

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



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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: 2014
 Project: 0021 - HOME Admin
 IDIS Activity: 1536 - Salaries, Fringes, Indirect Cost, Overhead
 Status: Completed 3/23/2015 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: HOME Admin/Planning Costs of PJ (not part of 5% Admin cap) (19A)
 National Objective:

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$39,782.37	\$0.00	\$0.00
		2013	B13MC390016		\$21,781.99	\$39,782.37
	PI	Pre-2015		\$7,226.84	\$0.00	\$0.00
		2014	B14MC390016			\$7,226.84
Total	Total			\$47,009.21	\$21,781.99	\$47,009.21

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2014
 Project: 0031 - Planning & Management
 IDIS Activity: 1537 - Salaries, Fringes, Indirect Cost, Overhead
 Status: Completed 3/23/2015 10:40:52 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$546.81	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$546.81
Total	Total			\$546.81	\$0.00	\$546.81

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0	0	0
Total:	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: 2014
Project: 0032 - Code Enforcement
IDIS Activity: 1538 - Salaries, Fringes, Indirect Cost, Overhead
Status: Completed 3/24/2015 3:26:41 PM
Location: 200 W Erie Ave Lorain, OH 44052-1605

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$109,738.65	\$0.00	\$0.00
		2013	B13MC390015		\$11,557.91	\$108,738.65
	PI	Pre-2015		\$26,508.36	\$0.00	\$0.00
		2014	B14MC390015			\$21,816.38
Total	Total			\$136,245.01	\$33,374.29	\$136,245.01

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 39,495
 Census Tract Percent Low / Mod: 64.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0032 - Code Enforcement
IDIS Activity: 1539 - Contractual Services
Status: Canceled 3/24/2015 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1605
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 11/13/2014

Description:

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

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 34,625
Census Tract Percent Low / Mod: 63.60

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: 0032 - Code Enforcement
 IDIS Activity: 1540 - Education
 Status: Completed 3/24/2015 3:27:37 PM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 11/13/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$623.99	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$623.99
Total	Total			\$623.99	\$0.00	\$623.99

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PCN Year: 2014
 Project: 0032 - Code Enforcement
 IDIS Activity: 1541 - Activity/Delivery
 Status: Completed 3/24/2015 3:27:15 PM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 11/13/2014

Description:

Financing		Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,003.45	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$1,003.45
	PI	Pre-2015		\$39.82	\$0.00	\$0.00
		2014	B14MC390016			\$39.82
Total	Total			\$1,043.27	\$0.00	\$1,043.27

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years: 2014
 Accomplishment Narrative

Benefiting



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PGM Year: 2014
Project: 0023 - Disposition of Real Property
IDIS Activity: 1542 - Property Management - Low/Mod
Status: Completed 3/24/2015 12:00:00 AM
Location: 1888 E 31st St Lorain, OH 44055-1774

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02) **National Objective:** LMA

Initial Funding Date: 11/14/2014

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	PI	2014	B14MC390016	\$219.94	\$0.00	\$0.00
Total	Total			\$219.94	\$0.00	\$218.84

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 3,295
 Census Tract Percent Low / Mod: 78.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Costs associated with maintaining CDBG owned property in low/mod areas, i.e. the costs of mowing grass, removing trees, clean-up, utility bills, property taxes, etc.	



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PGM Year: 2014
 Project: 0033 - Economic Development
 IDIS Activity: 1543 - Gergely's Maintenance King
 Status: Completed 3/24/2015 12:00:00 AM
 Location: 947 Broadway Lorain, OH 44052-1988

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 11/14/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$30,000.00
Total	Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,675
 Census Tract Percent Low / Mod: 69.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
 Project: 0033 - Economic Development
 IDIS Activity: 1545 - Little Devil Cupcakery
 Status: Open
 Location: 3819 Oberlin Ave Lorain, OH 44053-2836

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 01/06/2015

Description:
 Business loan to Little Devil Cupcakery to start up a new bakery

Financing	Fund Type	Grant Year	Grant	Funded Amount		Drawn in Program Year		Drawn Thru Program Year	
							\$0.00		\$0.00
CDBG	RL	Pre-2015			\$17,500.00				\$5,300.00
		2014	B14MC390016				\$5,300.00		\$5,300.00
Total	Total				\$17,500.00		\$5,300.00		\$5,300.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	3	0
Total:	0	0	0	0	0	0	3	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	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments		# Benefiting
Years	Accomplishment Narrative	
2014		
2015	Opened new business and created one permanent full-time position and one part-time position in 2015.	



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PGM Year: 2014
 Project: 0033 - Economic Development
 IDIS Activity: 1546 - LDC-503 Development Program
 Status: Completed 3/24/2015 12:04:58 PM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
 Outcome: Affordability
 Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 01/13/2015

Description:

Financing				Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	Fund Type	Grant Year	Grant			
CDBG	RL	Pre-2015		\$25,772.69	\$0.00	\$0.00
		2014	B14MC390016	\$25,772.69	\$25,772.69	\$25,772.69
Total	Total					

Proposed Accomplishments

Businesses: 2
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Med: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1559 - City Hall ADA Accessible Doors

Status: Canceled 2/18/2016 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement
 (General) (03)

National Objective: LMC

Initial Funding Date: 03/27/2015

Description:
 Installation of ADA accessible doors at the main entrance of City of Lorain City Hall
Financing

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

Proposed Accomplishments

Public Facilities : 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

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	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: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1560 - Cityview Park
Status: Completed 2/18/2016 12:00:00 AM
Location: 810 E 39th St Lorain, OH 44055-2318

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 03/27/2015

Description:
 Installation of new Playsense Design; Omnispin Spinner; and Oodle Swing.
 The installation of these three items together also makes the park ADA compliant/accessible.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$37,026.57	\$0.00	\$0.00
		2009	B09MC390016		\$35,953.00	\$35,953.00
		2013	B13MC390016		\$0.00	\$0.00
Total	Total			\$37,026.57	\$35,953.00	\$35,953.00

Proposed Accomplishments

Public Facilities : 1
 Total Population In Service Area: 2,475
 Census Tract Percent Low / Mod: 71.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Installation of new Playsense Design; Omnispin Spinner; and Oodle Swing. The installation of these three items together also makes the park ADA compliant	



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1581 - Oakwood Park
Status: Open
Location: 2047 E 36th St. Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 03/27/2015

Description:
 Oakwood Park: playground equipment, baseball diamonds, and ADA restrooms and other amenities.
 Currently in the planning phase of this activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$100,000.00	\$0.00	\$0.00
		2013	B13MC390016		\$12,443.50	\$12,443.50
Total	Total			\$100,000.00	\$12,443.50	\$12,443.50

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,785
 Census Tract Percent Low / Mod: 54.04

Annual Accomplishments

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



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PGM Year: 2015
 Project: 0001 - Public Facilities and Improvement
 IDIS Activity: 1562 - Lakeview South
 Status: Open
 Location: 1800 W Erie Ave Lorain, OH 44052-1250

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 03/27/2015

Description:
 Lakeview South: Installation of sidewalks around the perimeter of the park for accessibility purposes.
 Removal of trees by City employees in order to install sidewalks (force account).

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN		Pre-2015		\$95,000.00	\$0.00	\$0.00
			2013	813MC390016		\$0.00	\$0.00
Total	Total				\$95,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

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



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PGM Year: 2015
 Project: 0001 - Public Facilities and Improvement
 IDIS Activity: 1563 - Century Beach Harbor House ADA Restroom Upgrade
 Status: Open
 Location: 1901 E Erie Ave Lorain, OH 44052-2311

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 09/09/2015

Description:

Century Beach: Upgrade restrooms to meet ADA compliance.
 Currently in the planning stages of this activity.
 Hired a architecture to develop drawings for the ADA restrooms and bids.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$55,000.00	\$0.00	\$0.00
	EN	2009	809MC390016		\$1,500.00	\$1,500.00
		2013	813MC380016		\$5,566.24	\$5,566.24
Total	Total			\$55,000.00	\$7,066.24	\$7,066.24

Proposed Accomplishments

Public Facilities : 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

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PGM Year: 2015
 Project: 0002 - Planning
 IDIS Activity: 1564 - Annual Action Plan/Five Year Consolidated Plan
 Status: Completed 2/10/2016 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 04/27/2015

Description:
 Contract with Wade Trim to prepare City of Lorain's 5 year plan and annual action plan
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$36,900.00	\$0.00	\$0.00
CDBG	EN	2009	B09MC390016		\$4,474.35	\$4,474.35
		2011	B11MC390016		\$1,034.08	\$1,034.08
		2013	B13MC390016		\$31,391.57	\$31,391.57
Total	Total			\$36,900.00	\$36,900.00	\$36,900.00

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2015
 Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
 IDIS Activity: 1566 - Admin Legal Advertising
 Status: Open
 Location:

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

Initial Funding Date: 09/01/2015

Description:
 Required advertising to administer CDBG program
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016	\$1,550.60	\$1,550.60	\$1,550.60
		2015	B15MC390016	\$2,000.00	\$1,788.40	\$1,788.40
Total	Total			\$4,000.00	\$3,339.00	\$3,339.00

Proposed Accomplishments

Actual Accomplishments

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

Female-headed Households: 0

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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: 2015
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1567 - Admin. Salaries, Fringes, & Other Costs
Status: Open
Location:

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

Initial Funding Date: 09/01/2015

Description:
 Salaries, fringes, and other costs to administer the CDBG program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,500.00	\$0.00	\$0.00
		2009	B09MC390016		\$736.10	\$736.10
	2015	B15MC390016	\$211,939.50	\$113,210.07	\$113,210.07	
	PI	Pre-2015		\$112,169.42	\$0.00	\$0.00
Total	Total			\$325,598.92	\$113,946.17	\$113,946.17

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1569 - Rehab Activity/Delivery
Status: Completed 2/4/2016 12:00:00 AM
Location: 1046 W 18th St Lorain, OH 44062-3824

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

Initial Funding Date: 10/30/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$451.21	\$0.00	\$0.00
Total	Total			\$451.21	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0	0
Female-headed Households:	3		0		3			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Activity/Delivery costs associated with the emergency rehab program. Funds spent on recording mortgage satisfactions for paid off CDBG rehab loans and printing costs for brochures for the new emergency rehab program.	



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PGM Year: 2015
 Project: 0001 - Public Facilities and Improvement
 IDIS Activity: 1570 - Boys and Girls Club Sport Court
 Status: Open
 Location: 4111 Pearl Ave Lorain, OH 44055-2523

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMC

Initial Funding Date: 09/01/2015

Description:

Purchase and installation of a Versacourt multi-sport court (basketball, tennis, shuffleboard, and pickle ball) in the parking lot of the Boys and Girls Club Oakwood site.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,820.00	\$0.00	\$0.00
Total	Total			\$21,820.00	\$0.00	\$0.00

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	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							
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	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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FGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1571 - LPD Emergency Operations Center
Status: Open
Location: 100 W Erie Ave Lorain, OH 44052-1646

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03) **National Objective:** LMA

Initial Funding Date: 09/02/2015

Description:

The goal, objectives and activities of the EOC is to provide senior city personnel an area to gather and share important information that could affect the community. This area would provide a central location for all decision makers to gather, plan and direct operations; collect data; process important information; analyze this information so that it can be disseminated, and then re-evaluated; and to manage critical incidents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$46,230.00	\$0.00	\$0.00
Total	Total			\$46,230.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 64,000
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

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



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PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1572 - 1239 W. 15th_Klingshirn
 Status: Open
 Location: 1239 W 15th St Lorain, OH 44052-3901

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

Initial Funding Date: 10/30/2015

Description:
 Roof replacement for Klingshirn at 1239 West 15 Street In Ward 7.
 Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL	Pre-2015		\$9,230.03	\$0.00	\$0.00
Total	Total			\$9,230.03	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Mr. Klingshim's roof was replaced due to water coming into the home.	



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PGM Year: 2015
Project: 0006 - Economic Development
IDIS Activity: 1573 - Rosewood Banquet Hall and Catering
Status: Open
Location: 4493 Oberlin Ave Lorain, OH 44053-3110

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 10/28/2015

Description:
 acquisition of land, building, and equipment for use as a banquet hall and catering company.
 Site was previously used for the same purpose.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$120,089.74	\$0.00	\$0.00
Total	Total			\$120,089.74	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 6

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							
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	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
2015		



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1574 - 1881 East 37 Street_Caban
Status: Open
Location: 1881 E 37th St PPN# 03-00-100-102-020 Lorain, OH 44055-2507
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 Roof Replacement at 1881 East 37 Street for Kathy Caban under the Emergency Home Repair Program (EHR).

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$7,405.03	\$0.00	\$0.00
Total	Total			\$7,405.03	\$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:	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:	1		0		1			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Assisted a single homeowner with a roof replacement in a targeted LMI area.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1575 - 5780 West Erie Avenue Lot 43_Caudill
Status: Open
Location: 5780 W Erie Ave Lot 43 PPN# 02-03-002-102-003 Lorain, OH 44053-1643
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 Gas Line replacement and hot water replacement at 5780 West Erie Avenue, Lot 43.
 The home of Betty Caudill is a emergency home repair.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$3,057.53	\$0.00	\$0.00
Total	Total			\$3,057.53	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Completed a gas line and hot water tank replacement at 5780 West Erie Avenue, Lot 43.	



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PGM Year: 2015
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1576 - Contractual Services
Status: Open
Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/28/2015

Description:

Admin costs to administer CDBG program.
 Costs include mailing machine lease & postage, Loan program annual maintenance fee, etc.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$3,000.00	\$2,271.75	\$2,271.75
Total	Total			\$3,000.00	\$2,271.75	\$2,271.75

Proposed Accomplishments

Actual Accomplishments

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



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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: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1577 - 420 Haddam Drive_Yakovich

Status: Open
Location: 420 Haddam Dr PPN# 03-00-046-104-011 Lorain, OH 44052-2531
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 420 Haddam Drive, Lorain, OH for Emergency Home Repair for his roof.
 This will be a complete tear off.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL	Pre-2015		\$7,230.02	\$0.00	\$0.00
Total	Total			\$7,230.02	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Funding a roof tear for 420 Haddam Drive in the City of Lorain(Yakovich).	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1578 - 637 Brownell Avenue_Gatewood
Status: Open
Location: 637 Brownell Ave PPN# 02-02-026-110-003 Lorain, OH 44052-1357
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 Emergency Home Repair assistance provided at 637 Brownell Avenue for Gatewood. The repairs consisted of a gasline and foundation repair.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$8,730.02	\$0.00	\$0.00
Total	Total			\$8,730.02	\$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:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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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
2015	Repairs to the foundation and gas line at 637 Brownell Avenue, Lorain in Ward 7 for Gatewood.	



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PGM Year: 2015
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1579 - Admin. Activity/Delivery
Status: Open
Location:

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

Initial Funding Date: 10/28/2015

Description:
 General activity delivery costs (credit reporting monthly fees) associated with administering the Block Grant program.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
		Pre-2015		\$500.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC390016		\$500.00	\$500.00
		2015	B15MC390016	\$1,000.00	\$282.06	\$282.06
Total	Total			\$1,500.00	\$782.06	\$782.06

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	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							

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1580 - Code Enforcement Activity/Delivery
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:
 Activity delivery costs associated with administering the Code Enforcement program.
 Costs include education, supplies, petroleum, etc.
 for inspectors.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,500.00	\$0.00	\$0.00
		2013	B13MC390016		\$3,046.31	\$3,046.31
		2015	B15MC390016	\$3,800.00	\$824.18	\$824.18
Total	Total			\$11,300.00	\$3,872.49	\$3,872.49

Proposed Accomplishments

Total Population in Service Area: 54,475
 Census Tract Percent Low / Mod: 61.84

Annual Accomplishments

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



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PGM Year: 2015
Project: 0015 - Public Services
IDIS Activity: 1581 - Fair Housing
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (05J) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2009	B09MC390016	\$54,000.00	\$0.00	\$0.00
Total	Total			\$54,000.00	\$483.40	\$483.40

Proposed Accomplishments

People (General) : 5
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Med: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	one fair housing complaint filed and handled. public outreach and information provided to all citizens of Lorain.	



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PGM Year: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1582 - Code Enforcement Vehicles

Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 12/09/2015

Description:

Purchase of 2 Chevy Equinox vehicles for use in administering the Code Enforcement program pursuant to 570.207(b)(1)(iii) in targeted areas as described in the Action Plan/Con Plan.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390016	\$23,992.56	\$0.00	\$0.00
	PI	Pre-2015		\$22,500.64	\$0.00	\$0.00
Total	Total			\$46,493.20	\$23,992.56	\$23,992.56

Proposed Accomplishments

Total Population in Service Area: 54,475
 Census Tract Percent Low / Mod: 61.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	cars used for one month time period in 2015.	



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PGM Year: 2015
Project: 0025 - Disposition of Property - 1050 Reid Avenue
IDIS Activity: 1583 - 1050 Reid Avenue
Status: Completed 2/4/2016 12:00:00 AM
Location: 1050 Reid Ave Lorain, OH 44052-1962
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:
 Legal advertising as required by ORC for the lease of 1050 Reid Avenue (Head Start).
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$873.50	\$0.00	\$0.00
		2013	B13MC390016		\$873.50	\$673.50
Total	Total			\$873.50	\$873.50	\$673.50

Proposed Accomplishments
 People (General): 300
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	legal ad to solicit bids to lease city building at 1050 Reid Avenue	



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PGM Year: 2015
Project: 0008 - Economic Development
IDIS Activity: 1584 - Econ. Devel. Activity/Delivery
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 10/28/2015

Description:
 Activity/Delivery costs associated with loans made with Block Grant funds (mortgage filings, satisfaction filings, title searches, etc.)
 (RD)

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390015	\$5,000.00	\$64.00	\$64.00
Total	Total			\$5,000.00	\$64.00	\$64.00

Proposed Accomplishments
 Jobs : 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							



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Female-headed Households:			0	0	0
<i>Income Category:</i>	<i>Owner</i>	<i>Renter</i>	<i>Total</i>	<i>Person</i>	
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: 2015
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1585 - Computers

Status: Completed 2/10/2016 12:00:00 AM
Location:

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

Initial Funding Date: 10/28/2015

Description:
 Purchase of computers for Housing & Planning
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$12,545.91	\$0.00	\$0.00
Total	Total			\$12,545.91	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
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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: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1586 - Public Facilities Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 10/28/2015

Description:
 Salaries, fringes, and other costs associated with administering the public facility Improvements.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$500.00	\$0.00	\$0.00
		2015	B15MC390016	\$23,556.80	\$946.45	\$946.45
Total	Total			\$24,056.80	\$946.45	\$946.45

Proposed Accomplishments
 Public Facilities : 4
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	started and completed work at Cityview and Central Parks. Began the process of obtaining bids and awarding contracts for the work at South Lakeview and Century Beach Harbor House. Oakwood Park master plan contract awarded and work began which included architectural design and engineering services.	



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PGM Year: 2015
 Project: 0008 - Economic Development
 IDIS Activity: 1587 - Econ. Devel. Salaries, Fringes, & Other Costs
 Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 10/28/2015

Description:
 Salaries, fringes, and other costs associated with economic development activities (RD)

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$1,500.00	\$0.00	\$0.00
	2013	B13MC390016		\$1,500.00	\$1,500.00
	2015	B15MC390016	\$8,943.40	\$7,653.76	\$7,653.76
Total	Total		\$10,443.40	\$9,153.76	\$9,153.76

Proposed Accomplishments
 Jobs : 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							



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Female-headed Households:			0	0	0
<i>Income Category:</i>	<i>Owner</i>	<i>Renter</i>	<i>Total</i>	<i>Person</i>	
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: 2015
Project: 0026 - Section 108 Loan Repayment
RDIS Activity: 1588 - Section 108 Loan Repayment
Status: Completed 2/10/2016 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
 Loan Principal (19F) **National Objective:**

Initial Funding Date: 10/28/2015

Description:
 required repayment of Section 108 loans utilizing the Section 108 Custodial account
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SI	2015	B15MC390016	\$335,409.91	\$0.00	\$0.00
Total	Total			\$335,409.91	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

Income Category:

Owner Renter Total Person

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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: 2015
Project: 0012 - Downtown Surveillance Program
IDIS Activity: 1589 - Video Cameras
Status: Open
Location: 100 W Erle Ave Lorain, OH 44052-1646
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (051) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:
 Video security camera installation on 3 buildings in downtown Lorain (RD) from 313-404 Broadway Avenue
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$27,268.00	\$0.00	\$0.00
Total	Total			\$27,268.00	\$0.00	\$0.00

Proposed Accomplishments
 People (General) : 2,000
 Total Population in Service Area: 3,675
 Census Tract Percent Low / Mod: 69.52

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



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PGM Year: 2015
Project: 0015 - Public Services
IDIS Activity: 1590 - Public Services Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:
 Salaries, fringes, and other costs associated with public services programs/projects (RD)
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,904.08	\$0.00	\$0.00
		2015	B13MC390016		\$12,046.05	\$12,046.05
Total	Total			\$19,904.08	\$12,046.05	\$12,046.05

Proposed Accomplishments
 People (General) : 2,000
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Years	Accomplishment Narrative	# Benefiting
2015	One Fair Housing complaint filed and handled. Community outreach and general information was provided to people with housing questions. Began the process of planning a Fair Housing Conference, a Fair Housing Poster Contest, and a Fair Housing Testers Program.	



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PGM Year: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1591 - Code Enforcement Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:
 Salaries, fringes, and other costs associated with administering the code enforcement program.
 (RD)

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
			2015	815MC390016	\$150,507.00	\$113,235.71	\$113,235.71
Total	Total				\$151,907.00	\$113,235.71	\$113,235.71

Proposed Accomplishments
 Housing Units: 365
 Total Population in Service Area: 54,475
 Census Tract Percent Low / Mod: 61.84

Annual Accomplishments		# Benefiting
Years	Accomplishment Narrative	
2015	Code Enforcement Inspections relative to point of sale	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1592 - Rehab Salaries, Fringes, & Other Costs
Status: Completed 2/4/2016 12:00:00 AM
Location: 2144 E 30th St Lorain, OH 44055-1921

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

National Objective: LMH

Initial Funding Date: 10/29/2015

Description:

Salaries, fringes, and other costs associated with payroll expenses paid in January for work performed in 2014 on emergency rehab projects.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$3,215.74	\$0.00	\$0.00
Total	Total			\$3,215.74	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	3	0	0	0	3	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:	2	1	0	0	2	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0	0
Female-headed Households:	5		0		5			

Income Category:

Owner	Renter	Total	Person
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Extremely Low	4	0	4	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Payout for Dennis Pastron at retirement. Payout based on work completed in 2014.	



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PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1593 - 3811 Clifton Avenue_Parks

Status: Open
 Location: 3811 Clifton Ave PPN# 03-00-10-114-064 Lorain, OH
 44055-2363

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

National Objective: LMH

Initial Funding Date: 12/09/2015

Description:

The replacement of a furnace at 3811 Clifton Avenue.
 The home of Geneva Parks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$4,211.81	\$0.00	\$0.00
Total	Total			\$4,211.81	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 2

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:	2	0	0	0	2	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:

Total	1	0	1
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	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
2015	Installation of new furnace for Parks. Current furnace is not working.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1594 - 1064 West 9th Street_Miller
Status: Open
Location: 1064 W 9th St PPN# 02-01-006-115-039 Lorain, OH 44052-1570

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/09/2015

Description:

The repair of a porch for the installation of a handicap accessible wheel chair ramp at 1064 West 9th Street. The home of John Miller.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$1,747.58	\$0.00	\$0.00
Total	Total			\$1,747.58	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Install a wheel chair ramp at 1064 West 9 Street and repair porch for increased access.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1595 - 127 East 35 Street_Walker

Status: Open
Location: 127 E 35th St PPN#03-00-098-129-018 Lorain, OH 44055-1221
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (1AA) **National Objective:** LMH

Initial Funding Date: 12/09/2015

Description:
 Rehabilitation of 127 East 35 Street in Lorain specifically the installation of a furnace and electrical upgrade of Walker

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$4,611.75	\$0.00	\$0.00
Total	Total			\$4,611.75	\$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:	0	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	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:	5	0	0	0	5	0	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	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Rehabilitation of 127 East 35 Street (Walker). Repair electrical and installation of a new furnace.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1596 - 2451 East 41 Street_Dorio
Status: Open
Location: 2451 E 41st St #PPN 03-00-079-103-024 Lorain, OH 44055-2819

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

Initial Funding Date: 12/09/2015

Description:
 2451 East 41 Street in Lorain a roof replacement and gutters for Dorio.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$3,089.64	\$0.00	\$0.00
Total	Total			\$3,089.64	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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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
2015	Roof replacement at 2415 East 41 Street in Lorain.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1597 - 1875 East 30 Street_Aponte

Status: Open
Location: 1875 E 30th St #PPN 03-00-095-102-032 Lorain, OH 44055-1807

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

National Objective: LMH

Initial Funding Date: 12/09/2015

Description:

Replace a furnace at 1875 East 30 Street in Lorain (Aponte).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$3,011.75	\$0.00	\$0.00
Total:	Total			\$3,011.75	\$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:	1		0		1			



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CDBG Activity Summary Report (GPR) for Program Year 2015
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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
2015	Replacement of a furnace at 1875 East 30 Street	



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PGM Year: 2015
 Project: 0009 - City of Lorain - Land Reutilization
 IDIS Activity: 1600 - Disposition Salaries, Fringes, and Other Costs

Status: Open Objective: Create suitable living environments
 Location: 200 W Erie Ave Lorain, OH 44052-1606 Outcome: Sustainability
 Matrix Code: Disposition (02) National Objective: LMA

Initial Funding Date: 12/09/2015

Description:
 Salaries, fringes, and other costs associated with the vacant land sales (RD).
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$4,213.57	\$0.00	\$0.00
CDBG	EN	2013	B13MC390016		\$3,304.69	\$3,304.69
		2015	B15MC390016	\$35,786.43	\$0.00	\$0.00
Total	Total			\$40,000.00	\$3,304.69	\$3,304.69

Proposed Accomplishments
 People (General) : 50
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	began the process of selling vacant lots throughout the City of Lorain. Received application fees and purchase price fees. Sold and prepared transfer paperwork for 6 people.	



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Total Funded Amount:	\$7,261,171.12
Total Drawn Thru Program Year:	\$8,281,714.91
Total Drawn In Program Year:	\$1,573,056.64

PR 06

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

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IDIS

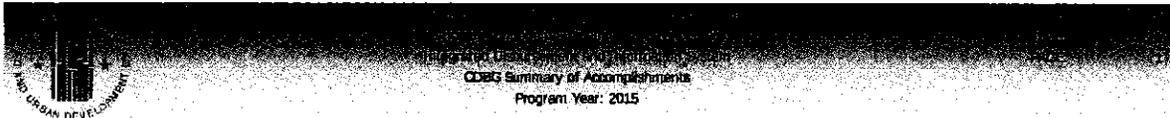
Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2015 1	Public Facilities and Improvement	CDBG	\$650,000.00	\$468,900.67	\$71,720.49	\$397,180.18	\$71,720.49
2	Planning	CDBG	\$36,900.00	\$37,349.40	\$36,900.00	\$449.40	\$36,800.00
3	CDBG Building, Housing and Planning Department (CDBG Administration)	CDBG	\$330,918.16	\$346,644.83	\$230,578.22	\$116,066.61	\$230,578.22
4	Fair Housing	CDBG	\$19,804.86	\$0.00	\$0.00	\$0.00	\$0.00
5	Planning	CDBG	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Code Enforcement	CDBG	\$210,000.00	\$209,700.20	\$163,601.40	\$46,098.80	\$163,601.40
7	Public Facilities Improvement	CDBG	\$207,205.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Economic Development	CDBG	\$70,000.00	\$135,533.14	\$120,307.50	\$6,225.64	\$129,307.50
9	City of Lorain - Land Reutilization	CDBG	\$50,000.00	\$40,000.00	\$1,304.69	\$38,695.31	\$1,304.69
10	Lead-Based Paint/Lead Hazards Testing/Abatement	CDBG	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Boys and Girls Club Basketball/Tennis Court Oakwood Club	CDBG	\$21,820.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Downtown Surveillance Program	CDBG	\$27,268.00	\$27,268.00	\$0.00	\$27,268.00	\$0.00
13	Lorain Police Department Emergency Operations Center	CDBG	\$46,230.00	\$0.00	\$0.00	\$0.00	\$0.00
14	Lorain Development Corporation	CDBG	\$50,000.00	\$34,289.90	\$0.00	\$34,289.90	\$0.00
15	Public Services	CDBG	\$273,883.27	\$73,904.08	\$12,529.45	\$61,374.63	\$12,529.45
16	Debt Services CIP	CDBG	\$253,000.00	\$253,000.00	\$0.00	\$253,000.00	\$0.00
17	Accessibility Program	CDBG	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Sidewalk Repair (Target Areas)	CDBG	\$114,000.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Emergency Home Repair	CDBG	\$90,146.94	\$58,593.87	\$28,398.98	\$30,194.89	\$28,398.98
20	Revolving Loan Fund - CDBG	CDBG	\$443,272.70	\$0.00	\$0.00	\$0.00	\$0.00
21	HOME Building, Housing and Planning Department (HOME Administration)	HOME	\$13,131.00	\$0.00	\$0.00	\$0.00	\$0.00
22	HOME Community Housing Development Organization (CHDO) Set-Aside	CDBG	\$19,696.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn In Report Year
2015 23	Downpayment Assistance	City of Lorain Down Payment Assistance (2015/2016); HOME - \$98,480	\$98,480.00	\$0.00	\$0.00	\$0.00	\$0.00
24	1881 East 37_Caban	Roof Replacement at 1881 East 37 Street, the home of Kathy Caban	\$5,675.00	\$0.00	\$0.00	\$0.00	\$0.00
25	Disposition of Property - 1050 Reid Avenue	Legal ad as required by ORC to sale or lease city-owned property.	\$673.50	\$673.50	\$673.50	\$0.00	\$673.50
26	Section 108 Loan Repayment		\$0.00	\$335,409.91	\$0.00	\$335,409.91	\$0.00



LORAIN

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	2	\$0.00	2	\$0.00
	Disposition (02)	1	\$3,304.69	12	\$1,576.42	13	\$4,881.11
	Clearance and Demolition (04)	0	\$0.00	4	\$0.00	4	\$0.00
	Total Acquisition	1	\$3,304.69	18	\$1,576.42	19	\$4,881.11
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	0	\$0.00	5	\$0.00	5	\$0.00
	CI Infrastructure Development (17B)	0	\$0.00	3	\$0.00	3	\$0.00
	Other Commercial/Industrial Improvements (17D)	1	\$165,000.00	1	\$0.00	2	\$165,000.00
	ED Direct Financial Assistance to For-Profits (18A)	4	\$146,907.50	6	\$96.00	10	\$146,903.50
	ED Technical Assistance (18B)	0	\$0.00	9	\$33,013.88	9	\$33,013.88
	Total Economic Development	5	\$311,907.50	24	\$33,109.88	29	\$344,917.38
Housing	Rehab; Single-Unit Residential (14A)	10	\$24,732.03	15	\$11,579.82	25	\$38,311.85
	Rehabilitation Administration (14H)	0	\$0.00	5	\$3,666.95	5	\$3,666.95
	Code Enforcement (15)	3	\$163,601.40	4	\$33,374.29	7	\$196,975.69
	Total Housing	13	\$188,333.43	24	\$48,621.06	37	\$236,954.49
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	3	\$946.45	6	\$0.00	9	\$946.45
	Parks, Recreational Facilities (03F)	3	\$19,509.74	4	\$51,264.30	7	\$70,774.04
	Fire Station/Equipment (03C)	0	\$0.00	1	\$350,000.00	1	\$350,000.00
	Total Public Facilities and Improvements	6	\$20,456.19	11	\$401,264.30	17	\$421,720.49
Public Services	Public Services (General) (05)	1	\$12,046.05	3	\$0.00	4	\$12,046.05
	Crime Awareness (05I)	1	\$0.00	0	\$0.00	1	\$0.00
	Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)	1	\$483.40	1	\$0.00	2	\$483.40
	Total Public Services	3	\$12,529.45	4	\$0.00	7	\$12,529.45
General Administration and Planning	HOME Admin/Planning Costs of PJ (not part of 5% Admin cap) (19A)	0	\$0.00	1	\$21,781.99	1	\$21,781.99
	Planning (20)	0	\$0.00	4	\$36,900.00	4	\$36,900.00
	General Program Administration (21A)	4	\$230,578.22	3	\$34,209.01	7	\$264,787.23
	Public Information (21C)	0	\$0.00	2	\$414.00	2	\$414.00



Integrated Procurement and Information System
ODEG Summary of Accomplishments
 Program Year: 2015

Activity Group	Activity Category	LORAIN				Program Year Count	Total Activities Disbursed
		Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed		
General Administration and Planning	Total General Administration and Planning	4	\$230,578.22	10	\$93,305.00	14	\$323,883.22
Other	ODEG Non-profit Organization Capacity Building (19C)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Other	0	\$0.00	1	\$0.00	1	\$0.00
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	4	\$328,164.50	4	\$328,164.50
	Total Repayment of Section 108 Loans	0	\$0.00	4	\$328,164.50	4	\$328,164.50
Grand Total		32	\$767,009.48	96	\$906,041.18	128	\$1,673,050.84



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
CDBG Summary of Accomplishments
 Program Year: 2015

LORAIN

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	135,864	135,864
	Disposition (02)	Persons	70,355	492,675	563,030
		Public Facilities	0	205	205
	Clearance and Demolition (04)	Housing Units	0	271,728	271,728
	Total Acquisition		70,355	900,472	970,827
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	0	20,470	20,470
	CI Infrastructure Development (17B)	Business	0	136,538	136,538
	Other Commercial/Industrial Improvements (17D)	Business	3,295	0	3,295
		Jobs	0	19	19
	ED Direct Financial Assistance to For-Profits (18A)	Business	0	209,895	209,895
		Jobs	3	3	6
	ED Technical Assistance (18B)	Business	0	553,803	553,803
	Total Economic Development		3,298	920,728	924,026
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	15	15	30
	Rehabilitation Administration (14H)	Housing Units	0	135,880	135,880
	Code Enforcement (15)	Housing Units	108,950	248,137	357,087
		Total Housing	108,965	384,032	492,997
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	16,002	16,002
		Public Facilities	70,355	78,934	149,289
	Parks, Recreational Facilities (03F)	Public Facilities	0	12,936	12,936
	Fire Station/Equipment (03C)	Public Facilities	0	57,865	57,865
	Total Public Facilities and Improvements	70,355	165,737	236,092	
Public Services	Public Services (General) (05)	Persons	70,355	135,865	206,220
	Crime Awareness (05I)	Persons	0	0	0
	Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)	Persons	70,355	67,832	138,287
	Total Public Services	140,710	203,797	344,507	
Other	CDBG Non-profit Organization Capacity Building (19C)	Organizations	0	8,709	8,709
	Total Other		0	8,709	8,709
Grand Total			393,683	2,583,475	2,977,158



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 CDBG Summary of Accomplishments
 Program Year: 2015

LORAIN

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	22	3
	Black/African American	0	0	17	0
	Asian	0	0	0	0
	American Indian/Alaskan Native	0	0	0	0
	Native Hawaiian/Other Pacific Islander	0	0	0	0
	American Indian/Alaskan Native & White	0	0	0	0
	Asian & White	0	0	0	0
	Black/African American & White	0	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0
	Other multi-racial	0	0	7	5
	Total Housing		0	0	46
Non Housing	White	3,230	0	0	0
	Black/African American	1,046	0	0	0
	Asian	12	0	0	0
	American Indian/Alaskan Native	36	0	0	0
	Asian & White	0	0	0	0
	Other multi-racial	2,898	2,170	0	0
	Total Non Housing	7,222	2,170	0	0
Grand Total	White	3,230	0	22	3
	Black/African American	1,046	0	17	0
	Asian	12	0	0	0
	American Indian/Alaskan Native	36	0	0	0
	Native Hawaiian/Other Pacific Islander	0	0	0	0
	American Indian/Alaskan Native & White	0	0	0	0
	Asian & White	0	0	0	0
	Black/African American & White	0	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0
	Other multi-racial	2,898	2,170	7	5
	Total Grand Total	7,222	2,170	46	8

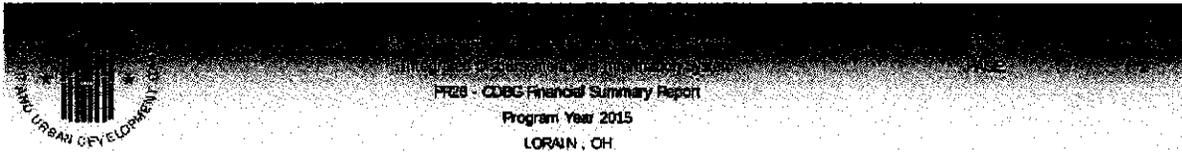


Municipal Development and Information System
CDBG Summary of Accomplishments
 Program Year: 2015

LORAIN

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<= 30%)	13	0	0
	Low (> 30% and <= 50%)	17	0	0
	Mod (> 50% and <= 80%)	0	0	0
	Total Low-Mod	30	0	0
	Non Low-Mod (> 80%)	0	0	0
	Total Beneficiaries	30	0	0
Non Housing	Extremely Low (<= 30%)	0	0	0
	Low (> 30% and <= 50%)	0	0	1
	Mod (> 50% and <= 80%)	0	0	1
	Total Low-Mod	0	0	2
	Non Low-Mod (> 80%)	0	0	0
	Total Beneficiaries	0	0	2



PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	4,262,443.99
02 ENTITLEMENT GRANT	1,153,149.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	2,508,713.19
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	2,000,775.88
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	58,152.37
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	(3,392,973.95)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,589,484.60
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,021,002.92
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	667,867.60
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,688,860.52
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	323,883.22
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	328,164.50
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	35,107.87
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,376,016.11
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,213,468.49
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	1,020,100.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	332,447.69
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,352,547.69
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	80.09%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS (PY) COVERED IN CERTIFICATION	PY: 2014 PY: 2015 PY: 2016
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	2,165,753.64
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,803,627.06
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	83.28%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	12,529.45
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	2,239.77
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	14,769.22
32 ENTITLEMENT GRANT	1,153,149.00
33 PRIOR YEAR PROGRAM INCOME	492,186.56
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	180,552.93
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,825,888.49
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.81%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	323,883.22
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	35,107.87
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 + LINE 40)	358,991.09
42 ENTITLEMENT GRANT	1,153,149.00
43 CURRENT YEAR PROGRAM INCOME	2,508,713.19
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(1,414,804.85)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,247,057.34
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.98%



U.S. Department of Housing and Urban Development
 PR25 - COBG Financial Summary Report
 Program Year 2015
 LORAIN, OH

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
2015	9	1800	5875444	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$3,304.69
2015	25	1583	5863306	1050 Reid Avenue	02	LMA	\$673.50
					02	Matrix Code	\$3,978.19
2015	1	1586	5863310	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$425.46
2015	1	1586	5875444	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$520.99
					03	Matrix Code	\$946.45
2015	1	1558	5863295	Central Park	03F	LMA	\$13,971.44
2015	1	1558	5875444	Central Park	03F	LMA	\$1,339.86
2015	1	1560	5863295	Cityview Park	03F	LMA	\$5,687.94
2015	1	1560	5863306	Cityview Park	03F	LMA	\$30,265.05
2015	1	1561	5875444	Oakwood Park	03F	LMA	\$12,443.50
2015	1	1563	5863306	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$1,500.00
2015	1	1563	5875444	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$5,566.24
					03F	Matrix Code	\$70,774.04
2014	24	1508	5769606	Fire Truck	03O	LMA	\$350,000.00
					03O	Matrix Code	\$350,000.00
2015	15	1590	5863310	Public Services Salaries, Fringes, & Other Costs	05	LMA	\$6,405.81
2015	15	1590	5875444	Public Services Salaries, Fringes, & Other Costs	05	LMA	\$5,645.24
					05	Matrix Code	\$12,046.05
2015	15	1581	5863295	Fair Housing	05J	LMA	\$483.40
					05J	Matrix Code	\$483.40
2014	27	1518	5767724	Salaries, Fringes, Indirect Cost, Overhead	14A	LMH	\$11,579.82
2015	19	1572	5863288	1239 W. 15th_Klingshirn	14A	LMH	\$1,005.03
2015	19	1572	5875444	1239 W. 15th_Klingshirn	14A	LMH	\$8,225.00
2015	19	1574	5863288	1981 East 37 Street_Caban	14A	LMH	\$953.03
2015	19	1574	5875444	1981 East 37 Street_Caban	14A	LMH	\$777.00
2015	19	1575	5863288	5780 West Erie Avenue Lot 43_Caudill	14A	LMH	\$953.03
2015	19	1575	5875444	5780 West Erie Avenue Lot 43_Caudill	14A	LMH	\$777.00
2015	19	1577	5863288	420 Haddam Drive_Yakovich	14A	LMH	\$953.02
2015	19	1577	5875444	420 Haddam Drive_Yakovich	14A	LMH	\$777.00
2015	19	1578	5863288	637 Brownell Avenue_Gatewood	14A	LMH	\$953.02
2015	19	1578	5875444	637 Brownell Avenue_Gatewood	14A	LMH	\$777.00
2015	19	1593	5875444	3811 Clifton Avenue_Parks	14A	LMH	\$1,747.58
2015	19	1594	5875444	1064 West 9th Street_Miller	14A	LMH	\$1,747.58
2015	19	1595	5875444	127 East 35 Street_Walker	14A	LMH	\$1,695.58
2015	19	1596	5875444	2451 East 41 Street_Dorio	14A	LMH	\$1,695.58
2015	19	1597	5875444	1875 East 30 Street_Aponte	14A	LMH	\$1,695.58
					14A	Matrix Code	\$36,311.85
2015	19	1569	5863288	Rehab Activity/Delivery	14H	LMH	\$451.21
2015	19	1592	5863288	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$3,215.74
					14H	Matrix Code	\$3,666.95
2014	32	1538	5767724	Salaries, Fringes, Indirect Cost, Overhead	15	LMA	\$33,274.29
2014	32	1538	5769582	Salaries, Fringes, Indirect Cost, Overhead	15	LMA	\$100.00
2015	6	1580	5863306	Code Enforcement Activity/Delivery	15	LMA	\$2,764.12
2015	6	1580	5863310	Code Enforcement Activity/Delivery	15	LMA	\$775.68
2015	6	1580	5875444	Code Enforcement Activity/Delivery	15	LMA	\$332.69
2015	6	1582	5875444	Code Enforcement Vehicles	15	LMA	\$46,493.20

