

CR-05 - Goals and Outcomes

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

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

The City of Lorain has made many strides in carrying out its strategic plan for its 2017 Action Plan which are as follows:

1. Four households received assistance with the Home owner occupied Emergency Home Repair Program. Unfortunately, staffing was limited in beginning of 2017 which is the cause for only 4 home repairs, in addition, to running out funding. The program has received additionally funding for the up and coming year.
2. Public Facility Improvements (Citywide) were Hopkins Locke Head Start roof repair. The Hopkins Locke building is owned by the City of Lorain but leased by the Lorain County Community Action Agency. Central Park received a Splash Pad. Oakwood Park has a plan that will not be completed for five-ten years. The first phase of the plan was to remove an underground storage tank in the eastern section which is near East 36th Street. Two hotels were demolished, Erieview and Shoreway, they were both public nuisances. Two additional hotels are slated to be demolished in 2018. Additionally, Hot Waters was demolished as well. It was bait shop which was city owned. Also, Stoveworks was awarded by council for demolition and environmental clean-up.
3. Public Service: Second Harvest Food Bank was awarded funds to address the need for two grocery stores in Central and South Lorain. Both areas of the city are considered food deserts. Second Harvest Food Bank provides free fresh produce while educating the public on healthy food choices. This project began June of 2017 and is still ongoing.
4. Direct Housing Assistance which is funded thru Neighborhood Housing Services in Cleveland is a means of addressing the need for affordable housing. The Down payment Assistance Program began in August 2017. The program provides down payment assistance education to low to moderate income buyers; financial literacy and homebuyer training to City of Lorain residents. To date several persons have received down payment assistance and financial literacy education. Three families have received down payment assistance to be home owners as of early 2018.

To date the City of Lorain has had a struggle following what has been outlined within the action plan. This has been challenging in large part due the limitation of staff: Leon Mason, the previous Director resigned in March 2017 to seek a position in Denver, CO; two other employees retired, one in December of 2016 and the other in March 2017. Due to this occurrence, only two employees remained: a Finance Officer and Program Manager I to try and carry out projects/programs outlined in the Action Plan in addition to correcting prior departmental and/or programmatic

concerns. This was in conjunction with our 2017 allocation not being received until 2018 and having it mandated that the entire allocation be utilized to defease our Section 108 loans. In 2017 two additional employees were hired and the Program Manager I was promoted to Director. A new Program Manager I will be hired in January of 2018.

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	95950	319.83%	10000	80485	804.85%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		36000	0	0.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	61000	12779	20.95%	125	9104	7,283.20%

Community and Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		75	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	3	25.00%	0	3	
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	3500	2979	85.11%	40000	2350	5.88%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Other	Other	0	0				
Homelessness	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		125	0	0.00%
Homelessness	Homeless	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	30	30	100.00%			
Homelessness	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%			

Homelessness	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	150	95	63.33%			
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	15	100.00%	18	4	22.22%
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 Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		200	0	0.00%
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%	200	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				

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 utilized to assist low and moderate income households and/or individuals within the City of Lorain. Funding must be made available for qualified area improvements such as the following: Public Facility Improvements; Emergency Home Repairs (owner occupied Homes); to develop or expanded economic opportunities through job creation and retention; Reduce or prevent homelessness; and create more access to social and outreach service 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:

- Home Owner Occupied Forgivable Loan Program
- Public Service Program
- Rehabilitation of Home Owner Occupied Homes in 2018
- Neighborhood Stabilization Program Housing Acquisition, Rehab, Resale Program
- Park Improvements

- Clearance and Demolition

In 2018: The City of Lorain will demolish some major contaminated structures such as Stoveworks; and potentially a building in its downtown area.

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	3	2
Black or African American	1	0
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	4	2
Hispanic	0	2
Not Hispanic	4	0

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

Narrative

CDBG: Four households received assistance with the Home owner occupied Emergency Home Repair Program. Unfortunately, staffing was limited in beginning of 2017 which is the cause for only 4 home repairs, in addition, to running out funding. The program has received additionally funding for the up and coming year.

HOME: 2 households (8 people) received rental assistance in the form of security deposit and one or two months rent before the TBRA program was shut down.

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	CDBG	1,886,031	385,275
HOME	HOME	380,133	33,712
HOPWA	HOPWA		
ESG	ESG		
Other	Other	992,051	640,201

Table 3 - Resources Made Available

Narrative

2017 Block Grant Entitlement has been mandated to defease the outstanding Section 108 loans. The 2017 Entitlement funds will be spent in 2018 for this purpose. During 2017, \$461,272.04 of prior year entitlement funds were spent.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Ward 1 LMI	20	0	
Ward 2 LMI	20	0	
Ward 3 LMI	20	0	
Ward 5 LMI	20	0	
Ward 6 LMI	20	0	

Table 4 – Identify the geographic distribution and location of investments

Narrative

Since the 2017 allocation has been mandated to defease the outstanding Section 108 loans, the funds used in these areas were either prior year allocation, PI, or RL funds. The following shows the percentage of funds spent in these areas: Ward 1 - \$5% for 1 emergency home repair, 1 lead abatement, and 3 various street improvements; Ward 2 - \$54% was for 1 emergency home repair, Hopkins Locke roof, Moore House roof, 2 lead projects and 3 various street improvements; Ward 3 - 11% was for Splash pad, 1 lead project and 8 street improvements; Ward 5 - 5% was for 5 various street improvements; Ward 6 - 25% was for oakwood park, 1 lead project and 1 street improvement.

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.

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 begin- ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
421,094	199,503	12,480	5,958	608,117

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	10	0
Number of Non-Homeless households to be provided affordable housing units	35	8
Number of Special-Needs households to be provided affordable housing units	6	0
Total	51	8

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	2
Number of households supported through The Production of New Units	2	0
Number of households supported through Rehab of Existing Units	27	4
Number of households supported through Acquisition of Existing Units	0	0
Total	29	6

Table 12 – Number of Households Supported

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

Programs designed to provide affordable housing was suspended in September of 2016 due to the incorrect determination that we had run out of funding and the absence of personnel to administer the Programs i.e. a Program Manager. The TBRA program assisted 8 non-homeless individuals with affordable housing units before the program was shut down.

Discuss how these outcomes will impact future annual action plans.

A Project Manager was hired 1/22/2018. We have started creating a pipeline of applicants resulting in the approval of (2) Projects during the month of 12/17 and (3) Projects approved during the first quarter of 2018 (It should be noted that these Projects are roof repairs. The projects have been awarded but no work will begin until the weather is more appropriate. There are also other applications that have not been approved but waiting for administrative approval.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	2
Low-income	1	0
Moderate-income	3	0
Total	4	2

Table 13 – Number of Households Served

Narrative Information

CDBG: Emergency Home Repair Program assisted 4 households since January 2017 to the present with a racial composition of 6 in total.

Home: Rehabilitation of 0 owner occupied rehabilitations. HOME funds assisted 2 households (8 people) with TBRA funds with security deposits and rent payments in 2017.

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

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

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

The City of Lorain's progress in meeting its specific objectives for reducing and ending homelessness is as follows: The Fair Housing Administrator sits on the Homeless Taskforce as board member in order to keep the city informed of measures for assisting the homeless within the city. Additionally, the city provides CDBG funding to Second Harvest Food Bank and other shelters to help cultivate a healthy, hunger-free community. There are mobile units that travel in two parts of the city to assist in the reduction of those needing food. The areas are South Lorain and Central Lorain. The city will be awarding a grant to the Nord Center to repair roofs at two facilities that house persons to prevent homelessness. Lastly, the city has a tenant-based rental assistance program with El Centro for the past two years. The intent of the program was to provide outreach and informational sessions to landlords, social service agencies, homeless and those at risk of being homeless to prevent homelessness by assisting with rent; security deposits, utility costs associated with their place of residence. Unfortunately, the program was not being carried out as it was originally intended. The program was shut down in June of 2017 and must be reevaluated before assistance can continue. The hope is to have a different subrecipient handle the program on behalf of the city in order to assist those in need.

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. People experiencing homelessness are connected to permanent housing swiftly to transition them into independent living. The Haven Center also offers child enrichment, senior enrichment, family support, emergency and shelter within walking distance of those in greatest need. The Shelter is located at 1536 E. 30th Street in the heart of South Lorain. The foundation of the center is a support network with expertise in multicultural and multigenerational populations.

The Nord Center private, non-profit agency providing comprehensive behavioral and mental health services to children, adolescents and adults in the greater Lorain County area. The services include outpatient counseling; sexual assault / rape crisis services; drug and alcohol addiction; dual diagnosis (substance abuse and mental illness); psychiatry and medication management; employment and vocational services; supportive housing as well as homelessness prevention. They also offer culturally-specific services to bilingual and African-American consumers.

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

The 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 of Lorain 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; The Nord Center; and El Centro De Servicios Sociales to name a few.

There is also the Neighborhood Alliance that supports the community. The Neighborhood Alliance helps the community grow stronger by caring for clients' most basic needs. They provide emergency shelter, daily meals via delivery and nutritional services to seniors, childcare and child enrichment programs, access to wellness programs such as Help Me Grow for those in need. The Alliance empowers people of our community with the tools to create a better life for themselves by inspiring a mission of strengthening neighborhoods, they continue to expand programs and services to address the diverse and changing needs of families and individuals in Northeast Ohio, Lorain County and the City of Lorain.

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, will revisit its tenant-based rental assistant program in 2019 to provide a monthly rental subsidy for an eligible households 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 tenants 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

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

- 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
- 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.

LMHA processes between 400-500 requests for Reasonable Accommodations annually for all housing programs:

Approximately 40% of LMHA applicants for PH, Multifamily, and HCVP are elderly families or families with disabilities. In public housing, if an accessible unit is vacant, that unit will be offered to the first family that is in need of the features of the unit, even if the family is not at the top of the waiting list. If an applicant or current family does not need the accessibility, LMHA contacts agencies who serve persons with disabilities to advise them of the availability of such units. Though none of LMHA's public housing developments are designated for persons who are elderly or have disabilities, LMHA manages two Multifamily Project-Based Section 8 properties (Harr and International Plazas) with 100 units each designated for elderly or persons with disabilities (36% are elderly, 90% have a disability). In LMHA public housing, 37% of the households include an individual with a disability, and 12% of the heads of household are elderly.

During projects involving substantial renovations, units will be constructed/renovated utilizing principles of universal design and visitability. LMHA has a goal of establishing at least 72 mobility accessible public housing units. Currently there are 28. There are many units that are not fully mobility accessible but are visitable, having been renovated following principles of Universal Design. LMHA has exceeded its Section

504 goal of having 2%, or 29, units for persons with sensory impairments. LMHA now has 396 (or 28%) of its public housing units accessible for persons with sensory (hearing) impairments. Additional units are made accessible for sensory impairments upon request.

LMHA has become aware of a greater need for accessible units with 3, 4 or 5 bedrooms. LMHA's Master Plans for Southside Gardens which include designs for approximately 10% of the units to be fully mobile and for all units to be visitable, i.e., constructed utilizing principles of universal design. The prototype building at Southside Gardens, which was leased up in May 2017, consists of 3 units: 3-bedroom accessible; 2-bedroom townhouse; 5-bedroom townhouse with the first floor being accessible.

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 offer resident training per 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

The Lorain Metropolitan Housing Authority (LMHA) has been charged with the responsibility of the administration of housing programs for low-income persons. There are five LMHA housing units withing the jurisdictional areas of the City of Lorain: **Leavitt Homes, 2153 Lorain Drive; Kennedy Plaza, 1730 Broadway Avenue, Lakeview Plaza, 310 West 7th Street; Southside Gardents, 3010 Vine Avenue; and International Plaza, 1825 Homewood Drive.**

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 is updating its zoning codes in addition to adopting its first ever Comprehensive Land Use Plan. The current zoning codes have not been updated since the 1970's but certain things have been updated over years. The city hired a consultant in June of 2016 to do a Comprehensive Land Use Plan which is waiting for council approval. The new zoning codes are being reviewed by the city's Chief Building Official (CBO). Additionally, all the building fees were reviewed and updated in 2017. The Point of Sale Inspection was implemented in 2014 which has generated \$394,200 of which \$110,350 has been generated in Community Development Block Grant (CDBG) funds. The Point of Sale inspection is used as a sell obligation rather than commercial or residential property to generate a Certificate of Inspection (Point of Sale) prior to entering into an agreement to sell or convey an interest in property (including sales through Land Contracts). The Point of Sale Inspection helps to enhance the residential and commercial investment in property by eliminating building code violations. If violations do exist the repairs must be made prior to said property transferring and a certificate of occupancy being issued.

The following is a summary of the City's 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, CDBG and NSP funds to construct and rehab homes, reclaiming abandoned and nuisance properties through acquisition/demolition, stimulating private developers and other 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 violations.

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 CDBG, Direct Housing Assistance, funding to allow for lower monthly payments for homeownership. The assistance is provided as grant and a lien is placed on the property for five years. The amount of assistance cannot exceed \$17K.

Emergency Home Repair Program and Lead based Paint/Hazardous Control Grants which are mentioned below.

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.

City of Lorain created a youth employment program with a collaboration with Lorain City Schools called Titans at work. Low to moderate Income families eligible children were offered employment at the city, ages 16-18, over the summer for a total of 8 weeks. The city recruited the youth from Lorain High School's job ready program. Ten youth were employed along with a Lorain High School teacher who served as the summer coordinator for the program. There was one senior in the program who was hired at the city for a permanent full-time position and is still working currently.

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.

Next year Legal Aide; The Nord Center; United Way; Get w/the Program (Science, Math, and Technology STEM Program) for area youth and TitansAtWork will be funded.

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

Lead-Based Paint – The City utilizes a multi-faceted approach to address this barrier, including a lead inspection and abatement program. The City of Lorain is a joint applicant with Erie County for funding a lead program which the reward was received in January of 2017. Lead based Paint/Lead Hazard Testing/Abatement Grant, which is being managed by the Erie County Health District as a subrecipient to the City of Lorain, City of Elyria, Lorain County and Erie County, total funding \$1.5 million and \$150K for Healthy Homes. The award was received in January of 2017. Six City of Lorain families have received assistance from this grant in 2017. The CDBG match of \$48K has a remaining balance of approximately \$21,435.

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 living below the poverty level. The city does not possess the capacity nor 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.

The City of Lorain provides funding to Second Harvest in order to assist with the elimination of food desserts in Central and South Lorain by providing mobile food pantries. Additionally, the city funded Christ Evangelical Lutheran Church's food pantry expansion in PY16 to further assist with the elimination of food desserts to reduce the poverty-level of families within the confines of the City of Lorain.

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. The City current has Lead Grant with Erie County. The City and Erie County will be applying for the next round of funding associated with HUD's Lead grant.

Additionally, the city will be fostering more efforts to develop partnerships with varying degrees of public service organizations such as United Way; The Lorain County Urban League; Lorain County Office on Aging; The Nord Center; Lorain County Community Action; etc.

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. Unfortunately, The city lost its Fair Housing Administrator to the City of Cleveland but the city plans on hiring a new fair housing administrator before the end of 2018. The position was made full-time in April 2017.

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. A notice to review the city's 2017 CAPER , substantial amendments , and public notices have been placed on the [www.LorainCounty .com](http://www.LorainCounty.com) website, LaPrensa Hispanic Newspaper, City Hall and/or the City of Lorain website, www.cityoflorain.org . The overall projects have been in one of the the locally circulating newspapers i.e The Lorain Morning Journal or The Chronicle Telegram legal section for public review as well. The Citizen Participation Plan is also attached to this report.

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.

City's rehabilitation program has been closed due the misappropriation of funds for almost three years but should be up and running by late 2018 or early 2019. The only program that is currently available for housing rehabilitation is , other than the Lead Grant which is listed throughout this report, the Home Owner Occupied Emergency Home Repair Program. The program assist city residents with code related violations such as roof, foundation, etc.

Additionally, the city has a timeliness issue that is being worked on readily. The City of Lorain PY2017 allocation, \$1,115,031, was taken to pay down its Section 108 loan balance of \$1,270,000. This will assist with lowering the timeliness factor.

•Note: after this payment the remaining balance of the Section 108 loan will be \$154,969. The \$154,969 balance will be paid off in full prior to the end of the year with the payments the city receives from the current three Section 108 loans. Payments will still be received from existing loan holds but those payments will be utilized for Program Income.

This is being mandated by the Department of Housing and Urban Development (HUD) headquarters due to city's large amount of federal funds on hand. The city is suppose to only have 1.5 times its grant allocation on hand yearly. Currently the city has approximately 2.7 times its grant allocation on hand. The positive is that this time last year the ratio was 4.7 therefore the city has made great strides, but unfortunately not enough regarding HUD's regulations therefore the Section 108 loan must be paid down to further assist the city in achieving the 1.5 rule.

The city has completed two substantial amendments in 2017: July 24, 2017 \$992,051 and June 5, 2017 \$911,912 in order to make efforts to decrease the timeliness ratio which was successful as outlined above but unfortunately still did not achieve the 1.5 ratio.

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 June of 2017, a monitoring was conducted for El Centro de Servicios Sociales, Inc. Tenant Based Rental Assistance Program (TBRA) by the City of Lorain and HUD Columbus. Violation of the Tenant-Based Rental Assistant (TBRA) Program Requirements was due to the lack of documentation and prohibited practices by El Centro de Servicios Sociales, Inc. and the City of Lorain not following through with the program.

The TBRA program was financed by the City of Lorain, in the amount of \$63,852.14, was grossly out of compliance as managed by El Centro de Servicios Sociales, Inc. The payment for the amount expended is to be refunded back to the Department of Housing and Urban Development (HUD), and the City of Lorain is requesting a Voluntary Grant Reduction of its HOME funds allocation for PY2017 in the amount of \$63,852.14. The City of Lorain will no longer be conducting a Tenant-Based Rental Assistance (TBRA) program. The only HOME program to be conducted by the City is the Homeowner Occupied Rehabilitation program in late 2018 or early 2019. In addition, some of the applicants who received assistance are no longer in those units; a list of the applicants no longer in the assisted units was submitted to HUD as requested.

The review of El Centro's files for the Tenant-Based Rental Assistance (TBRA) program indicated that no lead regulations were followed. The City of Lorain Building, Housing, and Planning (BHP) Department has remedied this occurrence for future housing related programs. The BHP Department paid for the training and certification of two (2) Housing Inspectors, and they became state certified to do lead abatement and risk assessments on September 29, 2017. In December 2017, a Building Inspector and another Housing Inspector were sent to training to get certified as well. Moving forward, all Housing Inspectors, and at least one (1) Building Inspector, will be trained and certified to do lead abatement and risk assessments to avoid circumstances of this nature from ever occurring in the future. This will be added to the written policy and procedures of ALL housing related programs. A Program Manager I was hired in January of 2018. He is a certified Risk Assessor with over 20 year of experience.

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

Not applicable because the City received a finding for its Tenant-base Rental Assistance Program (TBRA) which is completely out of compliance.

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)

Not Applicable.

Attachment

COVER SHEET

PY2017 Consolidated Annual Performance and Evaluation Report (CAPER)

*City of Lorain Department of Building, Housing and Planning
200 West Erie Avenue
City Hall 5th Floor
Lorain, OH 44052
(440)204-2020*



Public Notice

City City of Lorain City

Citizen Participation Plan 2017

City of Lorain Building, Housing, and Planning Citizen Participation Plan

The City of Lorain seeks to encourage citizen participation in the planning and processing of the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) programs and other federal programs included under 24 CFR 91 as part of the Consolidated Plan. The City of Lorain further seeks to encourage citizen participation in the overall development of the Consolidation Plan, any amendments to the plan, and the performance report by annually carrying out the following activities:

Furnish citizens with information concerning the amount of assistance expected to be received and the range of activities that may be undertaken, including the amount that will benefit persons of very low-and low income and the plans to minimize displacement of persons and to assist any persons displaced;

Publish a summary of the proposed Consolidated Plan city-wide for comment on the city's website, www.LorainCounty.com, The Chronicle Telegram and/or The Lorain Morning Journal and make copies of the proposed Consolidated Plan available for public review at the Lorain Public Library and the South Lorain Public Library in addition to the City of Lorain's website;

Notify the public of the availability of the Consolidated Plan as adopted, any amendments, and performance report, as these documents are developed, to afford citizens a reasonable opportunity to examine their contents:

Provide a period of not less than 30 days to receive comments from citizens on the Consolidated Plan, any amendments, or performance report that is to be submitted to the U. S. Department of Housing & Urban Development (HUD) before its submission;

Provide citizens, public agencies and other interested parties with reasonable and timely access to information and records relating to the Consolidated Plan as well as use of assistance under the programs covered within the Consolidated Plan during the preceding (5) five years;

Provide technical assistance to groups representative of persons of very low-and low-income that request such assistance in developing proposals for funding assistance under any of the programs covered by the Consolidated Plan by conducting at least (1) one workshop to distribute funding applications and to educate such groups as to eligible activities and general requirements of the programs covered by the Consolidated Plan;

Hold at least two (2) two public hearings at different stages of the program year, including one public hearing before the proposed Consolidated Plan is published for comment, to obtain

citizens' view on housing and community development needs, including priority non-housing community development needs, and to address the development of proposed activities and review of program performance;

Provide citizens with adequate advance notice of each hearing and advertising city-wide in the Morning Journal and City of Lorain's website with sufficient information published about the subject of the hearing to permit informed comments;

Provide public hearings at times and locations convenient to potential and actual beneficiaries which include accommodations for persons with disabilities and, in the event that a significant number of non-English speaking residents are reasonably expected to attend a public hearing, provide an interpreter;

Consider any comments or views of citizens received in writing, or orally at the public hearings, in preparing the final Consolidated Plan, amendment of the plan, or performance report, and attach a summary of the comments and viewpoints, including those not accepted and reasons thereof, to the final Consolidated Plan, amendment of the plan or performance report;

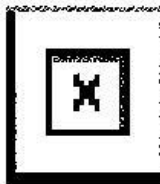
Respond to written citizen complaints related to the Consolidated Plan, any amendments to the plan, or performance report within 15 working days, where practicable; and

Amend the Consolidated Plan or any program covered by the Plan if the City of Lorain decides to:

- a. Not carry out an activity that was described in the Consolidated Plan;
- b. Carry out activity not previously identified in the Consolidated Plan; or
- c. Substantially change the purpose, scope, location or beneficiaries of an activity whereby a change in purpose is defined as the project being categorized as a different CDBG, HOME or other program activity, a change in scope represents a twenty percent (20%) difference in the budgeted amount of a program activity, and a change in location is defined as a different census tract area.

Any questions or comments on the Consolidated Plan, any amendments of the Plan, or its performance report should be directed to:

Department of Building, Housing, Planning
200 West Erie Avenue, 5th Floor
Lorain, OH 44052
440-204-2020



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

Date: 20-Mar-2018
Time: 14:05
Page: 1

PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1438 - Broadway Streetscape

Status: Open
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

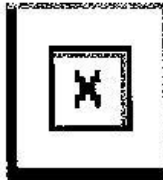
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn thru Program Year
CDBG	EN	Pre-2015		\$638.20	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$638.20
Total	Total			\$638.20	\$0.00	\$638.20

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 23,238
Census Tract Percent Low / Mod: 82.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



U.S. Department of Housing and Urban Development
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Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

Fiscal Year: 2014
Project: 0083 - Economic Development
IDIS Activity: 1545 - Little Devil Cupcakery

Status: Completed 11/13/2017 12:00:00 AM
Location: 3819 Oberlin Ave Lurain, OH 44053-2838

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

National Objective: LMJ

Initial Funding Date: 01/03/2015

Description:

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

Financing

	PI	Func. Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG					\$17,500.00	\$17,500.00	\$17,500.00
Total					\$17,500.00	\$17,500.00	\$17,500.00

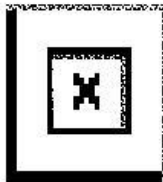
Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

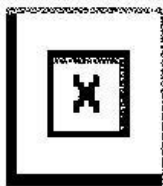
Date: 20-Mar-2018
Time: 14:06
Page: 3

Income Category:

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

Annual Accomplishments

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



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CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

Date: 20-Mar-2018
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Post Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1546 - LDC-503 Development Program
Status: Completed 2/8/2018 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44002-1000

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

National Objective: LMA

Initial Funding Date: 01/13/2015

Description:

Financing

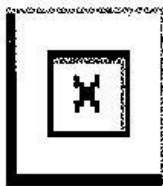
	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	RL			\$25,772.69	\$25,772.69	\$25,772.69
Total				\$25,772.69	\$25,772.69	\$25,772.69

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 70,355
Census Tract Percent Low / Mod: 35.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



Date: 20-Mar-2018
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CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

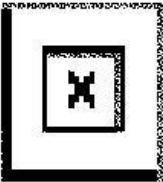
PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1561 - Oakwood Park
Status: Open
Location: 2047 E 38th St Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F)
National Objective: LMA

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	Pre-2015		\$106,010.00	\$0.00	\$0.00
	2013	B13MC350016		\$0.00	\$36,599.13
	2014	B14MC350016		\$1,100.00	\$62,818.72
Total			\$106,010.00	\$1,100.00	\$99,418.85

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

Annual Accomplishments	# Benefiting
Years	
2015	
Accomplishment Narrative	



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

CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

Date: 20-Mar-2018
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FCM Year: 2015

Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)

IDIS Activity: 1556 - Admin Legal Advertising

Status: Completed 11/11/2017 8:40:22 AM

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
CDBG	Pre-2015		\$1,710.90	\$0.00	\$0.00
	2013	B13MC39C018		\$0.00	\$1,560.60
	2014	B14MC39C016		\$0.00	\$ 60.30
	2015	B15MC39C016	\$1,788.40	\$0.00	\$1,788.40
Total			\$3,499.30	\$0.00	\$3,499.30

Proposed Accomplishments

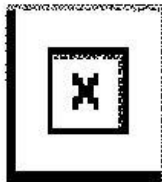
Actual Accomplishments

Number assisted:

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

PR03 - LORAIN

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
DBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

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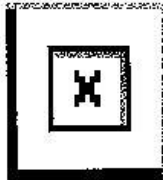
Female-headed Households:

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.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

Date: 20-Mar-2018
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PGM Year: 2016
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1570 - Boys and Girls Club Sport Court
Status: Completed 7/14/2017 12:00:00 AM
Location: 4111 Pearl Ave Lorain, OH 44066-2523
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Centers (03D) 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
				Total	Hispanic	
CDBG	EN	2014	\$21,820.00	\$0.00	\$0.00	\$0.00
Total			\$21,820.00	\$0.00	\$0.00	\$21,820.00

Proposed Accomplishments

Public Facilities: 200

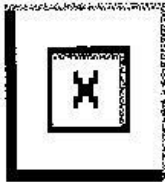
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	224	149
Black/African American:	0	0	0	0	0	0	131	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	3	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	70	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	428	149

Female-headed Households:

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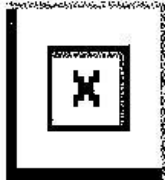
Date: 20-Mar-2018
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	68
Low Mod	0	0	0	231
Moderate	0	0	0	116
Non Low Moderate	0	0	0	13
Total	0	0	0	428
Percent Low/Mod				97.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Installed a sport court that will allow area children access to this type of activity. After normal business hours, approximately 40 community members ranging from ages 18-24, various races, also use this sport court but are not counted in the numbers below. Additionally, 100% of the children receive free lunches with the USDA program.	



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Grant Year: 2015
Project: 0008 - 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	PI			\$120,089.74	\$120,089.74	\$120,089.74
Total				\$120,089.74	\$120,089.74	\$120,089.74

Proposed Accomplishments

Jobs: 6

Actual Accomplishments

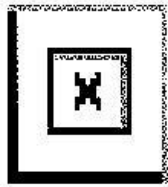
Number assisted:

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

Female-headed Households:

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	2
Total	0	0	0	6
Percent Low/Mod				66.7%

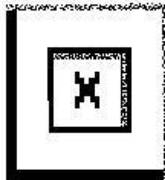
Annual Accomplishments

Benefiting

Years Accomplishment Narrative

2015 Loan proceeds disbursed to Rosewood Banquet Facility in order to acquire equipment and buildings to operate catering business previously operated as same. Previous owner passed away. New owners kept business going without interruption. This purchase will also avoid a foreclosure and the closure of the business and loss of jobs.

2016



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PGM Year: 2015

Project: 0009 - CDBG Building, Housing and Planning Department (CDBG Administration)

IDIS Activity: 1576 - Contractual Services

Status: Completed 11/11/2017 6:40:19 AM

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	\$0.00	\$3,000.00
Total	Total		\$3,000.00	\$0.00	\$3,000.00

Proposed Accomplishments

Actual Accomplishments

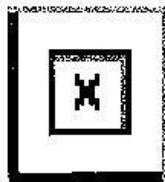
Number assisted:

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

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CAPER

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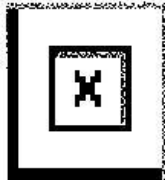
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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016

Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)

IDIS Activity: 1579 - Admin. Activity/Delivery

Status: Completed 11/15/2017 12:00:00 AM

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.
(RC)

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$1,040.26	\$9.00	\$0.00
	2013	B13MCG380018		\$0.00	\$,040.26
	2015	B15MCG390016	\$970.65	\$0.00	\$970.65
Total			\$2,010.91	\$0.00	\$2,010.91

Proposed Accomplishments

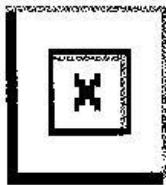
Actual Accomplishments

Number assisted:

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

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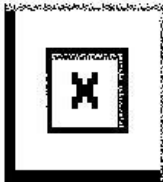
- female-headed households:

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: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1580 - Code Enforcement Activity/Delivery

Status: Completed 3/18/2018 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1808
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).
Also includes the purchase of parcel tracking software from Opportunity Spaces (RD).

Financing

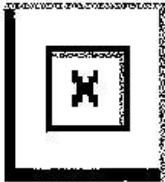
Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$7,500.00	\$0.00	\$0.00
	2013	B13M/C390015		\$0.00	\$4,129.33
	2014	B14M/C390015		\$2,432.95	\$5,370.67
	2015	B15M/C390015	\$6,200.00	\$2,086.32	\$6,200.00
Total			\$13,700.00	\$4,519.27	\$13,700.00

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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Program Year: 2015
Project: 0015 - Public Services
IDIS Activity: 1581 - Fair Housing

Status: Oper
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
National Objective: LMA

Initial Funding Date: 10/28/2015

Description:

Financing

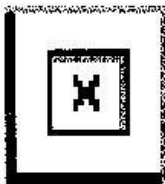
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015		\$49,408.93	\$0.00	\$0.00
		2009	B09M/C390015		\$0.00	\$483.40
		2014	B14M/C390015		\$15,682.30	\$43,330.50
	PI			\$4,591.07	\$4,591.07	\$4,591.07
Total	Total			\$54,000.00	\$20,273.37	\$48,434.97

Proposed Accomplishments

People (General) : 5
Total Population in Service Area: 70,365
Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	one fair housing complaint filed and handled, public outreach and information provided to all citizens of Lorain.	



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Program 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 ('8A)
National Objective: LMJ

Initial Funding Date: 10/28/2015

Description:
Activity/Delivery costs associated with loans made with Block Grant funds (mortgage filings, title searches, etc.)
(RU)

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$4,348.75	\$0.00	\$0.00
	2013	B13MC390016		\$0.00	\$64.00
	2014	B14MC390016		\$0.00	\$90.48
Total			\$702.40	\$665.25	\$665.25
Total			\$5,051.25	\$665.25	\$789.73

Proposed Accomplishments

Jobs : 4

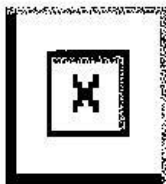
Actual Accomplishments

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

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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: 1596 - Public Facilities Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain OH 44052-1306
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

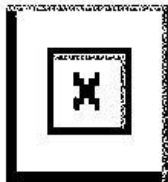
Initial Funding Date: 10/28/2015
Description: Salaries, fringes, and other costs associated with administering the public facility improvements.
(RD)

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
			2014	B-4MC390015	\$0.00	\$0.00	\$500.00
			2015	B-5MC390015	\$21,481.24	\$3,560.60	\$20,208.17
Total	PI				\$2,075.56	\$2,075.56	\$2,075.56
			Total		\$24,056.80	\$10,636.16	\$22,763.73

Proposed Accomplishments

Public Facilities : 4
Total Population in Service Area: 70,365
Census Tract Percent Low / Mod: 55.72

Annual Accomplishments		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.	
2016		continue work on 8 public facilities (Oakwood, Pawlak, Splash Pad, Police Vehicles, Century Beach, Lakeview South, Cityview, and Central)	



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Program Year: 2017
Project: 0008 - Economic Development
IDIS Activity: 1587 - Econ. Devel. Salaries, Fringes, & Other Costs

Status: Oper
Location: 200 W Erie Ave Lorain, OH 44052-1506
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

Fund Type	Fiscal Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$1,500.00	\$0.00	\$0.00
	2013	B13MC390016		\$0.00	\$1,500.00
	2015	B15MC390016	\$8,923.40	\$0.00	\$8,923.40
Total			\$34.92	\$0.00	\$34.92
Total			\$10,478.32	\$0.00	\$10,478.32

Proposed Accomplishments

Jobs: 4

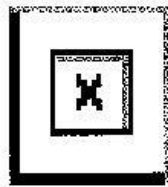
Actual Accomplishments

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

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Total: 0 0 0 0 0 0 0 0

Female-headed Households:

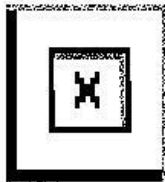
0

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: 2016
Project: 0012 - Downtown Surveillance Program
IDIS Activity: 1589 - Video Cameras
Status: Completed 2/13/2017 12:00:00 AM
Location: 100 W Erie Ave Lorain OH 44062-1946

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (051)

National Objective: LMA

Initial Funding Date: 12/28/2015

Description:

Video security camera installation on 3 buildings in downtown Lorain (RC) from 313-404 Broadway Avenue

Financing

Fund Type	Grant Year	Pre-2015	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2014	B14MC390016	\$23,685.15	\$0.00	\$0.00
Total				\$23,685.15	\$0.00	\$23,685.15

Proposed Accomplishments

People (General): 2,000
Total Population in Service Area: 3,675
Census Tract Percent Low / Mod: 69.62

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		

PGM Year 2015

Project: 0002 - Planning

DIS Activity: 1598 .. Comprehensive Land Use Plan Update & Zoning Update

Status: Open

Location:

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 01/08/2015

Initial Funding Date:

Description:

Comprehensive Land Use and Zoning Update Rewrite

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$472,124	\$39,191.24	\$39,191.24
	PI			\$88,738.16	\$31,328.76	\$88,738.16
Total	Total			\$135,969.40	\$70,520.00	\$121,929.40

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Write:

Black/African American:

Assignment:

American Indian/Alaskan Native:

Native Hawaiian, Other Pacific Islander:

American Indian/Alaskan Native & Native Hawaiian/Other Pacific Islander

Asian White-

Asian White.
Black/African

Black/American American & White,
American Indian/Alaskan Native &

American Indian/Alaskan Native & Black/African American.

Other multi racial:

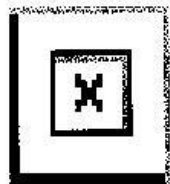
Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

PR03 - LORAIN



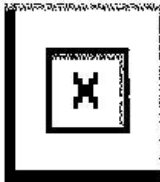
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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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Project: 0014 - Public Facilities and Improvement
IDIS Activity: 1509 - Police Vehicles

Status: Completed 7/18/2017 12:00:30 AM
Location: 100 W Erie Ave Lorain, OH 44052-1646

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (051)

National Objective: LMA

Initial Funding Date: 02/19/2016

Description:

Purchase of 2 police vehicles for use by additional officers hired as part of the COPS grant (RD).

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$74,456.00	\$0.00	\$0.00
	2013	B-3MC300015		\$0.00	\$1,727.27
	2014	B-4MC390015		\$0.00	\$72,728.73
Total			\$74,456.00	\$0.00	\$74,456.00

Proposed Accomplishments

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

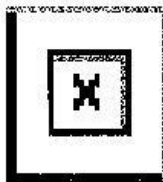
Annual Accomplishments

Accomplishment Narrative

2015 2 police K9 vehicles ordered through Statewide Ford Mercury Lincoln

Benefiting

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LORAIN



Program Year: 2015
Project: 0008 - City of Lorain - Land Reutilization
IDIS Activity: 600 - Disposition Salaries, Fringes, and Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1808
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LIMA

Initial Funding Date: 12/09/2015

Description:
Salaries, fringes and other costs associated with the vacant land sales (RD).
Financing

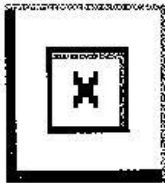
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,213.57	\$0.00	\$0.00
		2013	B13M0390016		\$0.00	\$4,213.57
		2015	B15M0390016	\$31,337.45	\$4,255.55	\$7,147.12
Total	PI			\$48.98	\$48.98	\$48.98
				\$36,600.00	\$4,304.53	\$11,409.67

Proposed Accomplishments

People (General): 72
Total Population in Service Area: 70,366
Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2016	sold 22 vacant lots through the land reutilization program	



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PGM Year: 2016
Project: 0018 - Debt Services CIP
IDIS Activity: 1804 - CIP State URL Debt Service

Status: Open
Location: 200 W Ene Ave Lorain, OH 44052-1803

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Other Commercial/Industrial
Improvements (177)

National Objective: LMA

Initial Funding Date: 01/08/2016

Description:

funds required to be maintained in a debt reserve account annually.
On 10/31/16, re-opened this activity due to a calculation error in the amount needed for the reserve account.
I had to increase the amount needed by \$1,987.07 and draw the extra amount down.
(RD)

Financing

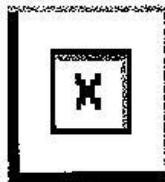
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	815M0390016	\$254,987.07	\$0.00	\$254,987.07
Total	Total			\$254,987.07	\$0.00	\$254,987.07

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Debt service agreement between the State of Ohio, U.S. Department of HUD and City of Lorain for Riverbend Commerce Park	



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Report Year: 2016
Project: 0014 - Lorain Development Corporation
IDIS Activity: 1805 - LDC-503 Development Program
Status: Completed 11/13/2017 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1803

Objective: Create economic opportunities
Outcomes: Availability/accessibility
Matrix Code: ED Technical Assistance (13B)

National Objective: LMA

Initial Funding Date: 01/08/2016

Description:

Financing

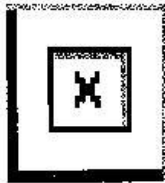
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$34,289.90	\$34,289.90	\$34,289.90
Total				\$34,289.90	\$34,289.90	\$34,289.90

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Lorain Development Corp. administers the City of Lorain's Business Loan Program.	



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1806 - Marxan Solutions

Status: Completed 7/11/2017 1:45:33 PM
Location: 1506 Kansas Ave Lorain, OH 44062-3363

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

National Objective: LMJ

Initial Funding Date: 02/1/2016

Description:

Loan to purchase a radio station and its licenses and other assets with offices to be located at 1505 Kansas Avenue in Lorain.
Marxan Solutions intends to create no less than 12 jobs but up to 16 jobs within 3 years.
Loan is for \$140,000.
Block Grant portion is \$57,652 (41.18%).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	RL			\$57,652.00	\$0.00	\$57,652.00
Total				\$57,652.00	\$0.00	\$57,652.00

Proposed Accomplishments

Jobs: 12

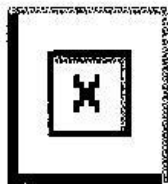
Actual Accomplishments

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	8	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	1	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12	3

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Female-Headed Households:

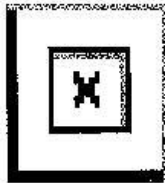
0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	2
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1807 - 4500 Grove Ave

Status: Completed 7/11/2017 1:35:21 PM
Location: 4500 Grove Ave Lorain, OH 44055-5560

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

National Objective: LMJ

Initial Funding Date: 02/1/2016

Description:

Loan to purchase building at 4500 Grove Avenue in order to maintain business structure.
Propose to retain 10 FTE jobs with this purchase.
Loan amount is \$240,000.
Block Grant's portion is \$38,832.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$38,832.00	\$0.00	\$38,832.00
Total:				\$38,832.00	\$0.00	\$38,832.00

Proposed Accomplishments

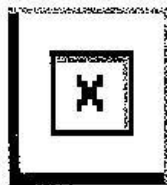
Jobs: 10

Actual Accomplishments

Number assisted:

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

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Female-headed Households 0 0 0

Income Category:

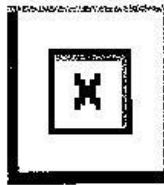
	Owner	Renter	Total	Person
Extremely Low	0	0	0	
Low/Mod	0	0	0	4
Moderate	0	0	0	5
Non-Low/Moderate	0	0	0	0
Total	0	0	0	10
Percent: Low/Mod				100.0%

Annual Accomplishments

Year	Accomplishment Narrative	# Benefiting
2015		
2016		

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PGM Year: 2014
Project: 0018: Commercial and Residential Slur and Blight Demo
IDIS Activity: 1608 - 3945 West Erie Avenue (Shoreway Motel & Trailer Park)
Status: Completed 6/22/2017 12:00:00 AM
Location: 3945 W Erie Ave Lorain, OH 44053-1288
Objective: Create suitable living environments
Outcomes: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 07/18/2016

Description:
demo of 17 trailers at 3945 West Erie Avenue

Financing

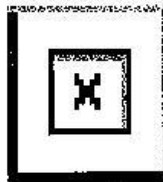
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015			\$0.00	\$0.00
		2014	B14MC390010		\$36,477.47	\$36,710.85
	PJ			\$8,480.76	\$8,480.76	\$8,480.76
Total				\$45,191.61	\$44,958.23	\$45,191.61

Proposed Accomplishments

Businesses: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	demolished one nuisance structure	



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PGM Year: 2014
Project: 0018 - Commercial and Residential Slurr and Blight Demo
IDIS Activity: 1613 - 3917 West Erie Avenue (Lake Motel)
Status: Open
Location: 3917 W Erie Ave Lorain, OH 44053-1238
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/1/2016

Description:
demolition of motel

Financing

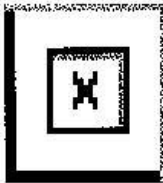
Fund Type	Grant Year	Grant	Funded Amt	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$1,000.00	\$0.00	\$0.00
	2013	B13MC390016		\$0.00	\$296.00
	2014	B14MC390016		\$0.00	\$233.38
PJ			\$32,970.60	\$0.00	\$0.00
Total			\$33,970.60	\$0.00	\$529.38

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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Program Year: 2014
Project: 0018 - Commercial and Residential Slum and Blight Demo
IDIS Activity: 1614 - 4851 West Erie Avenue (Parkview Motel)
Status: Open
Location: 4851 W Erie Ave Lorain, OH 44053-1331
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/11/2016

Description:
Demo of Parkview Motel at 4851 W.
Erie Avenue

Financing

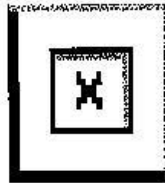
Fund Type	Grant Year		Grant	Funded Amount:	Drawn In Program Year		Drawn Through Program Year
	Pre-2015	2013					
CDBG			B13MCC90010	\$1,000.00	\$0.00	\$0.00	\$0.00
				\$32,970.61	\$0.00	\$0.00	\$0.00
Total				\$33,970.61	\$0.00	\$0.00	\$296.00

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: 2017
Project: 00 - 8 - Commercial and Residential Slum and Blight Demo
IDIS Activity: 16 - 5 - 2800 West Erie Avenue (Frieview Motel)
Status: Completed 8/22/2017 12:00:00 AM
Location: 2800 W Erie Ave Lorain, OH 44053-1256

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

Initial Funding Date: 07/18/2016

Description:
demolition of Erieview Motel at 2800 West Erie Avenue.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$53,955.62	\$0.00	\$0.00
		2014	R14MC00016		\$53,722.23	\$53,955.62
Total	Total			\$53,955.62	\$53,722.23	\$53,955.62

Proposed Accomplishments

Businesses: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	demolished 1 nuisance structure	

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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1619 - Bodnar Printing
Status: Canceled 2/20/2018 12:00:00 AM
Location: 2480 Colorado Ave Loran, OH 44052-2818
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direc: Financial Assistance to For-
Profits (13A)
National Objective: LMJ

Initial Funding Date: 03/17/2016

Description:

ease with purchase option of a building at 3480 Colorado Avenue.
Funds had been spent when City of Loran originally purchased the property for Station Sports.
Station Sports went under and the balance of their loan is being paid down by the lease and the future purchase of the property by Bodnar Printing.

Financing

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

Proposed Accomplishments

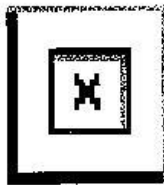
Jobs : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	0
Black/African American	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

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Asians/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	5
Moderate	0	0	0	1
Non Low Moderate	0	0	0	2
Total	0	0	0	11
Percent Low/Mod				81.8%

0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	11
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		
2016		

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PEM Year: 2016
Project: 0004 - Administration 21A
IDIS Activity: 1020 - Contractual Services
Status: Completed 3/12/2018 8:40:21 AM
Location:
Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 11/17/2016

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 Into Program Year
CDBG	2016	816M0390016	\$1,162.10	\$0.00	\$1,162.10
Total			\$1,162.10	\$0.00	\$1,162.10

Proposed Accomplishments

Actual Accomplishments

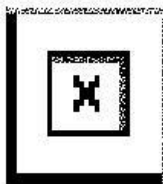
Number assisted:

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

Owner	Renter	Total	Hispanic	Person	Hispanic
Total	Total	Total	Total	Total	Total
0	0	0	0	0	0

Female-headed Households:

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

Annual Accomplishments

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

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LORAIN

PGM Year: 2016
Project: 0016 Public Services
IDIS Activity: 1621 - Fair Housing Salaries, Fringes & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain OH 44062-1306

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (06J)
National Objective: LMA

Initial Funding Date: 04/11/2016

Description: Salaries, fringes, and other costs associated with fair housing programs/projects (HU):

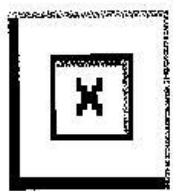
Financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,134.86	\$0.00	\$0.00
		2013	B13M/C390015		\$0.00	\$8,008.92
Total	Total	2014	B14M/C390015		\$16,026.34	\$16,026.34
				\$24,134.86	\$16,026.34	\$24,034.86

Proposed Accomplishments

People (General) : 3
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: 2014
Project: 0018 Commercial and Residential Slum and Blight Demo
IDIS Activity: 623 - Clearance & Demo Salaries, Fringes & Other Costs
Status: Completed 6/12/2017 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1506

Objective: Create sustainable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/11/2016

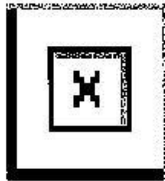
Description:
Salaries, fringes, and other costs associated with clearance and demo activities (RD)

Financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13MCC90018		\$0.00	\$2,793.82
	PI	2014	B14MCC90016	\$459.50	\$0.00	\$7,256.18
Total	Total			\$10,459.50	\$0.00	\$10,459.50

Proposed Accomplishments

Businesses : 4

Annual Accomplishments	Accomplishment Narrative	# Benefiting
2016	Began the demolition process on Stoverworks, Erieview Motel, Lake Motel, Shoreway Motel, and El Patio. Projects have been set up. Bids received for asbestos removal at Erieview Motel and Shoreway Motel. Contracts awarded for abatement.	



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PGW Year: 2014
Project: 0019 - Commercial and Residential Slum and Blight Demo
IDIS Activity: 1621 - 1200 Long Avenue (Stoveworks)

Status: Open
Location: 1200 Long Ave Lorain, OH 44052-3518

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

National Objective: SBS

Initial Funding Date: 4/7/18/2016

Description:

Clearance and demo of Stoveworks property located at 13th & Long (RD)

Financing

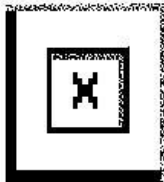
Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn thru Program Year
CDBG	Pre-2015			\$0.00	\$0.00
	2014	314MC390016		\$620.50	\$607.00
Total			\$18,862.77	\$620.50	\$607.00

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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PGH Year: 2016
Project: 0009 - City of Lorain - Land Reutilization
IDIS Activity: 1625 - Disposition Activity/Delivery
Status: Open
Location: 200 W Erie Ave Lorain, OH 44132-1606
National Objective: LMA

Initial Funding Date: 05/02/2016

Description:

Costs to transfer vacant land to new owners through the land reutilization program (RD).
Also includes purchase of parcel tracking software through Opportunity Space (HU).

Financing

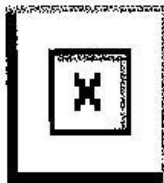
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15M0380016	\$7,800.00	\$2,491.00	\$5,309.00
Total				\$7,800.00	\$2,491.00	\$5,309.00

Proposed Accomplishments

People (General) : 20
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
DIS Activity: 1527 - 4800 Pair_VelezPamela
Status: Completed 1/12/2017 3:45:46 PM
Location: 4800 Palm Ave PPN# 03-00-077-110-014 -orain, OH 44055-3548

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residemia ('4A) National Objective: LMH

Initial Funding Date: 08/11/2016

Description:

Roof replacement for 4800 Palm Avenue Lorain OH for Pamela Velez

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Ttu Program Year
CDBG	RL			\$4,562.00	\$0.00	\$4,562.00
Total				\$4,562.00	\$0.00	\$4,562.00

Proposed Accomplishments

Housing Units : 1

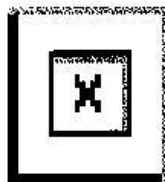
Actual Accomplishments

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:	1	0	0	0	1	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	Installation of a roof at 4600 Palm Avenue Lora n 44066 Ward 6	

Project: 0004 - Administration 21A.

Status: Open
Location:

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

Initial Funding Date: 08/11/2016

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

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	2018	B16MC350016	\$203,898.27	\$52,918.49	\$203,898.27
PI			\$6,842.33	\$0.00	\$6,842.33
Total			\$210,740.60	\$52,918.49	\$210,740.60

Actual Accomplishments

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

Black/African American:

American Indian/Alaskan Native:

American Indian/Alaskan Native & White:

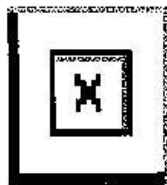
Asian White:
Black/African American & White:

Other multi-racial:

Hispanic.

Total:

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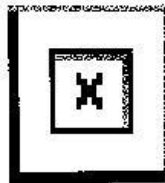
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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016
Project: 0007 - Public Facilities Improvement
IDIS Activity: 1633 - Splash Pad

Status: Completed 8/21/2017 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: 08/12/2016

Description:

Installation of a splash pad in Central Park will be replacing the existing pool.
The pad will be 36' X 36'.
The splash pad is expected to be 1,250 square feet with 18 holes.
(RD)

Financing

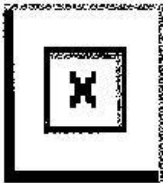
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CD3G	EN	2015	316MC390016	\$46,854.67	\$1,723.67	\$46,894.67
		2016	316MC390016	\$1,380.00	\$1,380.00	\$1,380.00
Total	Total			\$48,234.67	\$3,103.67	\$48,274.67

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 3,285
Census Tract Percent Low / Mod: 77.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Installation of 2500 square foot splash pad with below ground nozzles, liquid jet, geyser nozzles, shower sprays, puddle sprays, rain out, and bollard activator-wetzone with surrounding sidewalk at Central Park.	



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Fiscal Year: 2016

Project: 0007 - Code Enforcement - 15

IDIS Activity: 1634 - Code Enforcement Salaries, Fringes, & Other Costs

Status: Open

Location: 200 W Erie Ave Lorain, OH 44052-1800

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 09/14/2016

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
EN	2016	\$16MC90016	\$127,947.36	\$101,762.30	\$127,947.36
PI			\$66,692.65	\$29,289.80	\$66,692.65
Total			\$194,640.01	\$131,052.10	\$194,640.01

Proposed Accomplishments

Housing Units: 500

Total Population in Service Area: 54,475

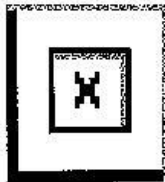
Census Tract Percent Low / Mod: 81.84

Annual Accomplishments

Years Accomplishment Narrative

Years	Accomplishment Narrative
2017	code enforcement inspections in 2017

Benefiting



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Page Year: 2018
Project: 0015 - Emergency Home Repair 14A_LMH
IDIS Activity: 1535 - Rehab Activity/Delivery

Status: Open
Location: 200 W Erie Ave Lorain OH 44052-1306
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 10/21/2016

Description:

Activity/delivery costs associated with rehab loans

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$384.00	\$96.00	\$384.00
Total				\$384.00	\$96.00	\$384.00

Proposed Accomplishments

Housing Units : 5

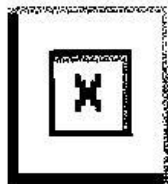
Actual Accomplishments

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
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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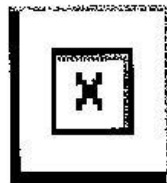
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016
Project: 0015 - Emergency Home Repair - LMIH
IDIS Activity: 1636 - 412 Hafely Drive, Logsdon
Status: Completed 1/12/2017 12:00:00 AM
Location: 412 Hafely Dr 03-0C-049-108-023 Lorain, OH 44052-2340
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/01/2015

Description:
Repair the waterline at 412 Hafely Drive, Lorain for Logsdon.
The waterline repair is the homeowner's responsibility per the city engineer and utility department (water distribution)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	RL			\$4,320.00	\$0.00	\$4,320.00
Total			\$4,320.00	\$4,320.00	\$0.00	\$4,320.00

Proposed Accomplishments

Housing Units: 1

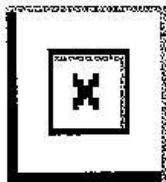
Actual Accomplishments

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:

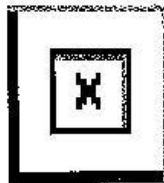
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Income Category	Person			# Benefiting
	Owner	Renter	Total	
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	
Annual Accomplishments				
Years	Accomplishment Narrative			
2018	Repair a waterline			



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PGW Year: 2018
Project: 6015 Emergency Home Repair_14A_LMH
IDIS Activity: 1637 2639 Lexington Avenue_Morland

Status: Completed 1/12/2017 12:00:00 AM
Location: 2639 Lexington Ave 02-01-003-190-004 Lorain, OH 44055-1053

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

National Objective: LMH

Initial Funding Date: 12/02/2016

Description: Roof repair at 2639 Lexington Avenue, Lorain or disabled couple.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$3,252.00	\$13,200.00	\$13,252.00
Total				\$3,252.00	\$13,200.00	\$13,252.00

Proposed Accomplishments

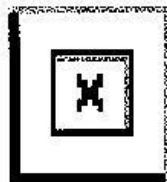
Housing Units: 1

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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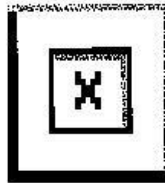
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Income Category:

	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
2016	Roof Repair for a disabled elderly couple	



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PGM Year: 2015
Project: 0007 - Public Facilities Improvement
IDIS Activity: 1639 - Pawlak Park
Status: Completed 8/13/2017 12:00:00 AM
Location: 1043 W 14th St Lorain, OH 44052-3803

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

National Objective: LMA

Initial Funding Date: 10/24/2016

Description: paint for skate ramp; tables, benches, bleachers, and goals, pre-dunk diamonds at Pawlak Park

Financing

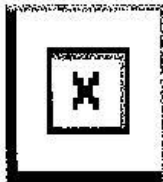
Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Total Program Year
CDBG	EN	Pre-2015	\$19,794.59	\$0.00	\$0.00
		2014		\$0.00	\$19,794.59
		2015		\$0.00	\$19,794.59
Total			\$19,794.59	\$0.00	\$19,794.59

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 3,675
Census Tract Percent Low / Mod: 69.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Basketball equipment, loop hoop, picnic tables, benches, spin cup, football/soccer goal, bleacher, and paint for Pawlak Park upgrades.	



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LORAIN

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PGM Year: 2016

Project: 0015 - Emergency Home Repair 14A LMH

IDIS Activity: 1840 - 1311 West 5th Street Phone

Status: Completed 1/12/2018 12:00:00 AM

Location: 1311 W 5th St 02-026-107-009 Lorain, OH 44052-1335

Objective: Create suitable living environments
Outcomes: Sustainability
Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/02/2016

Description:

A roof repair will take place at 1311 West 5th Street in Lorain.
The repair will include gutter replacement.

Financing

CDRG	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Third Program Year
RL				\$4,699.50	\$4,647.50	\$4,688.50
Total:				\$4,699.50	\$4,647.50	\$4,699.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

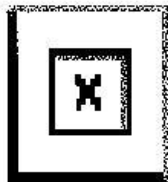
Number assisted:

	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:

PR03 - LORAIN

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CDISG Activity Summary Report (GPR) for Program Year 2017
LORAIN

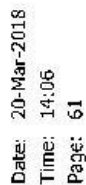
Date: 20-Mar-2018
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Income Category:

	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
2016	Roof Repair which include gutters at 1311 W. 5th Street in Ward 7.	



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LORAIN

Project: 0034 - Administration, 21A

IDIS Activity: 1641 - Admin. Activity/Delivery.

Location: .

Outcome:

National Objective:

Initial Funding Date: 11/17/2016

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	2016	B16MC390718	\$2,482.42	\$256.54	\$2,462.42
	PI			\$550.12	\$0.00	\$550.12
Total	Total			\$3,012.54	\$256.54	\$3,012.54

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Write:

Black/African American.

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White*

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

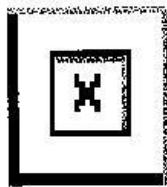
Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

PROJ - IORATN



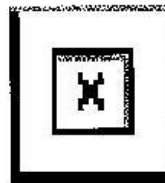
U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program: Year 2017
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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
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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CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

Date: 20-Mar-2018
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PGM Year: 2016
Project: 0007 - Code Enforcement, 15
IDIS Activity: 1043 - 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: 11/17/2016

Description:

Activity delivery costs associated with administering the Code Enforcement program.
Costs include education, supplies, petroleum, etc.
for inspectors.
(RD)

Also includes the purchase of parcel tracking software from Opportunity Spans (RD)

Financing

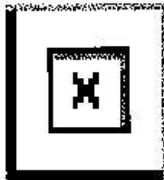
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn thru Program Year
CDBG	EN	2016	B16M0390016	\$3,548.74	\$1,972.34	\$3,548.74
Total				\$3,548.74	\$1,972.34	\$3,548.74

Proposed Accomplishments

Total Population in Service Area: 5,475
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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LORAIN

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PSM Year: 2016
Project: 0012: Debt Service CIP 17D LMA
IDIS Activity: 1644 - CIP State UR Debt Service
Status: Completed 2/13/2017 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44132-1605

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

Initial Funding Date: 11/17/2016

Description:

funds required to be maintained in a debt reserve account annually.
On 10/31/16, re-opened this activity due to a calculation error in the amount needed for the reserve account.
I had to increase the amount needed by \$1,987.07 and draw the extra amount down.
(RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn thru Program Year
CDBG	EN	2016	B16MC390016	\$289,295.73	\$289,295.73	\$289,295.73
	PI			\$500.00	\$500.00	\$500.00
Total				\$289,795.73	\$289,795.73	\$289,795.73

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Retention of 200 jobs associated with the Riverbend Commerce Park	

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PGM Year: 2016
Project: 0015 - Emergency Home Repair - LMIH
IDIS Activity: 1645 - Rehab Salaries, Fringes, & Other Costs

Status: Open
Location: 1132 W 12th St Lorain, OH 44052-1525
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMIH

Initial Funding Date: 11/18/2016

Description: Salaries, fringes, and other costs associated with payroll expenses for emergency rehab projects

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL		\$10,900.28	\$6,825.23	\$10,900.28
Total			\$10,900.28	\$6,825.23	\$10,900.28

Proposed Accomplishments

Housing Units : 5

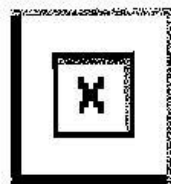
Actual Accomplishments

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:	5		0		5			

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LORAIN



Income Category:

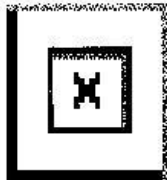
	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low/Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	salary and fringes to administer the emergency rehab program	

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PGM Year: 2016
Project: 0015 - Emergency Home Repair - 14A - LMH

IDIS Activity: 1646 - 1302 West Erie Avenue, Bonita

Status: Completed 3/16/2018 12:00:00 AM
Location: 1302 W Erie Ave 02-02-026-103-022 Lorain, OH 44062-1898
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/04/2017

Description:
Roo' repair and plumbing work at 1302 Was: Erie Avenue, Lorain.
The home of Richard and Roberta Bonita.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$5,017.53	\$5,017.53	\$5,017.53
Total				\$5,017.53	\$5,017.53	\$5,017.53

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

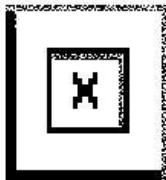
Number assisted:

	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

PRO3 - LORAIN



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CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

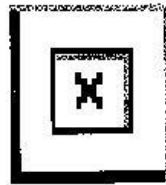
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Income Category:

	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
2016	plumbing and roof repairs at 1302 West Erie Avenue.	



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PGM Year: 2016
Project: 0015 - Emergency Home Repair_14A_LMH
IDIS Activity: 1647 - 2235 Wilson Drive, Sturtevant
Status: Completed 3/18/2018 12:00:00 AM
Location: 2235 Wilson Dr 03-00-049-118-001 Lorain, OH 44052-3143
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (-4A)
National Objective: LMH

Initial Funding Date: 01/04/2017

Description: water and sewer line repair for 2235 Wilson Drive

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PL			\$5,184.00	\$5,184.00	\$5,184.00
Total				\$5,184.00	\$5,184.00	\$5,184.00

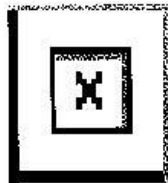
Proposed Accomplishments

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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CDBG Activity Summary Report (GPR) for Program Year 2017
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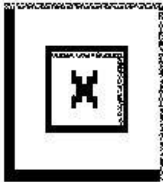
Date: 20-Mar-2018
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Income Category:

	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/Moc	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	repair water and sewer line at 2235 Wilson drive	



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Program Year: 2016
Project: 0010 - Oakwood Park_03F_LMA
IDIS Activity: 1648 - Oakwood Park
Status: Oper
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: 01/12/2017

Description:

Increase and improve public access to the park; baseball, swimming, concessions, sledding, basketball, softball, etc.
This is phase one of the park improvements need for this activity

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FN	2016	B16M0390016	\$125,000.00	\$45,534.35	\$45,534.35
Total	Total			\$125,000.00	\$45,534.35	\$45,534.35

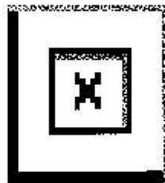
Proposed Accomplishments

Public Facilities:

Total Population in Service Area: 15,435
Census Tract Percent Low / Mod: 60.03

Annual Accomplishments

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



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LORAIN

Date: 20-Mar-2018
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PGM Year: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1649 - Security Cameras

Status: Completed 3/16/2018 12:00:00 AM
Location: 114 E 36th St Lorain, OH 44035-1222

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

National Objective: LMA

Initial Funding Date: 12/06/2016

Description:

3 FlashCAM 890 SX Systems to use in 3 areas: 400 block of W.
14th, behind 114 E.
35th and E.
28th & Toledo, to circumvent illegal dumping.
(RD)

Financing

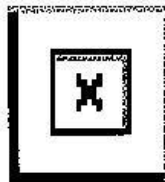
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$2,891.36	\$2,891.35	\$2,891.36
	PI			\$14,160.64	\$14,160.64	\$14,160.64
Total	Total			\$17,052.00	\$17,052.00	\$17,052.00

Proposed Accomplishments

People (General): 100
Total Population in Service Area: 6,150
Census Tract Percent Low / Mod: 70.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	security cameras installed to deter dumping at 3 sites in Lorain	



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CD8G Activity Summary Report (GPR) for Program Year 2017
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Date: 20-Mar-2018
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Page Year: 2017
Project: 0015 - Emergency Home Repair - 14A - LMH
IDIS Activity: 1650 - 1132 West 12 Street, Lorain
Status: Completed 3/16/2016 12:00:00 AM
Location: 1132 W 12th St 02-01-006-119-025 Lorain, OH 44052-1525

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

Initial Funding Date: 01/31/2017

Description:

Repair of the roof and installation of new gutters

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CD8G	RL			\$5,052.00	\$5,052.00	\$5,052.00
Total				\$5,052.00	\$5,052.00	\$5,052.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

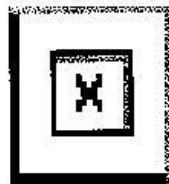
Number assisted:

	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

PROJ LORAIN



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Repair roof and gutters	

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PGM Year: 2013
Project: 0035 - Clearance & Demolition
IDIS Activity: 16E1 - Salaries, fringe, and other costs.
Status: Completed 2/8/2018 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44062-1806
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: LMA

Initial Funding Date: 12/30/2016

Description: Salaries and fringe associated with overseeing clearance and demo activities.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn to Program Year	Drawn thru Program Year
EN	Pre-2015			\$0.00	\$0.00
	2014	B14MC380016		\$7,803.02	\$7,803.02
				\$2,196.98	\$2,196.98
Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Businesses : 6
Total Population in Service Area: 29,080
Census Tract Percent Low / Mod: 55.45

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	demolished 2 nuisance motels and a bait shop that was in disrepair	

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PGM Year: 2016
Project: 0011 - Christ Evangelical Lutheran Church Food Pantry_GSN_LMA
IDIS Activity: 1852 - Christ Evangelical Lutheran Church Food Pantry
Status: Completed 8/18/2017 12:00:00 AM
Location: 4501 Clinton Ave Lorain, OH 44065-3457
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Bar ks (GSW)
National Objective: LMA

Initial Funding Date: 07/12/2017

Description: Expansion of the existing food pantry.

Financing

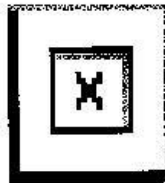
CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2016	\$18,000.00	\$45,000.00	\$45,000.00	\$45,000.00
Total				\$45,000.00	\$45,000.00	\$45,000.00

Proposed Accomplishments

People (General): 25,902
Total Population in Service Area: 16,255
Census Tract Percent Low / Mod: 62.01

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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PGM Year: 2016
Project: 0014 - Creative Space Food Incubator_18A_LMJP
IDIS Activity: 1853 - Creative Space Food Incubator
Status: Canceled 6/29/2017 12:00:00 AM
Location: 737 Broadway Lorain, OH 44052-1806
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 01/12/2017

Description: kitchen incubator, which will be located downtown on Broadway in the City of Lorain, will provide a space where a business can grow and eventually reach a stage where it can invest in its own kitchen facilities

Financing

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

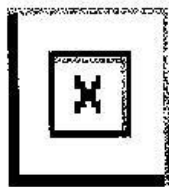
Proposed Accomplishments

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	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:

Total:

0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

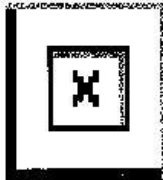
Female-headed Households:

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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Program Year: 2016
Project: 0008 - Lorain Fire Department Protective Gear 030 LMA
IDIS Activity: 1654 - Lorain Fire Department Protective Gear
Status: Completed 8/18/2017 12:00:00 AM
Location: 1300 Broadway Broadway Lorain, OH 44052-3412
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fire Station/Equipment (030)
National Objective: LMA

Initial Funding Date: 01/12/2017

Description:

Purchase of protective fire equipment for the City of Lorain Fire Department.
Purpose is to reduce employee exposure to hazards.

Financing

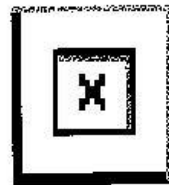
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	R16MC390016	\$22,620.00	\$22,620.00	\$22,620.00
Total				\$22,620.00	\$22,620.00	\$22,620.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	purchased fire gear for the Lorain City fire department	



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Program Year: 2015
Project: 0010 - Lead-Based Paint/Lead Hazards Testing/Abatement
IDIS Activity: 1856 - Lead-Based Paint/Lead Hazards Testing/Abatement

Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1806
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14f)
National Objective: LMH

Initial Funding Date: 01/19/2017

Description:
City of Lorain Health Dept
lead hazard efforts

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15M0390016	\$48,000.00	\$26,776.30	\$26,776.30
Total				\$48,000.00	\$26,776.30	\$26,776.30

Proposed Accomplishments

Housing Units: 50

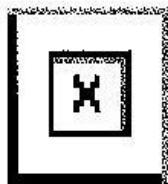
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	1	2	0	4	1	0	0
Black/African American:	0	0	2	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	1	4	0	6	1	0	0

Female-headed Households:

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Income Category:	Owner	Renter	Total	Person
Extremely Low	1	1	2	0
Low Mod	0	3	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	4	6	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		

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Project: 2018 - Section 108 Loan Repayment
IDIS Activity: 1657 - Section 108 Loan Repayment - Principal

Status: Completed 2/13/2018 12:00:00 AM
Location: Objective: Planned Repayment of Section 108
Matrix Code: Loan Principal (19F) National Objective:

Initial Funding Date: 01/19/2017

Description:

Financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SI			\$235,000.00	\$705,000.00	\$705,000.00
Total	Total			\$235,000.00	\$705,000.00	\$705,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

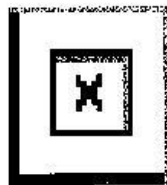
White:
Black/African American:
Asian:
American Indian/Alaskan Native:
Native Hawaiian/Other Pacific Islander:
American Indian/Alaskan Native & White:
Asian White:
Black/African American & White:
American Indian/Alaskan Native & Black/African American:
Other multi-racial:
Asian/Pacific Islander:
Hispanic:

Total: 0 0 0 0 0 0 0

Female-Headed Households:

Income Category:

Owner Renter Total Person



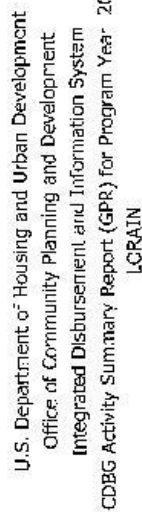
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Extremely Low	0		
Low Mod	0		
Moderate	0		
Non Low Moderate	0		
Total	0	0	0
Percent Low/Mod			

Annual Accomplishments

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Project 0020 - Section 108 Loan Repayment

Project 0020 - Section 108 Loan Repayment

IPIS Activity: 1558 - Section 108 Loan Repayment - Interest

Status: Completed 3/15/2018 12:00:00 AM

Location:

Output:

Matrix Code

Payment of interest on Section 105

National Objective:

Initial Funding Date: 01/19/2017

Description:

Financing

1

Account	SI	Total	SI	Total
CDBC	\$40,353.00	\$121,059.00	\$40,353.00	\$121,059.00
Total	\$40,353.00	\$121,059.00	\$40,353.00	\$121,059.00

Proposed Accomplishments

Actual Accomplishments

Number assigned:

Write:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African

American Indian/Alaskan Native &

Other multi-racial:

Asian/Pacific Island

Hispanic

Total:

LEGAL.

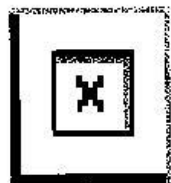
Female-headed Households:

Income Category:

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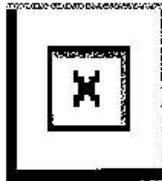
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Extremely Low	0
Low Mod	0
Moderate	0
Non Low Moderate	0
Total	0
Percent Low/Mod	0

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: 1659 - Hopkins Locke Roof -03
Status: Open
Location: 1050 Reid Ave Lorain, OH 44052-1962

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

Initial Funding Date: 06/30/2017

Description:
Roof Replacement at the Hopkins Locke Head Start Building

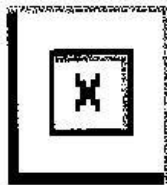
Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn thru Program Year
CDBG	EN		Pre-2015		\$81,862.00	\$0.00	\$0.00
			2014	B14MC380016		\$81,862.00	\$81,862.00
			2015	B15MC380016	\$106,590.00	\$79,949.84	\$79,949.84
Total	PI				\$15,288.00	\$15,288.00	\$15,288.00
	Total				\$206,700.00	\$177,099.84	\$177,099.84

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: 2013
Project: 0008 - Public Services
IDIS Activity: 1880 - Youth Employment - OSD
Status: Completed 11/14/2017 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44032-1803

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Youth Services (OSD)

National Objective: LMC

Initial Funding Date: 07/14/2017

Description:

Provide employment training for students in high school.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$20,000.00	\$0.00	\$0.00
	2014	314MG390016		\$20,000.00	\$20,000.00
Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 7

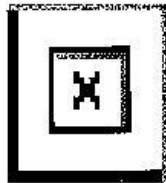
Actual Accomplishments

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	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	4	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	8	0

Female-Headed Households:

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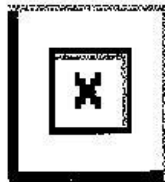
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	3
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Moc				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	8 students from Lorain City Schools participated in the Titans at Work Summer Program where they worked to gain knowledge and basic skill sets relating to the working world. Students were able to earn money, learn responsibility, learn job skills, and increase their self-esteem. One of the students successfully stayed on as a seasonal employee and has since been hired full time.	

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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1661 Moore Historical Roof Repair
Status: Completed 1/3/2018 12:00:00 AM
Location: 309 W 5th St Lorain, OH 44052-1511
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement
National Objective: LMA
(General) (03)

Initial Funding Date: 07/14/2017

Description:

Roof repair on a historical home that has been turned into a museum.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn thru Program Year
CDBG	PI			\$1,550.00	\$1,550.00	\$1,550.00
Total				\$1,550.00	\$1,550.00	\$1,550.00

Proposed Accomplishments

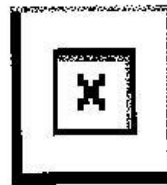
Public Facilities : 1

Total Population in Service Area: 70,355

Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	repaired roof at historical museum	



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PGM Year: 2015
Project: 0007 - Public Facilities Improvement
IDIS Activity: 1662 - City of Lorain Water Department Lead Removal
Status: Completed 12/5/2017 12:00:00 AM
Location: 1106 W 1st St Lorain, OH 44052-1434

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

Initial Funding Date: 07/14/2017

Description: Abatement of lead paint from exterior of two water holding tanks and reapplication of two coats of macro-epoxy.

Financing

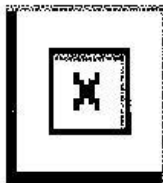
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FN	2015	B15M0390016	\$27,000.00	\$27,000.00	\$27,000.00
		2016	B16M0390016	\$55,000.00	\$35,000.00	\$35,000.00
Total	Total			\$82,000.00	\$62,000.00	\$62,000.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	completed the removal of lead at the City of Lorain water purification plant tank.	



PGM Year: 2016
Project: 0021 - Housing
IDIS Activity: 1863 - Down Payment Assistance/Financial Literacy

Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Direct Homeownership Assistance (13)
National Objective: LMH

Initial Funding Date: 07/14/2017

Description:

Financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC380036	\$180,000.00	\$0.00	\$0.00
	PI			\$27,150.00	\$3,050.00	\$3,050.00
Total	1 Total			\$207,150.00	\$3,050.00	\$3,050.00

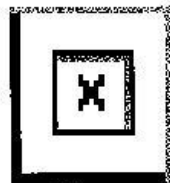
Proposed Accomplishments

Households (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
Total:	0	0	0	0	0	0	0	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	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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LORAIN

PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1664 Emergency Home Repair
Status: Oper
Location: 20C W Erie Ave Lora n, OH 44052-1806
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 07/19/2017

Description:
Control account for Emergency Home Repairs as part of the Substantial Amendment.
These funds came from EDRLE.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
EN	2016	B16MCS90016	\$115,933.38	\$0.00	\$0.00
PI			\$382,502.00	\$0.00	\$0.00
Total			\$508,435.38	\$0.00	\$0.00

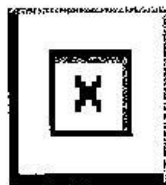
Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

0

0

0

0

0

0

0

0

0

0

0

0

Income Category:

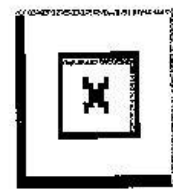
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Moderate	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Moderate				

Annual Accomplishments

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

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Program Year: 2017
Project: 0045 - Public Services
IDIS Activity: 1866 - Second Harvest Food Bank_CGOW
Status: Open
Location: 5513 Baumhart Rd Lorain, OH 44063-2000
Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Food Banks (DSW)
National Objective: LMA

Initial Funding Date: 07/31/2017

Description: Elimination of food deserts in Central and South Lorain by providing mobile food pantries (RD)

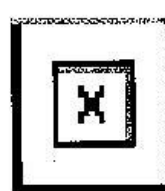
Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC360016		\$37,216.00	\$10,000.50	\$10,000.50
Total		Total			\$37,216.00	\$10,000.50	\$10,000.50

Proposed Accomplishments

People (General) : 16,200
Total Population in Service Area: 38,650
Census Tract Percent Low / Mod: 60.61

Annual Accomplishments		Accomplishment Narrative	# Benefiting
Years			
2017		In 2017, Second Harvest's Mobile Food Pantry was able to assist 6,638 new individuals. They assisted 9,096 people (3,408 being returning individuals)	

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PGM Year: 2015
Project: 0005 - Fair Housing 2/1p
IDIS Activity: 1865 - Fair Housing Testers Program
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1608

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

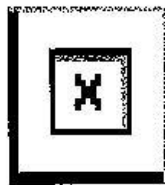
Initial Funding Date: 11/21/2017

Description:
Program will train testers to go out and visit sites to inquire about housing available to determine if there is any discrimination going on.

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B16MC380016		\$3,000.00	\$525.00	\$525.00
Total	Total				\$3,000.00	\$525.00	\$525.00

Proposed Accomplishments
People (General): 70,355
Total Population in Service Area: 70,355
Census Tract Percent Low / Mod: 56.72

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



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PGM Year: 2017

Project: 0018 - Crime Awareness/Prevention Osi

IDIS Activity: 1857 - Police Cars

Status: Completed 1/12/2018 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (OSI) National Objective: LMA

Initial Funding Date: 10/31/2017

Description:

Purchase of Police Vehicles for the City of Lorain Pilot Program, Community Partnership team; police assigned to LMHA, Lorain City Schools, and then 2 designated community resource officers.

Financing

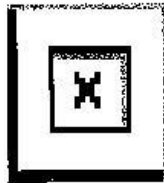
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	PI			\$168,175.00	\$168,175.00	\$168,175.00
Total				\$168,175.00	\$168,175.00	\$168,175.00

Proposed Accomplishments

People (General) : 36,007
Total Population in Service Area: 7C,355
Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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PGM Year: 2017
Project: 0013 - Clearance and Demolition
IDIS Activity: 1868 - Stovepipes 04_LMA

Status: Open
Location: 1200 Long Ave Lorain, OH 44062-3518

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

National Objective: LMA

Initial Funding Date: 10/31/2017

Description: Demolition and removal of environmental hazards at the Stovepipe's site at 13th and Long Avenue.

Financing

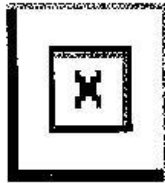
Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$299,051.00	\$0.00	\$0.00
	Total			\$299,051.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1
Total Population in Service Area: 8,245
Census Tract Percent Low / Mod: 65.74

Annual Accomplishments

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



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PGM Year: 2017
Project: 0019 - Street Improvement 03K Narragansett
IDIS Activity: 1689 - Narragansett Blvd. Street Improvement

Status: Open
Location: 200 W Erie Ave Loran, OH 44052-1606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 10/31/2017

Description:
Installation or repair of street Narragansett between Edgewood and Ashland

Financing

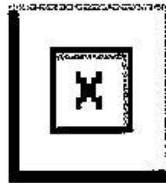
Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn This Program Year
CDBG		PI		\$365,000.00	\$367,872.91	\$367,872.91
Total				\$365,000.00	\$367,872.91	\$367,872.91

Proposed Accomplishments

People (General): 1,015
Total Population in Service Area: 1,860
Census Tract Percent Low / Mod: 53.96

Annual Accomplishments

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



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PCN Year: 2017
Project: 0011 Street Improvement 03K
IDIS Activity: 1671 Street Improvements - Various Locations 03K_LMA
Status: Completed 12/6/2017 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

Initial Funding Date: 11/17/2017

Description:

Street improvements after utility repairs in LMI areas.
Areas are: 2833 Cromwell, 1705 W.
26th, 2049 Polk, 1800 back of W.
19th, 18th & Reeves, 20th & Reeves, 2148 Lorain 20th & Leavitt, 1148 W.
17th, 15th & Lexington, Lexington between 15th & 17th, 23rd & Oakdale, 338 W.
23rd, 201 W.
23rd, 1637 E.
28th, 2903 Caroline, 847 E.
35th, 9-1 E.
35th, 3227 Dallas, 2930 Sterling, Sterling & Euclid, 2177 East

Financing

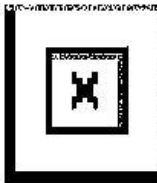
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PL			\$77,886.00	\$77,886.00	\$77,886.00
Total	Total			\$77,886.00	\$77,886.00	\$77,886.00

Proposed Accomplishments

People (General) : 7,885
Total Population in Service Area: 10,130
Census Tract Percent Low / Mod: 75.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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Report Year: 2017
Project: 1501 - Administration - 21 A
IDIS Activity: 1572 - Administration Salaries and Fringes

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

Initial Funding Date: 11/17/2017

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	P			\$120,165.54	\$120,165.54	\$120,165.54
	RL			\$8,683.39	\$8,683.39	\$8,683.39
Total				\$128,828.93	\$128,828.93	\$128,828.93

Proposed Accomplishments

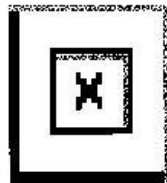
Actual Accomplishments

Number assisted

Owner Renter Person
Total Hispanic Total Hispanic Total Hispanic

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

Total:
Female-headed Households:



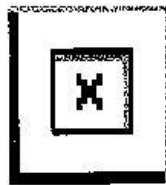
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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2017
Project: 0020 - Emergency Home Repair
IDIS Activity: 1673 - Emergency Home Repair Salaries
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 11/30/2017

Description: Salaries and fringes for emergency home repair program

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI				\$20,000.00	\$7,125.06	\$7,125.06
Total					\$20,000.00	\$7,125.06	\$7,125.06

Proposed Accomplishments

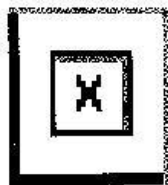
Housing Units: 25

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
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PRO3 - LORAIN



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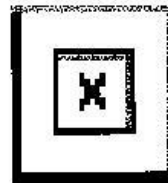
Income Category:

	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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Project: 0020 - Emergency Home Repair
IDIS Activity: 1674 - Emergency Home Repair Activity/Delivery

Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1806
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 11/30/2017

Description: Costs associated with the Emergency Home Repair program (title searches, filing fees, etc)

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CD3G		PI			\$2,000.00	\$824.19	\$824.19
Total					\$2,000.00	\$824.19	\$824.19

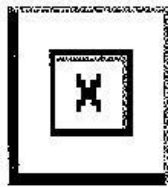
Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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



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CD8G Activity Summary Report (GPR) for Program Year 2017
LORAIN

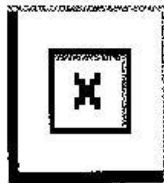
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Income Category:

	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: 2017
Project: 0019 - Clearance and Demolition
IDIS Activity: 1675 - Hot Waters Bait Shop Demolition
Status: Completed 12/21/2017 12:30:00 AM
Location: 1004 W 1st St Lorain, OH 44052-1432

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

National Objective: LMA

Initial Funding Date: 12/20/2017

Description:

Demolition of Hot Waters Bait Shop and clearance of asbestos.

Financing

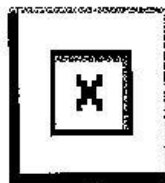
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FI			\$18,050.00	\$18,050.00	\$18,050.00
Total				\$18,050.00	\$18,050.00	\$18,050.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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PGM Year: 2017
Project: 0013 - Clearance and Demolition
IDIS Activity: 1583 - Salaries, fringes, and other costs
Status: Open
Location: 200 W Erie Ave Lora n, OH 44062-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: LMA

Initial Funding Date: 01/24/2016

Description:

Salaries and fringes associated with overseeing clearance and demo activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn This Program Year
CDBG	PI			\$2,177.96	\$2,177.96	\$2,177.96
Total				\$2,177.96	\$2,177.96	\$2,177.96

Proposed Accomplishments

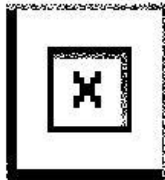
Businesses : 2

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: 2017
Project: 0014 - Code Enforcement -15
IDIS Activity: 1684 - Code Enforcement Salaries, Fringes, Education, and other costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1603

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

Initial Funding Date: 01/24/2018

Description:
Salaries, fringes, and other costs associated with administering the code enforcement program.
(RD)

Financing

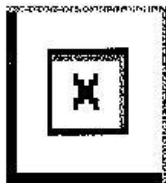
Fund Type		Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	PI			\$23,882.92	\$23,882.92	\$23,882.92
Total				\$23,882.92	\$23,882.92	\$23,882.92

Proposed Accomplishments

Housing Units : 25
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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
LORAIN

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Total Funded Amount: \$4,868,922.78
Total Drawn Thru Program Year: \$3,529,751.95
Total Drawn in Program Year: \$2,437,974.40

PR03 - LORAIN

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

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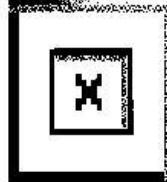
Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2017 1	Administration- 21 A	CDBG	\$267,500.00	\$128,828.93	\$0.00	\$0.00	\$128,828.93
2	Planning-20	CDBG	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
3	Public Service-Legal Aide-35C	CDBG	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
4	Public Service-United Way	CDBG	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
5	Public Service-Get w the Program (STEM Camp)- 35C	CDBG	\$13,500.00	\$13,500.00	\$0.00	\$13,500.00	\$0.00
6	Public Service-The Nord Center_05	CDBG	\$32,000.00	\$32,000.00	\$0.00	\$32,000.00	\$0.00
7	Youth Employment 05D	CDBG	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
8	Fair Housing 05J	CDBG	\$72,000.00	\$72,000.00	\$0.00	\$72,000.00	\$0.00
9	Fire Equipment -03D	CDBG	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
10	City Impound Lot-03	CDBG	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Street Improvement -03K	CDBG	\$247,896.00	\$17,866.00	\$77,866.00	\$0.00	\$77,866.00
12	Park and Recreational Facilities-03K	CDBG	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PRJ06 - Summary of Consolidated Pilot 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
2017 13	Clearance and Demolition	CDBG	\$400,031.00	\$319,278.96	\$20,227.96	\$299,051.00	\$20,227.96
	Stowework-Remediation of 5.24 acre site and demolish the existing structure; demolition of other commercial and motel structures. i.e. Parkview motel; Hot-waters, other commercial buildings, etc.						
14	Code Enforcement -15	CDBG	\$250,160.00	\$23,882.92	\$23,882.92	\$0.00	\$23,882.92
15	Debt Service CIP	CDBG	\$156,000.00	\$0.00	\$0.00	\$0.00	\$0.00
16	Administration	HOME	\$38,013.00	\$23,739.10	\$0.00	\$23,739.10	\$0.00
17	Homeowner Occupied Rehabilitation	HOME	\$342,120.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Crime Awareness/Prevention OSI	CDBG	\$230,134.00	\$168,175.00	\$168,175.00	\$0.00	\$168,175.00
	Police pilot program, Community Partnership Team (CPT), police assigned to LUMA, Lorain City Schools and then 2 designated community resource officers. One supervisor and 6 police officers						
19	Street Improvement Oak Naragansett	CDBG	\$385,000.00	\$385,000.00	\$387,872.91	\$17,127.09	\$387,872.91
	Installation or repair of street Naragansett/Edgewood/Ashland in Ward 4						
20	Emergency Home Repair	CDBG	\$414,000.00	\$22,000.00	\$7,949.25	\$14,050.75	\$7,949.25
21	Section 108 Loan Repayment	CDBG	\$0.00	\$1,391,146.00	\$0.00	\$1,391,140.00	\$0.00



CDBG Summary of Accomplishments
Program Year: 20-7

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	Disposition (02)	2	\$6,795.53	0	\$0.00	2	\$6,795.53
	Clearance and Demolition (04)	5	\$2,798.45	5	\$126,730.46	10	\$129,528.92
	Total Acquisition	7	\$9,593.99	5	\$126,730.46	12	\$136,324.45
Economic Development	Other Commercial/Industrial Improvements (17D)	1	\$0.00	1	\$269,795.73	2	\$269,795.73
	ED Direct Financial Assistance to For-Profits (18A)	3	\$120,754.99	3	\$17,500.00	6	\$138,254.99
	ED Technical Assistance (18B)	0	\$0.00	2	\$60,062.59	2	\$60,062.59
	Total Economic Development	4	\$120,754.99	6	\$347,358.32	10	\$468,113.31
	Direct Homeownership Assistance (13)	1	\$3,050.00	0	\$0.00	1	\$3,050.00
Housing	Rehab, Single-Unit Residential (14A)	2	\$96.00	7	\$33,101.03	9	\$33,197.03
	Rehabilitation Administration (14H)	3	\$14,774.48	0	\$0.00	3	\$14,774.48
	Lead-Based/Lead Hazard Test/Abate (14I)	1	\$26,776.30	0	\$0.00	1	\$26,776.30
	Code Enforcement (15)	3	\$156,907.36	2	\$21,571.27	5	\$178,478.63
	Total Housing	10	\$201,604.14	9	\$54,672.30	19	\$256,276.44
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	2	\$187,736.00	2	\$63,550.00	4	\$251,286.00
	Youth Centers (03D)	0	\$0.00	1	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	2	\$46,634.35	2	\$3,103.67	4	\$49,738.02
	Street Improvements (03K)	2	\$367,872.91	1	\$77,866.00	3	\$445,738.91
	Fire Station/Equipment (03O)	0	\$0.00	1	\$22,620.00	1	\$22,620.00
Public Services	Total Public Facilities and Improvements	6	\$602,243.26	7	\$167,139.67	13	\$769,382.93
	Youth Services (05D)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Crime Awareness (05I)	0	\$0.00	3	\$168,175.00	3	\$168,175.00
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	3	\$36,824.71	0	\$0.00	3	\$36,824.71
	Food Banks (05W)	1	\$10,000.00	1	\$45,000.00	2	\$55,000.00
General Administration and Planning	Total Public Services	4	\$46,825.31	5	\$233,175.00	9	\$280,000.31
	Planning (20)	1	\$70,520.00	0	\$0.00	1	\$70,520.00
	General Program Administration (21A)	3	\$182,003.95	4	\$0.00	7	\$182,003.95

 U.S. DEPARTMENT OF EDUCATION OFFICE OF PLANNING AND PROGRAM DEVELOPMENT OMB Survey of Accomplishments Program Year: 2017 LOKALIN						
Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count
General Administration and Planning Repayment of Section 108 Loans	Total General Administration and Planning	4	\$252,523.96	4	\$0.00	8
	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	1	\$235,000.00	1
	Total Repayment of Section 108 Loans	0	\$0.00	1	\$235,000.00	1
Grand Total		35	\$1,233,545.65	37	\$1,164,075.75	72
						\$2,397,621.40



CDBG Summary of Accomplishments
Program Year: 2017

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	Disposition (02)	Persons	140,710	0	140,710
	Clearance and Demolition (04)	Business	0	99,443	99,443
Economic Development	Total Acquisition		140,710	99,443	240,153
	Other Commercial/Industrial Improvements (17D)	Business	70,355	70,355	140,710
	ED Direct Financial Assistance to For-Profits (18A)	Jobs	6	26	32
	ED Technical Assistance (18B)	Business	0	140,710	140,710
	Total Economic Development		70,361	211,091	281,452
Housing	Direct Homeownership Assistance (13)	Households	0	0	0
	Rehab. Single-Unit Residential (14A)	Housing Units	0	7	7
	Rehabilitation Administration (14F)	Housing Units	6	0	6
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	6	0	6
	Code Enforcement (15)	Persons	0	6,150	6,150
		Housing Units	108,950	0	108,950
Public Facilities and Improvements	Total Housing		108,962	6,157	115,119
	Public Facilities and Improvement (General) (03)	Public Facilities	140,710	140,710	281,420
	Youth Centers (03D)	Public Facilities	0	428	428
	Parks, Recreational Facilities (03F)	Public Facilities	2,785	6,940	9,725
	Street Improvements (03G)	Persons	23,238	10,130	33,368
	Fire Station/Equipment (03O)	Public Facilities	0	70,355	70,355
Public Services	Total Public Facilities and Improvements		166,733	228,563	395,296
	Youth Services (05D)	Persons	0	8	8
	Crime Awareness (05L)	Persons	0	144,385	144,385
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	70,355	0	70,355
	Food Banks (05W)	Persons	38,550	16,255	54,805
	Total Public Services		108,905	160,648	269,553
Grand Total			595,671	705,902	1,301,573



CDBG Summary of Accomplishments
Program Year: 2017

LUKAIN

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	15	1
	Black/African American	0	0	4	0
Non Housing	Total Housing	0	0	19	1
	White	260	150	0	0
	Black/African American	141	0	0	0
	American Indian/Alaskan Native & White	3	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	77	3	0	0
	Total Non Housing	482	153	0	0
Grand Total	White	260	150	15	1
	Black/African American	141	0	4	0
	American Indian/Alaskan Native & White	3	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	77	3	0	0
	Total Grand Total	482	153	19	1



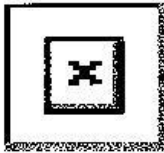
CDBG Summary of Accomplishments

Program Year: 20-7

LORAIN

CDBG Beneficiaries by Income Category

Income Levels		Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	1	1	0
	Low (>30% and <=50%)	0	3	0
	Mod (>50% and <=80%)	1	0	0
	Total Low-Mod	2	4	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	2	4	0
	Extremely Low (<=30%)	0	0	1
	Low (>30% and <=50%)	0	0	3
	Mod (>50% and <=80%)	0	0	4
	Total Low-Mod	0	0	8
Non Housing	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	8



PR26 - CDBG Financial Summary Report
Program Year 2017
LORAIN, OH

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	5,742,626.20
02 ENTITLEMENT GRANT	1,115,031.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	2,030,015.03
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SE TYPE)	217,773.28
06 FUNDS RETURNED TO THE LINE OF CREDIT	1,886.07
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	(1,593,885.96)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,513,445.62

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,910,097.44
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(198,303.58)
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,711,793.86
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	252,523.96
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	275,355.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,239,670.82
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	5,273,774.80

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	1,810,796.48
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(198,303.58)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,612,492.90
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	94.20%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

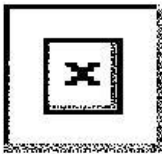
23 PROGRAM YEARS(MY) COVERED IN CERTIFICATION	PY: 2017 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,711,793.86
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	1,612,492.90
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	94.20%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	280,000.31
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	280,000.31
32 ENTITLEMENT GRANT	1,115,031.00
33 PRIOR YEAR PROGRAM INCOME	654,917.17
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	207,817.05
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 31-34)	1,977,760.17
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.16%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	252,523.96
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 + LINE 40)	252,523.96
42 ENTITLEMENT GRANT	1,115,031.00
43 CURRENT YEAR PROGRAM INCOME	2,247,788.31
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(1,593,885.96)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 41-44)	1,768,933.35
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.28%



PR26 - OMB Financial Summary Report
Program Year 2017
LOKAIN, 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	1600	6050321	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$184.72
2015	9	1600	6079726	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$48.98
2015	9	1600	6091885	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$477.09
2015	9	1600	6100149	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$132.90
2015	9	1600	6112871	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$2,083.16
2015	9	1600	6115962	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$1,437.38
2015	9	1625	6050326	Disposition Activity/Delivery	02	LMA	\$21.00
2015	9	1625	6071594	Disposition Activity/Delivery	02	LMA	\$2,400.00
					02	Matrix Code	\$6,795.53
2013	3	1561	6079909	Moore Historical Roof Repair	03	LMA	\$1,550.00
2015	1	1586	5998216	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$759.14
2015	1	1586	6012144	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$278.86
2015	1	1586	6050321	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$5,184.28
2015	1	1586	6071914	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$638.83
2015	1	1586	6079726	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$1,336.12
2015	1	1586	6091885	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$1,232.01
2015	1	1586	6100149	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$842.78
2015	1	1586	6112871	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$172.34
2015	1	1586	6113967	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$211.50
2015	1	1639	6071594	Hopkins Locke Roof -03	03	LMA	\$78.76
2015	1	1639	6085564	Hopkins Locke Roof -03	03	LMA	\$113,117.88
2015	1	1639	6091885	Hopkins Locke Roof -03	03	LMA	\$63,933.20
2015	7	1662	6100465	City of Lorain Water Department Load Removal	03	LMA	\$67,000.00
					03	Matrix Code	\$251,286.00
2015	1	1561	6012108	Oakwood Park	03F	LMA	\$1,100.00
2015	7	1633	6012108	Splash Pad	03F	LMA	\$450.00
2015	7	1633	6050336	Splash Pad	03F	LMA	\$1,273.67
2015	7	1633	6071594	Splash Pad	03F	LMA	\$1,380.00
2016	10	1648	6050336	Oakwood Park	03F	LMA	\$15,750.00
2016	10	1648	6072118	Oakwood Park	03F	LMA	\$23,683.61
2016	10	1648	6083564	Oakwood Park	03F	LMA	\$5,308.24
2016	10	1648	6091885	Oakwood Park	03F	LMA	\$1,292.50
					03F	Matrix Code	\$49,738.02
2017	11	1671	6097560	Street Improvements - Various Locations 03K LMA	03K	LMA	\$72,030.50
2017	11	1671	6103329	Street Improvements - Various Locations 03K LMA	03K	LMA	\$5,876.50
2017	19	1660	6091889	Nantago Settlement Blvd. Street Improvement	03K	LMA	\$361,585.50
2017	19	1669	6103329	Nantago Settlement Blvd. Street Improvement	03K	LMA	\$6,287.41
					03K	Matrix Code	\$445,738.91
2016	8	1654	6012108	Lorain Fire Department Protective Gear	03O	LMA	\$22,620.00
					03O	Matrix Code	\$22,620.00
2013	5	1651	5998216	Salaries, fringes, and other costs	04	LMA	\$1,147.13
2013	5	1651	6012144	Salaries, fringes, and other costs	04	LMA	\$1,959.20
2013	5	1651	6050321	Salaries, fringes, and other costs	04	LMA	\$3,217.68
2013	5	1651	6071914	Salaries, fringes, and other costs	04	LMA	\$346.41
2013	5	1651	6079726	Salaries, fringes, and other costs	04	LMA	\$1,049.85
2013	5	1651	6091885	Salaries, fringes, and other costs	04	LMA	\$1,932.02
2013	5	1651	6100149	Salaries, fringes, and other costs	04	LMA	\$382.71



PR26 - CDBG Financial Summary Report

Program Year 2017

LORAIN, OH

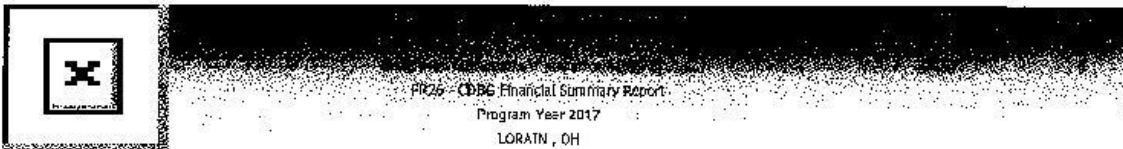
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	13	1675	6107248	Ho. Workers B&I Shop Demolition	04	LMA	\$18,050.00
2017	13	1680	6110561	Salaries, Fringes, and other costs	04	LMA	\$2,177.96
					04	Matrix Code	\$30,227.96
2013	8	1660	6091893	Youth Employment - OSD	05D	LMC	\$20,000.00
					05D	Matrix Code	\$20,000.00
2017	18	1667	6091835	Police Cars	05I	LMA	\$77,824.00
2017	18	1667	6092486	Police Cars	05I	LMA	\$90,351.00
					05I	Matrix Code	\$366,175.00
2015	15	1581	5998216	Fair Housing	05J	LMA	\$2,466.20
2015	15	1581	6071911	Fair Housing	05J	LMA	\$749.75
2015	15	1581	6079726	Fair Housing	05J	LMA	\$4,591.07
2015	15	1581	6085584	Fair Housing	05J	LMA	\$145.00
2015	15	1581	6091835	Fair Housing	05J	LMA	\$350.00
2015	15	1581	6100149	Fair Housing	05J	LMA	\$2,829.96
2015	15	1581	6112871	Fair Housing	05J	LMA	\$2,312.47
2015	15	1581	6115962	Fair Housing	05J	LMA	\$2,974.52
2015	15	1581	6116209	Fair Housing	05J	LMA	\$3,854.40
2015	15	1621	6017144	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$7,470.36
2015	15	1621	6059321	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$11,768.97
2015	15	1621	6071911	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$1,037.01
2016	5	1666	6098176	Fair Housing Testers Program	05J	LMA	\$525.00
					05J	Matrix Code	\$36,824.71
2015	15	1665	6072118	Second Harvest Food Bank_OSW	05W	LMA	\$5,643.37
2015	5	1664	6123611	Second Harvest Food Bank_OSW	05W	LMA	\$4,357.73
2016	11	1652	6050396	Christ Evangelical Lutheran Church Food Pantry	05W	LMA	\$45,000.00
					05W	Matrix Code	\$55,000.00
2016	21	1663	6098176	Down Payment Assistance/Financial Literacy	13	LMH	\$2,500.00
2016	21	1663	6107248	Down Payment Assistance/Financial Literacy	13	LMH	\$550.00
					13	Matrix Code	\$3,050.00
2016	5	1635	6050336	Rehab Activity/Delivery	14A	LMH	\$32.00
2016	5	1635	6071594	Rehab Activity/Delivery	14A	LMH	\$64.00
2016	15	1637	5998220	2639 Lexington Avenue Morand	14A	LMH	\$13,200.00
2016	15	1640	6012108	1311 West 5th Street, Boone	14A	LMH	\$1,647.50
2016	15	1646	5998220	1302 West Erie Avenue, Bonita	14A	LMH	\$52.00
2016	15	1646	6012108	1302 West Erie Avenue, Bonita	14A	LMH	\$235.53
2016	15	1646	6050336	1307 West Erie Avenue, Bonita	14A	LMH	\$4,730.00
2016	15	1647	5998220	2235 Wilson Drive, Sturtevant	14A	LMH	\$52.00
2016	15	1647	6012108	2235 Wilson Drive, Sturtevant	14A	LMH	\$10.00
2016	15	1647	6050336	2235 Wilson Drive, Sturtevant	14A	LMH	\$92.00
2016	15	1647	6071594	2235 Wilson Drive, Sturtevant	14A	LMH	\$5,000.00
2016	15	1650	6050336	1132 West 12 Street, Lorence	14A	LMH	\$5,052.00
					14A	Matrix Code	\$33,197.03
2016	5	1645	5998216	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$3,042.00
2016	15	1645	6012144	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,282.14
2016	15	1645	6050321	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$2,030.20
2016	15	1645	6071911	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$119.11
2016	15	1645	6091835	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$350.78
2017	20	1673	6100149	Emergency Home Repair Salaries	14H	LMH	\$3,323.33
2017	20	1673	6112871	Emergency Home Repair Salaries	14H	LMH	\$1,492.64
2017	20	1673	6115962	Emergency Home Repair Salaries	14H	LMH	\$2,309.09
2017	20	1674	6100151	Emergency Home Repair Activity/Delivery	14H	LMH	\$792.19
2017	20	1674	6105329	Emergency Home Repair Activity/Delivery	14H	LMH	\$42.00
					14H	Matrix Code	\$14,774.46
2015	10	1656	6085584	Lead-based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$8,512.00
2015	10	1656	6091835	Lead-based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$6,869.00
2015	10	1656	6091865	Lead-based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$109.25



Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	10	1656	6105329	Lead-Based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$11,184.00
2015	10	1656	6113962	Lead-Based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$102.25
					14I	Matrix Code	\$26,776.30
2015	6	1580	6050336	Code Enforcement Activity/Delivery	15	LMA	\$2,071.30
2015	6	1580	6071594	Code Enforcement Activity/Delivery	15	LMA	\$2,400.00
2015	6	1580	6105329	Code Enforcement Activity/Delivery	15	LMA	\$37.00
2015	6	1580	6116211	Code Enforcement Activity/Delivery	15	LMA	\$30.07
2015	6	1649	5998220	Security Cameras	15	LPA	\$17,052.00
2016	7	1634	5998216	Code Enforcement Salaries, Fringes, & Other Costs	15	LPA	\$7,899.64
2016	7	1634	5998770	Code Enforcement Salaries, Fringes, & Other Costs	15	LPA	\$343.43
2016	7	1634	6012144	Code Enforcement Salaries, Fringes, & Other Costs	15	LPA	\$7,944.93
2016	7	1634	6050321	Code Enforcement Salaries, Fringes, & Other Costs	15	LPA	\$12,974.89
2016	7	1634	6071514	Code Enforcement Salaries, Fringes, & Other Costs	15	LPA	\$12,909.04
2016	7	1634	6077726	Code Enforcement Salaries, Fringes, & Other Costs	15	LPA	\$21,430.16
2016	7	1634	6091885	Code Enforcement Salaries, Fringes, & Other Costs	15	LPA	\$14,514.89
2016	7	1634	6100149	Code Enforcement Salaries, Fringes, & Other Costs	15	LPA	\$10,634.46
2016	7	1634	6112871	Code Enforcement Salaries, Fringes, & Other Costs	15	LPA	\$12,440.36
2016	7	1643	5998220	Code Enforcement Activity/Delivery	15	LPA	\$151.00
2016	7	1643	6012108	Code Enforcement Activity/Delivery	15	LPA	\$138.14
2016	7	1643	6050336	Code Enforcement Activity/Delivery	15	LMA	\$552.44
2016	7	1643	6071594	Code Enforcement Activity/Delivery	15	LMA	\$416.91
2016	7	1643	6072118	Code Enforcement Activity/Delivery	15	LMA	\$138.26
2016	7	1643	6085564	Code Enforcement Activity/Delivery	15	LMA	\$130.36
2016	7	1643	6091825	Code Enforcement Activity/Delivery	15	LMA	\$239.00
2016	7	1643	6097560	Code Enforcement Activity/Delivery	15	LMA	\$176.23
2017	14	1684	6116561	Code Enforcement Salaries, Fringes, Educational, and other costs	15	LMA	\$23,832.92
					15	Matrix Code	\$178,478.63
2016	12	1644	6001054	CIP State URL Debt Service	17D	LMA	\$269,795.73
					17D	Matrix Code	\$269,795.73
2014	33	1545	6087089	Little Devil Cupcakery	18A	LMD	\$17,500.00
2015	8	1573	6086760	Rosewood Banquet Hall and Catering	18A	LMD	\$120,089.74
2015	8	1584	6082770	Econ. Devel. Activity/Delivery	18A	LMU	\$651.25
2015	8	1584	6091835	Econ. Devel. Activity/Delivery	18A	LMU	\$14.00
					18A	Matrix Code	\$138,254.99
2016	33	1516	6094108	LDC-503 Development Program	18B	LMA	\$25,772.69
2015	14	1605	6087142	LDC-503 Development Program	18B	LMA	\$34,289.90
					18B	Matrix Code	\$60,062.59
Total							\$1,810,796.48

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	8	1660	6291893	Youth Employment - OSD	05D	LMC	\$25,000.00
					05D	Matrix Code	\$20,000.00
2017	18	1667	6291835	Police Cars	05I	LMA	\$77,824.00
2017	8	1667	6292486	Police Cars	05I	LMA	\$90,351.00
					05I	Matrix Code	\$168,175.00
2015	15	1581	6098216	Fair Housing	05J	LMA	\$2,166.20
2015	15	1581	6371914	Fair Housing	05J	LMA	\$748.75
2015	15	1581	6179726	Fair Housing	05J	LMA	\$4,501.07
2015	15	1581	6085584	Fair Housing	05J	LMA	\$145.30
2015	15	1581	6091835	Fair Housing	05J	LMA	\$360.00
2015	15	1581	6100149	Fair Housing	05J	LMA	\$2,828.88
2015	15	1581	6112871	Fair Housing	05J	LMA	\$2,312.47



Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	15	1531	6115902	Fair Housing	05J	LMA	\$7,974.52
2015	15	1531	6116209	Fair Housing	05J	LMA	\$3,894.40
2015	15	1621	6012144	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$2,420.96
2015	15	1621	6050321	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$11,788.97
2015	15	1621	6071914	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$1,937.01
2016	5	1666	6098176	Fair Housing Testers Program	05J	LMA	\$525.00
					05J	Matrix Code	\$36,524.71
2015	15	1665	6072110	Second Harvest Food Bank_OSW	05W	LMA	\$6,943.87
2015	15	1665	6123611	Second Harvest Food Bank_OSW	05W	LMA	\$4,367.78
2016	1	1652	6050336	Christ Evangelical Lutheran Church Food Pantry	05W	LMA	\$45,000.00
					05W	Matrix Code	\$55,000.60
Total							\$280,000.31

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	1598	5998720	Comprehensive Land Use Plan Update & Zoning Update	20		\$1,500.00
2015	2	1598	6050336	Comprehensive Land Use Plan Update & Zoning Update	20		\$55,820.00
2015	2	1598	6071534	Comprehensive Land Use Plan Update & Zoning Update	20		\$7,200.00
					20	Matrix Code	\$70,520.00
2016	4	1631	5998216	Admin. Salaries, Fringes, & Other Costs	21A		\$24,592.00
2016	4	1631	5998220	Admin. Salaries, Fringes, & Other Costs	21A		\$90.90
2016	4	1631	6012144	Admin. Salaries, Fringes, & Other Costs	21A		\$21,418.44
2016	4	1631	6050321	Admin. Salaries, Fringes, & Other Costs	21A		\$6,856.65
2016	4	1641	5998220	Admin. Activity/Delivery	21A		\$256.54
2017	1	1672	6097561	Administration Salaries and Fringes	21A		\$47,195.11
2017	1	1672	6116210	Administration Salaries and Fringes	21A		\$22,267.40
2017	1	1672	6116200	Administration Salaries and Fringes	21A		\$58,338.68
					21A	Matrix Code	\$182,003.96
Total							\$252,523.96

Fair Housing Impediments

Affirmatively Furthering Fair Housing

A. Summary of Impediments to fair housing choice and actions taken.

In 2007 an Analysis of Impediments was completed and identified 8 impediments to fair housing for the City of Lorain. Significant improvement has been made in order to address those impediments identified, since that time. Additionally, a new Analysis of Impediments will be completed before the deadline of September 18, 2017 in order to be included with the Third Year Action Plan which is due in August. In order to illustrate the notable efforts made up to this point towards affirmatively further fair housing, the following table provides a summary of the measures the City of Lorain have taken to address those impediments identified in the 2007 Analysis of Impediments.

IMPEDIMENTS	MEASURABLE RESULTS	TIMEFRAME
Impediment #1 – <i>The City of Lorain’s fair housing ordinance is not comparable with both state and federal laws because it does not list familial status and ancestry as protected classes.</i>	* In 2008, the City of Lorain, in collaboration with the City’s Fair Housing Board, contracted with the Fair Housing Council of Northeast Ohio to update the codified ordinance for fair housing in the City of Lorain. This effort resulted in passage of an amending Ordinance No. 147-08 passed on October 6, 2008 which updated the fair housing laws in the City of Lorain to include familial status and ancestry as protected classes and make the local codified ordinance consistent with the federal Fair Housing Act, as amended, and the	Completed 2008 The city’s fair housing ordinance of 1977 was amended in 2013 to become equivalent to the federal fair housing act with broader protections in line with state and federal fair housing act by including protected classes

	State of Ohio fair housing laws.	
Impediment #2 – <i>There is a lack of accessible housing for the disabled.</i> Impediment #3 – <i>There is a lack of adequate services for people with disabilities within the City of Lorain.</i>	* The City’s Fair Housing Board has invited community planners, and the Chief Building official to speak at its regular monthly meetings periodically on fair housing, building codes, zoning, and ADA accessibility. * The Fair Housing Board has met previously with the ADA Program Coordinator for Lorain County Leap/CIL to learn more about the needs for ADA housing and related services. <u>2017 Measures</u> * The City is currently in the process of updating the current Planning and Zoning Code which should be completed in late 2017 but is now under review to ensure applicability. * The Fair Housing Administrator attended a Fair Housing Accessibility Design & Construction Training, July 2017.	In the Fall of 2015 the city developed a home accessibility program for owner-occupied homeowners to make their homes more accommodating for said disability. Eligible accommodations include ramps; grab bars; door widening; level door knobs/faucets, etc. This program has been incorporated into the Emergency Home Repair Program as of September 2017.

Impediment #4 – <i>The Fair Housing Board does not have a visible presence in the City.</i>	* The Fair Housing Board has continued periodic dialog with other local government agencies, fair housing boards and housing providers. * The Board has participated in public hearings. * The City has a website which has been used to advertise, promote and inform the public of a variety of fair housing issues. <u>2017 Measures</u> * The City now has as an employee a part-time Fair Housing Administrator that works and collaborates with the all-volunteer Fair Housing Board, in order to increase the Board’s visible presence in the community while taking steps to affirmatively further fair housing. Unfortunately at the end of 2017 the Fair Housing Administrator resigned. The City will be hiring a new administrator in 2018. * The Fair Housing Administrator continuously meets with different agencies and participates in various community events. * Billboards will be displayed	Ongoing The Board was re-established in 2015 The City of Lorain Fair Housing Board meets every third Thursday at 4:30 pm at city hall. Additionally, The Fair Housing Administrator is also meeting with Homeless Taskforce on a monthly basis. Has developed relationships with other non-profit groups within the city such El Centro Servicios Sociales; Unite Way, etc. The City of Elyria and Lorain County Fair Housing Boards are developing collaborative efforts with the City of Lorain Board in order to have a present in the entire county. Some of the efforts consider are joint advertising,
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	throughout the City, using the winning poster from the Fair Housing Poster Contest, in order to create awareness regarding Fair Housing resources. Unfortunately, no billboards were done in 2017 but billboards will be posted again in 2018	meetings, conferences, etc.
Impediment #5 – <i>There is a high incidence of high cost refinance loans in the City of Lorain as compared to Lorain County.</i>	* Meetings have been held with regional banks and lending institutions to discuss financing products and their marketing and promotion programs. * The City is working towards offering more loan options and programs in an attempt to increase affordable options to residents. <u>2017 Measures</u> * Although significant improvement has been made on this issue, and it is no longer as prevalent, refinancing practices will continue to be monitored. * Periodic meetings with Banks and lending institutions will be held.	In 2015 an Emergency Home Repair was developed to help combat high interest loans for home repairs. Many of these loans are 0% interest to be paid back in 5 years. In 2017, a down payment assistance program is was developed by city council as well as being back the Owner-occupied Rehabilitation program under HOME which will not occur until late 2018/ early 2019.
	* Outreach activities have been	In the Summer of

Impediment #6 – <i>There is not adequate resident education concerning mortgage loans, tenant rights and fair housing law.</i>	held, in which information have been distributed. * During 2016 a Fair Housing Conference was held, in collaboration with other jurisdictions, and in which information was provided regarding mortgage loans, tenant rights and fair housing laws. <u>2017 Measures</u> * A Fair Housing Reception with the community is being planned for 2018, where information regarding these topics will be discussed. * Brochures and informational sheets will continue to be created by the Fair Housing Administrator, with pertinent information. * Brochures and informational sheets will continue to be distributed at libraries, City Hall and various locations.	2017 a down payment assistance program started and other components of the program are financial literacy to assist existing homeowners, renters and potential homeowners with credit concerns. The meetings are held in the offices of El Centro Servicios Sociales. Also, home buyer training is the other component of the down payment assistance program. Neighborhood Housing Services will be conducting the courses on behalf of the City of Lorain.
<u>Impediment #7 –</u> <i>There is a perception among advocates that the City's concern for jobs and the economy overshadows the needs of racial</i>	* The City has met with numerous organizations that act as advocates to discuss their concerns and inform them of programs and resources	Ongoing

<i>minorities, the disabled and families with children.</i>	available. * In 2015 the City invested resources in hiring a Fair Housing Administrator, which will help address the fair housing needs of racial minorities, the disabled and families with children internally.	
<u>Impediment #8 –</u> <i>There is lack of quality affordable housing for purchase.</i>	* The City conducts inspections in order to ensure quality housing. * The City periodically has affordable properties for sale.	Down payment Assistance program will assist with this impediment as well as Emergency Home Repair and Home Owner-occupied Rehabilitation

B. Other activities.

The Fair Housing Administrator undertook a variety of fair housing related activities during 2017, in addition to those already stated as measures to the impediments on the table above, including:

- a. **Testers Program.** A testers program was developed and commenced in 2017. Testing for the City will be done by sending individuals with similar profiles and housing needs but with different protected class status, in order to compile data. As part of the program, testers will be required to participate in a paid training, provided by the Fair Housing Administrator, prior to conducting any test. A Tester's Manual and Power Point presentation is being developed as part of the program in order to conduct the training. Additionally, testers were trained by an acting coach in terms of role playing scenarios. The goal of the program is to have at least twelve testers, from diverse backgrounds. A minimum of 30 tests is the anticipated target goal for the program. This task is a work in progress.
- b. **Monitoring of Advertisement.** Continuous screening of housing related media and internet advertisement will continue. Screening the advertisement of rental and for sale properties in the City helps to identify potential fair housing law violations. The newspaper s, The Chronicle Telegram and The Lorain Morning Journal, are reviewed weekly for potential fair housing violations with respect to advertisements.

- c. Fair Housing Complaint Intake and Investigations.** A Bilingual Fair Housing Complaint forms was created will continue to be distributed and made available. Additionally, in-house intake and investigations, in collaboration with the Fair Housing Board will continue. **Note:** One fair housing complaint has been taken to date. The calls taken were tenant landlord complaints which were solved over the telephone or the tenant was sent to Legal Aide for possible litigation measures.
- d. Collaboration with Legal Aid.** The Fair Housing Administrator will continue to refer individuals in need to legal assistance that qualify for Legal Aid services. Additionally, the City of Lorain will be contracting with Legal Aide Society of Cleveland in 2018, which services residents in the City with CDBG funds to assist low to moderate income city residents with legal matters.