

**PY2018 Consolidated Annual Performance and Evaluation Report (CAPER)**

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## **CR-05 - Goals and Outcomes**

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

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

In 2018 the City of Lorain made many strides in carrying out its strategic plan and its action plan. The City of Lorain completed 4 substantial amendments that moved money not being used from prior years programming to current projects that were able to move toward completion. The biggest project completed was the demolition and environmental abatement of the Stoveworks site. \$1.2 million was spent on this project. Other projects included:

- \* Public Service - The City continued its partnership with Second Harvest Food Bank. They provide mobile food pantries with free produce and education to areas considered to be food deserts. This project began in 2017 and has assisted 20,000 households. The City continued its Titans at Work/Youth Employment program that hires Lorain High School students to work in the local government during the summer. The students are taught about workplace ethics, managing money, office etiquette, and many more. This program began in 2017 and will continue in 2019 with the addition of the Lorain Public Library partnering with the City to place some students there during the summer. The City awarded Legal Aid a contract to assist low income Lorain residents with housing/rent issues. In the first 3 months, 84 households were assisted.
- \* Public Facility Improvements - The Oakwood Park project continued with new concrete was poured for the basketball courts as well as new striping. The roof, gutters and downspouts were replaced on the concession stand. The Gary Avenue street improvement in Ward 6 was completed. The Fire Department was assisted with new equipment that allows them to better serve the City of Lorain.
- \* Housing - The City of Lorain continued its Emergency Home Repair Program assisting 17 households. This program will be funded again in 2019. The Downpayment Assistance Program thru NHS has assisted 7 families in 2018 reach their dream of becoming homeowners. The City's partnership with Erie County Health continued and we were able to assist 8 households to have lead abated from their homes.
- \* Clearance & Demolition - Besides the long awaited Stoveworks abatement and demolition, the City of Lorain was able to demolish another blighted motel, Lake, that was a public nuisance.

\* Code Enforcement - The City of Lorain continues to enforce property maintenance issues in an attempt to help create a better environment to live in.

The City of Lorain continues to move forward in its attempt to be able to administer its Strategic Plan and Action Plan effectively. Great strides were made in 2018 that has

**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                     | 97326                   | 324.42%          | 44850                   | 90461                 | 201.70%          |
| Community and Economic Development | Non-Housing Community Development | CDBG: \$        | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit        | Households Assisted | 0                         | 0                       |                  |                         |                       |                  |
| 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%           |                         |                       |                  |

|                                    |                                   |          |                                                                          |                        |      |      |         |    |    |         |
|------------------------------------|-----------------------------------|----------|--------------------------------------------------------------------------|------------------------|------|------|---------|----|----|---------|
| Community and Economic Development | Non-Housing Community Development | CDBG: \$ | Public service activities for Low/Moderate Income Housing Benefit        | Households Assisted    | 0    | 0    |         |    |    |         |
| 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   | 5    | 41.67%  | 1  | 2  | 200.00% |
| Community and Economic Development | Non-Housing Community Development | CDBG: \$ | Housing Code Enforcement/Foreclosed Property Care                        | Household Housing Unit | 3500 | 2979 | 85.11%  |    |    |         |
| 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    |         | 50 | 0  | 0.00%   |
| Homelessness                       | Homeless                          | CDBG: \$ | Public service activities for Low/Moderate Income Housing Benefit        | Households Assisted    | 0    | 84   |         | 50 | 84 | 168.00% |
| Homelessness                       | Homeless                          | CDBG: \$ | Tenant-based rental assistance / Rapid Rehousing                         | Households Assisted    | 30   | 30   | 100.00% |    |    |         |



|                            |                                   |                              |                                                                                             |                        |     |       |            |    |       |           |
|----------------------------|-----------------------------------|------------------------------|---------------------------------------------------------------------------------------------|------------------------|-----|-------|------------|----|-------|-----------|
| Homelessness               | Homeless                          | CDBG:<br>\$                  | Overnight/Emergency Shelter/Transitional Housing Beds added                                 | Beds                   | 20  | 0     | 0.00%      |    |       |           |
| Homelessness               | Homeless                          | CDBG:<br>\$                  | Homelessness Prevention                                                                     | Persons Assisted       | 150 | 95    | 63.33%     |    |       |           |
| Housing                    | Affordable Housing Public Housing | CDBG:<br>\$ /<br>HOME:<br>\$ | Public service activities for Low/Moderate Income Housing Benefit                           | Households Assisted    | 0   | 0     |            | 50 | 0     | 0.00%     |
| Housing                    | Affordable Housing Public Housing | CDBG:<br>\$ /<br>HOME:<br>\$ | Homeowner Housing Rehabilitated                                                             | Household Housing Unit | 15  | 57    | 380.00%    | 23 | 42    | 182.61%   |
| Housing                    | Affordable Housing Public Housing | CDBG:<br>\$ /<br>HOME:<br>\$ | Direct Financial Assistance to Homebuyers                                                   | Households Assisted    | 50  | 10    | 20.00%     | 13 | 7     | 53.85%    |
| Housing                    | Affordable Housing Public Housing | CDBG:<br>\$ /<br>HOME:<br>\$ | Other                                                                                       | Other                  | 0   | 0     |            |    |       |           |
| Non-Homeless Special Needs | Non-Homeless Special Needs        | CDBG:<br>\$                  | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 0   | 0     |            |    |       |           |
| Non-Homeless Special Needs | Non-Homeless Special Needs        | CDBG:<br>\$                  | Public service activities other than Low/Moderate Income Housing Benefit                    | Persons Assisted       | 125 | 15886 | 12,708.80% | 11 | 10196 | 92,690.9% |

|                            |                            |                     |                                                                   |                        |    |       |       |       |       |         |
|----------------------------|----------------------------|---------------------|-------------------------------------------------------------------|------------------------|----|-------|-------|-------|-------|---------|
| 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     |       |       |       |         |
| Program Administration     | Administration/Planning    | CDBG: \$ / HOME: \$ | Housing Code Enforcement/Foreclosed Property Care                 | Household Housing Unit | 0  | 41869 |       | 35600 | 41869 | 117.61% |

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

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

The City of Lorain is working on carrying out it's 2018 Action Plan activities. Since we did not receive our funding until the beginning of December 2018, it was very hard to begin and complete any of the projects we had outlined. Even so, we are moving these projects forward quickly. The 3 street improvements are under contract to be completed in the spring. The Public Facility Improvements in the 5 parks are in discussion and should begin very soon. The Streetscape project is under contract and is moving forward. The Emergency Home Repair Program is constantly moving forward.

The City of Lorain is pushing to have the 2018 projects completed by the end of 2019.

## 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                                     | 22        | 0        |
| Black or African American                 | 7         | 0        |
| Asian                                     | 0         | 0        |
| American Indian or American Native        | 0         | 0        |
| Native Hawaiian or Other Pacific Islander | 0         | 0        |
| <b>Total</b>                              | <b>29</b> | <b>0</b> |
| Hispanic                                  | 12        | 0        |
| Not Hispanic                              | 17        | 0        |

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

### Narrative

CDBG: By adding additional funding, seventeen households received assistance with the home owner occupied Emergency Home Repair Program. Also, eight households received assistance with the down payment assistance program, and including the eight recipients of down payment assistance, fifty-one people participated in homebuyer training courses. Both the down payment assistance program and the homebuyer training courses were administered by Neighborhood Housing Services of Greater Cleveland through a sub-recipient agreement. In addition, with the sub-recipient agreement between the City of Lorain and the Erie County Health Department, four families have been assisted by the completion of lead abatement work from the City of Lorain matching a portion of the total cost with CDBG funds in 2018. In 2017, 6 households were assisted with lead abatement.

HOME: The City of Lorain did not receive a 2017 or 2018 HOME allocation and therefore did not administer any programs using HOME funds during 2018. However, in 2018 the City of Lorain has developed HOME policies and procedures which have been submitted to HUD for approval. Upon certification, both the 2017 and 2018 allocations will be released.

## 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   | 7,362,959                | 4,003,992                           |
| HOME            | HOME   | 645,556                  | 36,588                              |
| HOPWA           | HOPWA  |                          |                                     |
| ESG             | ESG    |                          |                                     |
| Other           | Other  |                          |                                     |

Table 3 - Resources Made Available

### Narrative

### Identify the geographic distribution and location of investments

| Target Area | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description |
|-------------|----------------------------------|---------------------------------|-----------------------|
| Ward 1 LMI  | 20                               | 1.44                            |                       |
| Ward 2 LMI  | 20                               | 73.25                           |                       |
| Ward 3 LMI  | 20                               | 4.42                            |                       |
| Ward 5 LMI  | 20                               | 4.83                            |                       |
| Ward 6 LMI  | 20                               | 16.06                           |                       |

Table 4 – Identify the geographic distribution and location of investments

### Narrative

\* Ward 1 - 1 household assisted with downpayment assistance; 1 household assisted with emergency home repair.

\* Ward 2 - 1 public facility improvement (Hopkins Locke; 1 clearance and demo (Stoveworks); 3 households assisted with emergency home repair; 1 household assisted with Lead Abatement assistance.

\* Ward 3 - 1 household assisted with downpayment assistance; 5 households assisted with emergency home repair; 2 households assisted with Lead Abatement assistance.

\* Ward 5 - 2 households assisted with downpayment assistance; 4 households assisted with emergency home repair; 1 household assisted with Lead Abatement assistance.

\* Ward 6 - 1 Clearance & demo (2321 E. 29th); 2 public facility improvements (Gary Avenue street improvements and Oakwood Park); 3 households assisted with downpayment assistance; 3 households assisted with emergency home repair.

## 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 beginning of reporting period<br>\$              | Amount received during reporting period<br>\$ | Total amount expended during reporting period<br>\$ | Amount expended for TBRA<br>\$ | Balance on hand at end of reporting period<br>\$ |
| 608,117                                                             | 184,746                                       | 34,079                                              | 0                              | 758,784                                          |

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**

| <b>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</b> |              |                                          |                                  |                           |                 |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------|----------------------------------|---------------------------|-----------------|---------------------------|
|                                                                                                                                                                                | <b>Total</b> | <b>Minority Property Owners</b>          |                                  |                           |                 | <b>White Non-Hispanic</b> |
|                                                                                                                                                                                |              | <b>Alaskan Native or American Indian</b> | <b>Asian or Pacific Islander</b> | <b>Black Non-Hispanic</b> | <b>Hispanic</b> |                           |
| Number                                                                                                                                                                         | 0            | 0                                        | 0                                | 0                         | 0               | 0                         |
| Dollar Amount                                                                                                                                                                  | 0            | 0                                        | 0                                | 0                         | 0               | 0                         |

**Table 9 – Minority Owners of Rental Property**

| <b>Relocation and Real Property Acquisition</b> – 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      | 12            | 0        |
| Number of Non-Homeless households to be provided affordable housing units  | 36            | 8        |
| Number of Special-Needs households to be provided affordable housing units | 7             | 0        |
| <b>Total</b>                                                               | <b>55</b>     | <b>8</b> |

Table 11 – Number of Households

|                                                                      | One-Year Goal | Actual    |
|----------------------------------------------------------------------|---------------|-----------|
| Number of households supported through Rental Assistance             | 35            | 0         |
| Number of households supported through The Production of New Units   | 20            | 0         |
| Number of households supported through Rehab of Existing Units       | 20            | 17        |
| Number of households supported through Acquisition of Existing Units | 0             | 0         |
| <b>Total</b>                                                         | <b>75</b>     | <b>17</b> |

Table 12 – Number of Households Supported

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

Neighborhood Housing Services of Greater Cleveland administered a down payment assistance program and financial literacy classes on behalf of the City of Lorain through a sub-recipient agreement. We were able to assist eight households with down payment assistance funds and, including those eight households, we were able to assist fifty-one residents with homebuyer training courses. Only CDBG funds were used for both programs, and HOME funds were not available to be used. Other programs including the TBRA program were still suspended throughout 2018. Upon HUD approval of the City of

Lorain's HOME policies and procedures, more funds will be available to administer other affordable housing programs.

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

We have had a consistent flow of applicants for our Emergency Home Repair program which has led to the completion of seventeen projects. An additional five projects have been awarded but no work can begin until the weather is more appropriate. There are also other applications that have not been approved but are waiting for administrative approval.

Other programs will be established upon the release of the City of Lorain's HOME funding

**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        | 5           | 0           |
| Low-income                  | 14          | 0           |
| Moderate-income             | 10          | 0           |
| <b>Total</b>                | <b>29</b>   | <b>0</b>    |

**Table 13 – Number of Households Served**

**Narrative Information**

CDBG: Emergency Home Repair Program assisted seventeen households since January 2018. An additional five projects have been awarded but due to weather conditions and the nature of the work to be performed, those five projects will be completed in 2019.

Neighborhood Housing Services of Greater Cleveland administered a down payment assistance program that provided down payment assistance to eight households. In addition, fifty-one residents including the eight that received down payment assistance, attended homebuyer training courses.

HOME: The City of Lorain did not receive a 2017 or 2018 HOME allocation and therefore did not administer any programs using HOME funds during 2018. However, in 2018 the City of Lorain has developed HOME policies and procedures which have been submitted to HUD for approval. Upon certification, both the 2017 and 2018 allocations will be released which will enable the City of Lorain to administer more affordable housing programs.

## **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 Fair Housing Administrator will sit on the Homeless Taskforce as board member in order to keep the city informed of measures for assisting the homeless within the city, once we secure a candidate for the position. In the meantime, the fair housing administration has been outsourced to the Legal Aid Society where any tenant-landlord complaints and potential fair housing issues have been sent.

Additionally, the city provides CDBG funding to Second Harvest Food Bank to help cultivate a healthy, hunger-free community as food deserts and food insecurity are a concern. Second Harvest has mobile units that travel in two parts of the city, South and Central Lorain, to assist in the reduction of those needing food. Furthermore, the City hopes to be able to expand our efforts to aid the homeless with tenant based rental assistance through Lorain Metropolitan Housing Authority (LMHA) and in our search for a shelter to directly fund in 2019.

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

The City of Lorain holds public service meetings every other year and unfortunately, neither homeless shelters nor other organizations addressing the emergency and transitional housing needs of homeless persons have attended. Additionally, the needs of homeless persons haven't been brought up at our citizen participation meetings. Therefore, in order to increase our efforts to address this need, the City of Lorain, in coordination with HUD, are working to reach out, directly, to a homeless organization to work with.

### **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 Legal Aid Society, became a sub-recipient, that the City of Lorain outsourced fair housing administration through. If individuals have tenant-landlord issues or potential fair housing issues, they have been directed to the Legal Aid Society while the Fair Housing Administrator position has been vacant.

As stated before, the needs of homeless persons hasn't been a focal point or been addressed at the

public service or citizen participation meetings; however, the shortage of senior housing has been. There is quite a need for senior housing as there is a shortage and long waiting lists. Therefore, the City of Lorain has been working to secure a developer to create senior housing on the former Stoveworks site that was demolished in 2018.

The most recent public service meeting had Neighborhood Alliance in attendance. The Neighborhood Alliance provides emergency shelter, daily meals via delivery and nutritional services to seniors, childcare and child enrichment programs, and access to wellness programs for those in need. The City of Lorain will potentially be collaborating with them, next year, as they have expressed an interest in receiving assistance for their childcare and/or child enrichment programs.

**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 one 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 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 eligible tenants to an approved landlord for an approved rental unit which has an approved rent. The City has been working closely with LMHA to coordinate this program.

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

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

The City of Lorain has various plans to address the needs of public housing. Firstly, the City of Lorain has been running its Emergency Home Repair program and due to demand had to increase the amount of available funds. Secondly, to go in hand with the Emergency Home Repair program, the City of Lorain has been working to bring back its Full Rehabilitation program. Thirdly, the City of Lorain plans to conduct a housing study to determine where to have an infill housing program. Fourthly, the City would like to have a tenant based rental assistance program to assist those in need by providing 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; and utility costs. Originally the program was managed by El Centro, but was shut down in June of 2017 since it was not being carried out as originally intended. The reevaluation of this program has been an ongoing process and the City is currently working closely with LMHA to reinstate the program. Additionally, the city has been seeking out developers to create senior housing on the former Stoveworks cite.

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

The City of Lorain has encouraged homeownership through its down payment assistance program with the Neighborhood Housing Services of Greater Cleveland (NHS). They have held financial literacy and homebuyer courses, as well as provided direct down payment assistance to low-moderate income residents of the City of Lorain. Financial literacy courses and homebuyer training has encouraged and assisted more residents to become involved in homeownership. Down payment assistance was given to 8 residents who purchased homes in the City of Lorain in 2018. As funding is running low and the need is prevalent, the City of Lorain plans to renew the contract with NHS with HOME dollars.

### **Actions taken to provide assistance to troubled PHAs**

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

There is a shortage of senior housing in Lorain and PHA's are struggling to meet the demand. Therefore, the City of Lorain has been working to secure a developer to create senior housing on the former Stoveworks site that was demolished in 2018.

## **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)**

In general, the 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 as the current zoning codes have not been updated since the 1970's, but certain things have been updated over the years. The zoning code update is expected to be complete by the end of 2019. The city hired a consultant in June of 2016 to do a Comprehensive Land use Plan which was approved in October of 2018. Additionally, all the building fees were reviewed and updated in 2017. The Point of Sale Inspection was in acted in 2014. In 2018, the Point of Sale Inspections generated \$151,850 of which \$75,650 has been generated in Community Development Block Grant (CDBG) funds. The Point of Sale inspection is used as sell obligation rather 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** – Updating the ordinance to better reflect the appropriate use of land and solve some of the problems of the old code, while still focusing on housing-related issues such as 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 HOME, CDBG and NSP funds to construct and rehab homes, demolish abandoned and nuisance properties, stimulating private developers and other public resources to invest in inner-city communities and create mixed-income communities of choice. The City will also restart its Rehabilitation Program that allows persons to remain in their homes despite violations. Additionally, the City plans to conduct a housing study to more accurately determine the best locations to construct new homes within the city.

**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 down payment assistance program through its CDBG 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 formerly could not exceed \$17K, but that was increased to match demand. As the program is expected to utilize all of its funds in early 2019, the City plans to renew the contract with HOME funds to assist more residents achieve affordable homeownership.

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

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.

The City of Lorain created a youth employment program in collaboration with Lorain City Schools called Titans at work in 2017. Eligible children, ages 16-18, within low to moderate income families were offered employment at the city, over the summer for a total of 8 weeks. The city recruited the youth from Lorain High School's job ready program, but also expanded the program to all eligible city of Lorain residents, not just Lorain High students. Ten youth were employed, along with a Lorain High School teacher who served as the summer coordinator for the program, in 2018. The City plans to continue its youth employment program and hire at least 14 students in 2019. Additionally, the city is working to incorporate the Lorain Public Library with the youth employment program. This collaboration will allow the city to hire more students and expand their possibilities for work experience beyond city hall. Additionally, the City of Lorain will fund STEM camps available to elementary aged children in Lorain through its sub-recipient Get With the Program.

The City of Lorain has a shortage of senior housing and a large populous of people that struggle with tenant-landlord or potential fair housing issues. Therefore, the City of Lorain is working to secure a developer to create senior housing on the former Stoveworks site, which was demolished in 2018. That year, the City also provided funding to the Legal Aide Society to address tenant-landlord and potential fair housing issues. The sub recipient utilized all of their funding within 3 months and has thus, reached out to the City to potentially renew their contract.

Furthermore, after holding a public service meeting with We Care We Share, Second Harvest, Neighborhood Alliance, the Lorain Public Library, and the Boys and Girls Club in attendance; the city could be working with any of those organizations, in 2019, to provide more resources to underserved needs through employment services, fair housing counseling, education programs, services for homeless persons and so forth.

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

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

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 award 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 sub recipient 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. Ten City of Lorain families have received assistance from this grant since 2017.

Last year, Lorain County tried to apply for funding on its own but was not approved. So, this year in conjunction with Erie County, Lorain County will be applying for a new round of funding to service more homes and families. The City of Lorain is handling the bulk of the applications for the current grant.

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#### **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.***



Although the City of Lorain does not currently have the means to create more economic opportunities to reduce the number of poverty-level families, the City of Lorain provides funding to Second Harvest and the Legal Aid Society which can potentially alleviate some income burdens. Second Harvest receives funding to assist with the elimination of food deserts in Central and South Lorain through mobile food pantries; while the Legal Aid Society received funding to assist with tenant-landlord and fair housing issues. Both sub recipients have expressed a desire to extend or renew their contracts.

**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.

Despite the lack of economic development funding unavailable to use, to administer a business assistance loan program, the city is working to maintain their current portfolio. The City of Lorain is hoping to revitalize the EDA Title IX business assistance loan program in the near future to stimulate the local economy by attracting businesses to Lorain, helping current business remain and expand, and ultimately creating more jobs. Therefore, the City of Lorain is conducting a forensic audit of the EDA loan portfolio.

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 sub recipient 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)**

The City of Lorain works to enhance coordination between public and private housing and social service agencies, as well as the community, through public meetings. The City of Lorain will be fostering more efforts to develop partnerships with varying degrees of public service organizations. The strongest mechanism to enhance coordination is through public meetings. The City of Lorain holds a public service meeting every other year to inform agencies about the availability of public service dollars and what is eligible and/or needed. Teamwork between organizations is also encouraged at these meetings. This allows more agencies and organizations to receive funding and to work in collaboration with the city in order to reach more people. For instance, the Lorain Public Library System will be working in collaboration with our youth employment program. This will enhance the program's ability to expose youth to varying worth environments and ethics, as well assist more students, overall. Moreover, the City of Lorain hosts two to three citizen participation meetings every year. These meetings are not only to inform the public about the City of Lorain's action plan but serve as a stepping stone for the community to be heard. Public opinion encourages coordination between public and private service agencies.

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.

**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 could be processed and handled internally as a Fair Housing Complaint form was created for the City. Unfortunately, the city lost its Fair Housing Administrator to the City of Cleveland and hasn't been able to fill the position yet. The goal was to fill the position by the end of 2018, but despite a few interviews, no applicants were qualified and another took a job elsewhere. In the meantime, the director has been handling fair housing duties and recommending any potential fair housing issues to the Legal Aid Society. The salary for the Fair Housing Administrator has been adjusted

according to their duties and the goal is to fill the position by September 2019.

## **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 a locally circulating newspaper in addition to providing the CAPER 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 2018 CAPER , substantial amendments , and public notices have been placed on the [www.LorainCounty .com](http://www.LorainCounty.com) website, LaPrenza Hispanic Newspaper, City Hall and/or the City of Lorain website, [www.cityoflorain.org](http://www.cityoflorain.org) . The overall projects have been in one of 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.**

The City's HOME rehabilitation program has been closed due the misappropriation of funds for almost three years but should be up and running by late 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 assists 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 is supposed to only have 1.5 times its grant allocation on hand yearly. Currently the city has approximately 1.58 times its grant allocation on hand. The positive is that this time last year the ratio was 2.7 therefore the city has made great strides, but unfortunately as time goes on, Revolving Loan Funds are being added to our ever increasing balance that is tied to the Block Grant portion of the Title IX loan portfolio. This makes it more difficult to keep bringing our ratio down when we keep adding money to a fund that is frozen by the FBI and EDA. A forensic audit is being conducted in 2019 in regards to the Title IX loan program and hopefully after the results are submitted to EDA we can free up this ever increasing revolving loan fund balance of close to \$1,007,000.00.

During 2018, the City worked very hard to bring our timeliness ratio below 1.5. If the Block Grant portion of Title IX funds was not included in that ratio, it would have been .68.

**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.

Not applicable because the City received a finding for its Tenant-base Rental Assistance Program (TBRA) which was completely out of compliance. The City has discussed bringing back the TBRA program and partnering with an organization that already knows how to administer such a program.

**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**

In 2018 the City of Lorain spent \$2,745.72 on activity/delivery costs that included court filing fees for defaulted loans and fees to release mortgages for paid off loans. \$22,459.24 was spent on Admin costs to manage the program. \$8,874.26 was spent to maintain and make repairs to properties owned by the City of Lorain.

**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)**

Due to the fact that we were unsure of the receipt of HOME funds in 2017 and 2018, we were unable to participate in affordable housing activities.

In 2019, we are bringing back the Homeowner Occupied Rehabilitation Program to help low income households make necessary repairs to their homes. We started a Downpayment Assistance Program which allowed income eligible people the opportunity to receive the downpayment for the purchase of their home making it easier for them to afford their mortgage and avoid PMI. In 2019 we will fund this program with HOME funds. Homebuyer training is also provided as part of this program in addition to financial literacy. Currently all programs are funded through Block Grant. The Infill program would allow income eligible people to purchase brand new homes. This program is slated to start in the year 2019/2020.



# **Attachment Cover**

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



# Citizen Participation Plan

## **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](http://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.

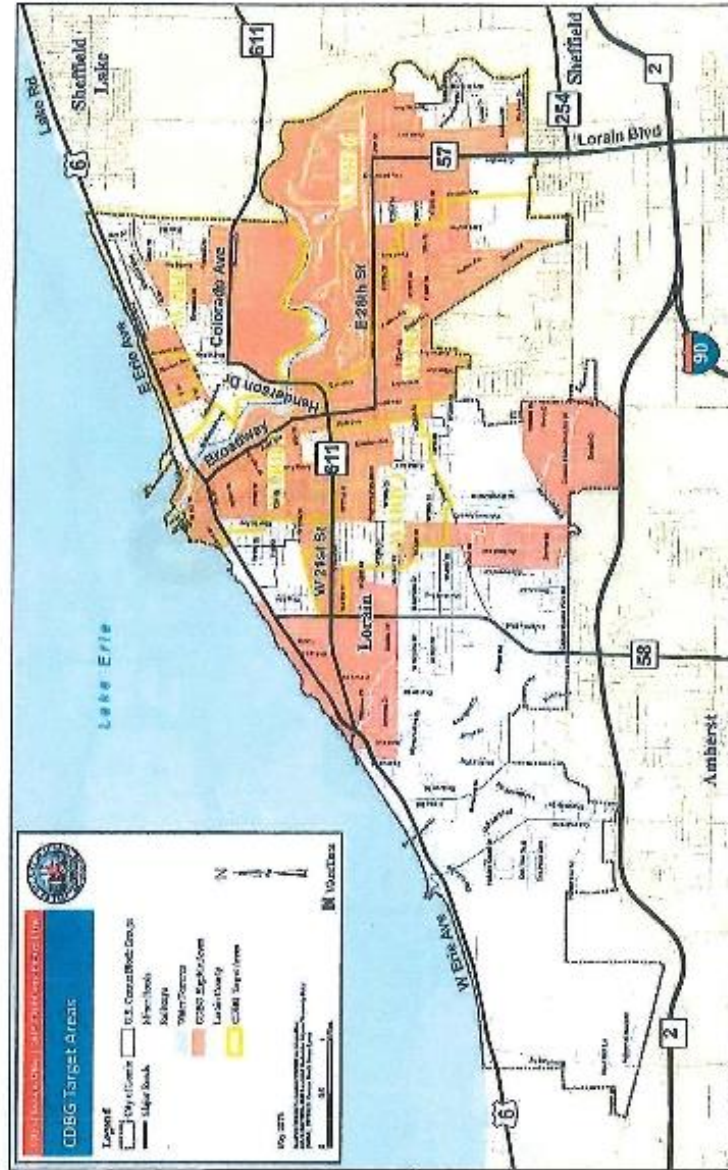
Any questions or comments on the Consolidated Plan, any amendments of the Plan, or its performance report should be directed to:

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

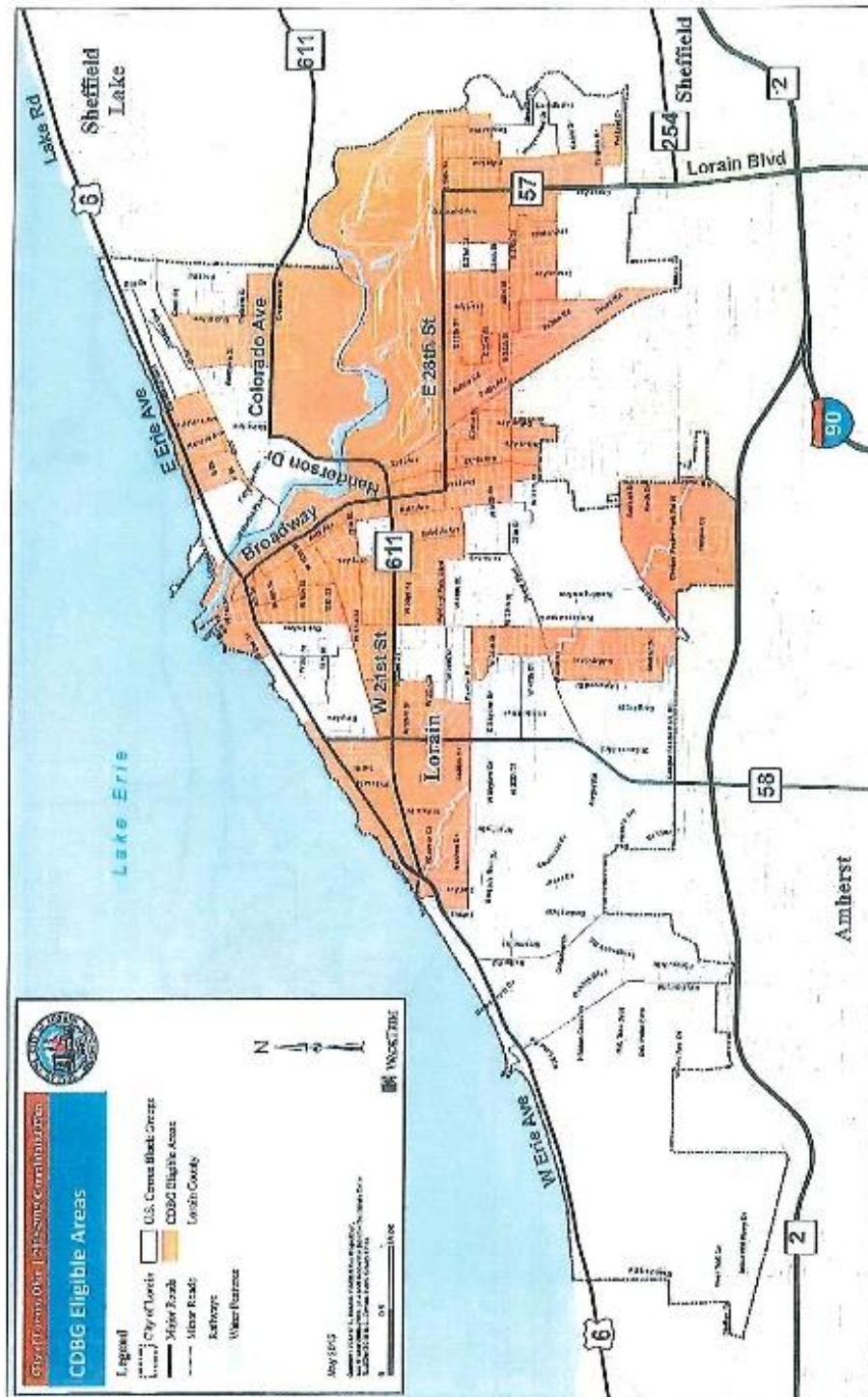
## Maps and Analysis of Impediments

# MAPS

MAP 2











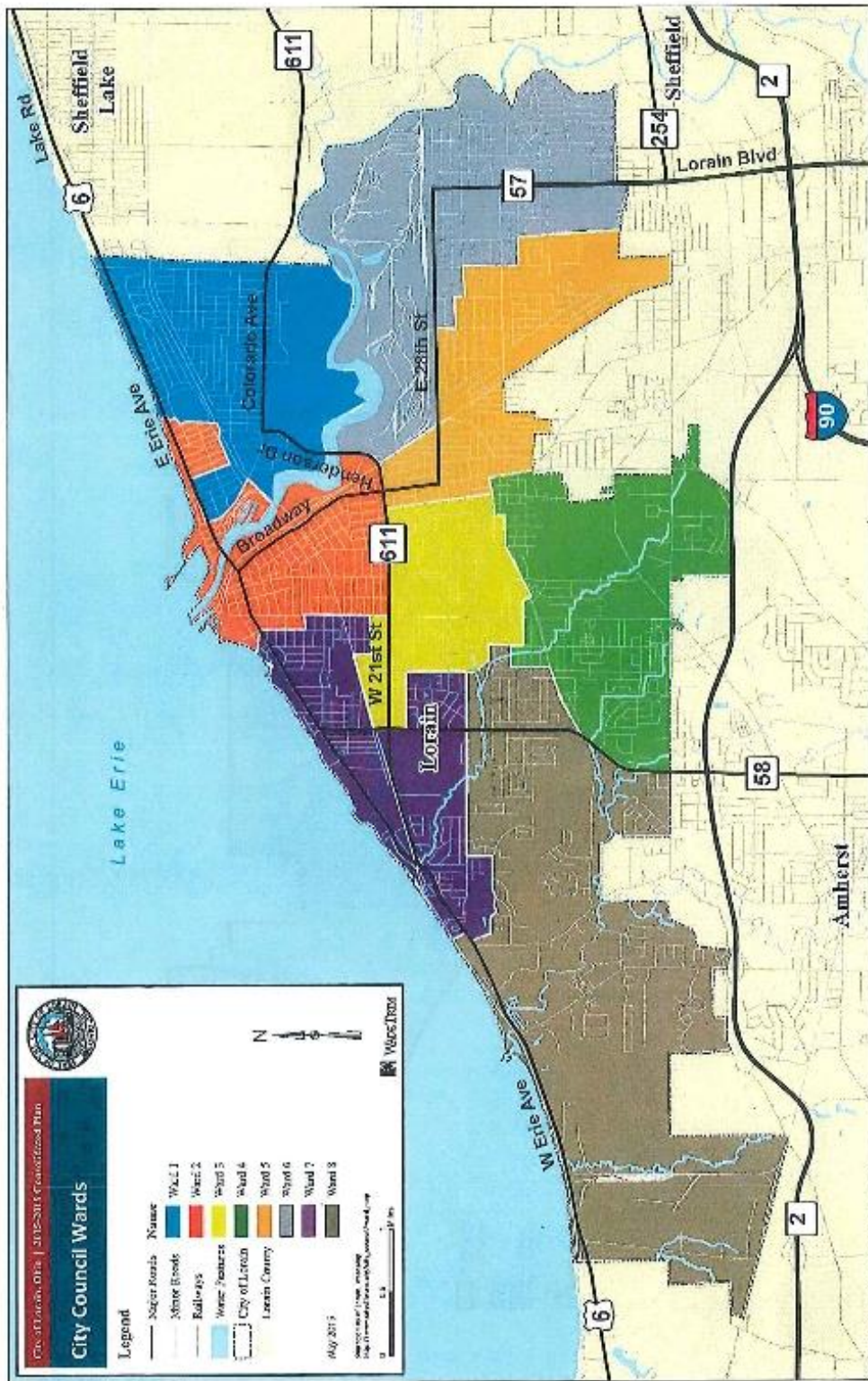
















# **FAIR HOUSING UPDATE**

# CITY OF LORAIN ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

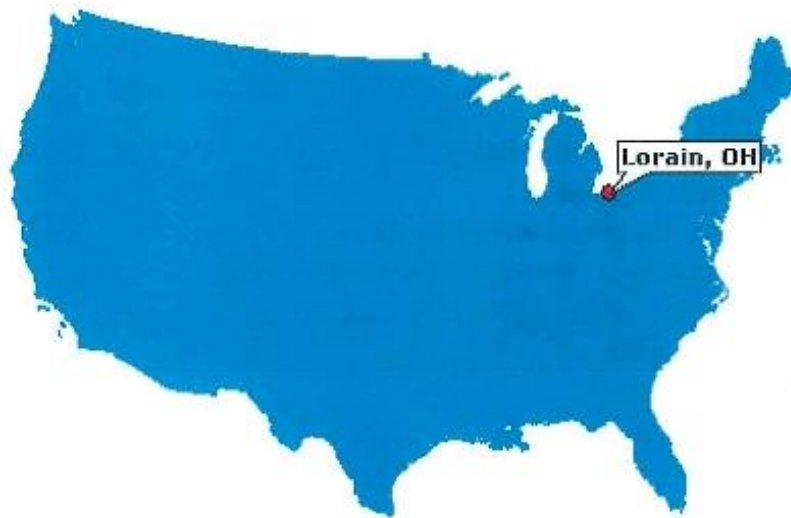


## 2015-2019

The City of Lorain is committed to affirmatively furthering fair housing. As a recipient of federal funds, the City is required to conduct an analysis of impediments to fair housing choice and then take steps to overcome the identified impediments. This Analysis of Impediments to Fair Housing Choice satisfies this requirement and provides the City of Lorain guidance to overcome barriers to full and equal access to housing choice.

*"Fair Housing  
Choice for  
Everyone"*





## COVER SHEET

1. Submission date: August, 2017
2. Submitter name: Maria Sosa
3. Jurisdiction: City of Lorain
4. Submitter contact information:
  - a. Name: Maria Sosa
  - b. Title: Fair Housing Administrator
  - c. Department: Building, Housing and Planning
  - d. Street Address: 200 West Erie Avenue
  - e. City: Lorain
  - f. State: Ohio
  - g. Zip Code: 44052
5. Period cover by this analysis: 20015 - 2019

## I. INTRODUCTION

The City of Lorain is dedicated to ensuring that individuals' choice, and not discrimination, determines where people live within the City of Lorain. Studies indicate that housing location plays a significant role in enabling people access to educational, economic, employment, and social opportunities.<sup>1</sup> Moreover, obtaining fair, non-discriminatory, access to housing and exercising housing choice is part of the civil rights granted to all persons in the United States by different federal, state, and local laws. These rights are further emphasized through executive orders, program rules, and various regulations. This **Analysis of Impediments to Fair Housing Choice (AI)** provides the City of Lorain with a roadmap that enables the City to identify and work towards overcoming any current barriers to fair housing choice.

### A. PURPOSE OF ANALYSIS

As a cornerstone principle the United States is committed to offer full and equal access to housing choice for all. Federally, Title VIII of the Civil Rights Act of 1968, more commonly known as the Fair Housing Act<sup>2</sup>, as amended, ensures protection of housing opportunity by prohibiting discrimination in the housing sector on the basis of *race, color, religion, sex, national origin, familial status, and disability*. The federal Fair Housing Act of 1968 was amended in 1988 to include familial status and disability as additional protected classes. The Amendments of 1988 also provides for stiffer penalties and established an administrative enforcement mechanism for the federal Fair Housing Act.

The United States Department of Housing and Urban Development (HUD) is responsible for the administration and enforcement of the Fair Housing Act and other civil rights laws within the housing sector.

<sup>1</sup> Goering, J., Kamely, A., and Richardson, T. "Recent research on racial segregation and poverty concentration in public housing in the United States." *Urban Affairs Review* 32.5 (1997): 723-746.; Ellen, I.G., and Turner, M.A. "Does neighborhood matter? Assessing recent evidence." *Housing policy debate* 8.4 (1997): 833-886.; Mayer, C.J. "Does location matter?" *New England Economic Review* Special Issue (1996): 26.; Chetty, Raj, C., Hendren, N., Katz, Lawrence. "The Effect of Exposure to Better Neighborhoods on Children: New Evidence from the Moving to Opportunity Experiment." *Harvard University and NBER* May 2016; NBER Working Paper No. 21158

<sup>2</sup> 42 U.S.C. 3601 note.

The federal Fair Housing Act, Section 808(e)(5), requires the Secretary of HUD to administer the Department's housing and urban development programs in a manner Affirmatively Furthering Fair Housing (AFFH)<sup>3</sup>. This duty of AFFH is also required of state and local jurisdictions recipients of federal funds.

#### Courts

The courts have said that when looking at the duty to AFFH:

*"... every court that has considered the question has held or stated that Title VIII imposes upon HUD an obligation to do more than simply refrain from discriminating ... This broader goal [of truly open housing choice] ... reflects the desire to have HUD use its grant programs to assist in ending discrimination and segregation, to the point where the supply of genuinely open housing increases."<sup>4</sup>*

In the 1972 Supreme Court case, *Trafficone v. Metropolitan Life Insurance Company*<sup>5</sup>, the Court quoted the Act's co-sponsor, Senator Walter F. Mondale, in noting that the Fair Housing Act was enacted by Congress to replace the racially or ethnically concentrated areas that were once called "ghettos" with "truly integrated and balanced living patterns."<sup>6</sup> Most recently in 2015, in *Texas Department of Housing and Community Affairs v. Inclusive Communities Project, Inc.*<sup>7</sup>, the Supreme Court once again acknowledged the importance of the federal Fair Housing Act in moving towards a more Integrated society.

#### Congress

Congress has stated that the principal objective of AFFH is to improve housing opportunity for all residents of the United States, particularly members of disadvantage minorities, on a nondiscriminatory basis.<sup>8</sup> Additionally, Congress has repeatedly reinforced the duty to AFFH by requiring that HUD program participants certify that they will Affirmatively Further Fair Housing as a condition of receiving Federal Funds.<sup>9</sup>

<sup>3</sup> U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide: Volume 1* (Chapter 1: *Fair Housing Planning: Historical Overview*, Page 13). March 1996.

<sup>4</sup> *NAACP v. Sec'y of Housing and Urban Development*, 817 F.2d 149, 155 (1<sup>st</sup> Cir. 1987).

<sup>5</sup> 4096 U.S. 205, 211 (1972)

<sup>6</sup> U.S. Department of Housing and Urban Development. AFFH Rule Guidebook: Version 1 (p. 3-4). Dec. 31, 2015.

<sup>7</sup> 576 U.S. (2015)

<sup>8</sup> Congress reiterated this affirmative obligation as part of the 1990 National Affordable Housing Act.

<sup>9</sup> 42 U.S.C. §§ 5304(b)(2), 5306(d)(7)(B), 12705(b)(15), 1437C-1(d)(16)



**HUD**

HUD, as part of its new guidance, indicates that Affirmatively Furthering Fair Housing Choice is to comply with *"the 1968 Fair Housing Act's obligation of state and local governments to improve and achieve more meaningful outcomes from fair housing policies, so that every American has the right to fair housing [choice], regardless of their race, color, national origin, religion, sex, disability or familial status."*<sup>10</sup>

Moreover, under the new 2015 AFFH Rule HUD defines the duty as:

*"Affirmatively furthering fair housing means taking proactive steps beyond simply combating discrimination to foster more inclusive communities and access to community assets for all persons protected by the Fair Housing Act. More specifically, it means taking steps proactively to address significant disparities in access to community assets, to overcome segregated living patterns and support and promote integrated communities, to end racially and ethnically concentrated areas of poverty, and to foster and maintain compliance with civil rights and fair housing laws. For participants subject to this subpart, these ends will be accomplished primarily by making investments with federal and other resources, instituting strategies, or taking other actions that address or mitigate fair housing issues identified in an assessment of fair housing (AFH) and promoting fair housing choice for all consistent with the policies of the Fair Housing Act."*<sup>11</sup>

**Fair housing choice encompasses:**<sup>12</sup>

- (1) **Actual choice**, which means the existence of realistic housing options;
- (2) **Protected choice**, which means housing that can be accessed without discrimination; and
- (3) **Enabled choice**, which means realistic access to sufficient information regarding options so that any choice is informed. For persons with disabilities, fair housing choice and access to opportunity include accessible housing and housing in the most integrated setting appropriate to an individual's needs as required under law, including disability-related services that an individual needs to live in such housing.

<sup>10</sup> U.S. Department of Housing and Urban Development. "HUD Publishes New Proposed Rule on Affirmatively Furthering Fair Housing Choice." Press Release No. 136-110. July 19, 2013.

<sup>11</sup> 78 C.F.R. No. 139 §5.152

<sup>12</sup> 24 C.F.R. § 5.152

Additionally, although the actual duty to AFFH has never been defined statutorily, HUD's "Fair Housing Planning Guide" shares the following requirements:<sup>13</sup>

- *Jurisdictions must conduct an analysis to identify impediments to fair housing choice within the jurisdiction;*
- *Appropriate actions must be taken to overcome the effects of any impediments identified in the analysis; and*
- *Jurisdictions must maintain records reflecting the analysis and actions taken in this regard.*

#### ***Duty to Affirmatively Further Fair Housing***

Entitlement Communities, jurisdictions receiving financial assistance from HUD, such as the City of Lorain, are required by Section 104(b)(2) of the Housing and Community Development Act<sup>14</sup> of 1974, as amended, and Section 105(b)(3) of the National Affordable Housing Act<sup>15</sup> (NAHA) of 1990 to certify that they will Affirmatively Further Fair Housing. Specific programs that give rise to this requirement for the City are the Community Development Block Grants<sup>16</sup> (CDBG), the HOME Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP).<sup>17</sup>

#### ***Public and Private Obligation***

Although the AFFH obligation arises in connection with the receipt of federal funding, the obligation is not restricted to the design and operation of programs funded with funds provided by HUD only. The obligation to AFFH extends to all housing and housing-related activities in the grantee's jurisdictional area, whether publicly or privately funded.<sup>18</sup> For this purpose, the duty to guard against "private discrimination" refers to discrimination in the private housing market which may include, but is not limited to, discrimination by landlords, property managers, home sellers, real estate agents, lenders, homeowners' associations, and condominium boards.

<sup>13</sup> U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide*; Volume 1 (Chapter 1: *Fair Housing Planning: Historical Overview*, Page 14). March 1996.

<sup>14</sup> 12 U.S.C. § 1706e.

<sup>15</sup> 42 U.S.C. §12703.

<sup>16</sup> The Community Development Block Grant program was authorized under the Housing and Community Development Act of 1974.

<sup>17</sup> For a complete list see: U.S. Department of Housing and Urban Development, Community Development Block Grant Entitlement Communities Grants, [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/communitydevelopment/programs/entitlement](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/communitydevelopment/programs/entitlement).

<sup>18</sup> U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide*; Volume 1 (Chapter 1: *Fair Housing Planning: Historical Overview*, Page 1-3). March 1996. HUD Fair Housing Planning Guide Vol. 1 at 1-3.

***What Is An Analysis of Impediments?***

An Analysis of Impediments to Fair Housing Choice is a fair housing study, required of Entitlement Communities such as the City of Lorain. HUD's goal is to expand mobility and widen a person's freedom of housing choice. With this in mind, an AI compiles a variety of real estate data, housing conditions, and other information, which can help in determining if patterns of discrimination or lack of choice impact particular communities. This AI conducted for the City of Lorain looks at neighborhood opportunities from a social, economic and housing perspective.

***What are Impediments to Fair Housing Choice?***

The federal Fair Housing Act, its amendments, and ensuing case law, as well as various executive orders, program rules and other laws and regulations have defined actions which are considered to be impediments to an individual or households from obtaining their fair housing rights and fair housing choice.

According to HUD,

*impediments to fair housing choice are defined as any action, omissions, or decisions that restrict, or have the effect of restricting, the availability of housing choices, based on race, color, religion, sex, disability, familial status, or national origin.*<sup>19</sup>

**Impediments to fair housing choice include actions that:**<sup>20</sup>

1. *Constitute violations, or potential violations, of the Fair Housing Act.*
2. *Are counterproductive to fair housing choice, such as:*
  - a. *Community resistance when minorities, persons with disabilities and/or low-income persons first move into white and/or moderate to high-income areas.*
  - b. *Community resistance to the siting of housing facilities for persons with disabilities because of the persons who will occupy the housing.*
3. *Have the effect of restricting housing opportunity on the basis of race, color, religion, sex, disability, familial status, or national origin.*

<sup>19</sup> U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide: Volume 1* (Chapter 2: Preparing for Fair Housing Planning, p.26) March 1996.

<sup>20</sup> U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide: Volume 1* (Chapter 2: Preparing for Fair Housing Planning, p.2-17) March 1996.



An Analysis of Impediments to Fair Housing Choice reviews those impediments to fair housing in the public and private sector, and should include the following requirements:<sup>21</sup>

- *A comprehensive review of a State's or Entitlement Jurisdiction's laws, regulations, and administrative policies, procedures, and practices.*
- *An assessment of how those laws, etc. affect the location, availability, and accessibility of housing.*
- *An assessment of conditions, both public and private, affecting fair housing choice for all protected classes.*
- *An assessment of the availability of affordable, accessible housing in a range of unit sizes.*

As required, this report satisfies the City of Lorain's duty to complete an AI under HUD's current requirements and satisfies the future Analysis of Fair Housing (AFH) requirements, under the new 2015 AFFH Rule.<sup>22</sup>

Also as required, this AI provides action steps and recommendations to help overcome impediments found within the City of Lorain, consistent with HUD's recommendations.<sup>23</sup> Additionally, the action steps and recommendations will be reviewed and prioritized yearly, during the five year expand (2015 to 2019) that this AI covers.

This AI is being utilized as guidance for the City's expenditure of federal funds, alongside the City of Lorain's most recent Five-Year Consolidated Plan and Annual Action Plan Program.<sup>24</sup>

Finally, a "Yearly Summary Supplement" will be created from this AI highlighting the City's accomplishment which satisfies the performance report required under HUD's Consolidated Plan regulations yearly.<sup>25</sup>

<sup>21</sup> U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide: Volume 1* (Chapter 2: Preparing for Fair Housing Planning, p.25) March 1996.

<sup>22</sup> 78 C.F.R. No. 139 65.152

<sup>23</sup> U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide: Volume 1* (Chapter 2: Preparing for Fair Housing Planning) March 1996.

<sup>24</sup> City of Lorain Five-Year Consolidated Plan 2015/2016-2019/2020 & Annual Action Plan Program Year 2015-2016.

<sup>25</sup> See, *Fair Housing Planning Guide: Volume 1* (Chapter 2: Preparing for Fair Housing Planning) March 1996.



## B. METHODOLOGY

The City of Lorain Department of Building, Housing and Planning - Fair Housing Administrator, carried out this Analysis of Impediments to Fair Housing Choice for the City of Lorain.

The primary guidance for developing this Analysis of Impediments was obtained from HUD's Fair Housing Planning Guide of 1996. It is recognized that since that time, HUD's approach to fair housing has evolved. Moreover, a new rule titled "Affirmatively Further Fair Housing Rule" was released in 2015. Since the details and requirements under the new rule are still under development and are not yet mandatory, this AI uses the Fair Housing Planning Guide as an underpinning resource. However, guidance and elements from the new rule were used whenever possible.

Numerous other resources that were reviewed and used in order to complete this AI, including but not limited to the:

- U.S. Census
- American Community Survey
- 2015-2020 Consolidated Plan and Annual Action Plan Program Year 2015/2016

Additionally, the input of residents, various community organization members and leaders was also utilized.

## II. FAIR HOUSING LAWS

An overview of Fair Housing laws is important to understand the duty to AFFH. In each jurisdiction whether particular Fair Housing laws apply in a situation, depends on the:

- Person
- Property
- Behavior

### Is the Person covered?

A person is covered if they are part of a "*protected class*." A group sharing particular protected characteristics is part of a protected class as specified by a jurisdiction.

### Is the Property covered?

Fair housing laws apply to the occupancy, sale, rental, insuring, or financing of nearly all forms of residential housing. Specific exemptions, if any, are explained in the following sections.

### Is the Behavior covered?

Behavior is covered if it results in either differential treatment or a disparate impact on members of a protected class.

**Differential Treatment** = the negative treatment of a person because of his or her membership in a protected class.

**Differential Impact** = this occurs when a policy or system has a negative effect on members of a protected class, regardless of the intent.

Fair Housing laws exist at the federal, state and in some local level jurisdictions. The federal Fair Housing Act offers federal protection against housing discrimination. Ohio law, under the **Ohio Revised Code 4112.02** expands this protection including two additional protected classes ("*ancestry*" and "*military status*"), and the *City of Lorain, Fair Housing Ordinance 147-08 – Chapter 136*, offer even broader protection than the federal Fair Housing Act by including six additional protected classes ("*ancestry*," "*sex orientation*," "*age*," "*ethnic group*," "*Vietnam-era or disabled veteran status*," and "*marital status*").

The table below summarizes the protected classes under the different applicable jurisdictions for this AI. Additional information is provided for each applicable jurisdiction in the following sub-sections, including enforcement and respective complaint processes.

#### Protected Classes

| Protected Class                        | FEDERAL<br>42 U.S.C.<br>§ 3601 | STATE<br>O.R.C.<br>§ 4112.02 | CITY OF LORAIN<br>Fair Housing<br>Ordinance 147-08<br>Chapter 136 |
|----------------------------------------|--------------------------------|------------------------------|-------------------------------------------------------------------|
| RACE                                   | X                              | X                            | X                                                                 |
| COLOR                                  | X                              | X                            | X                                                                 |
| NATIONAL ORIGIN                        | X                              | X                            | X                                                                 |
| RELIGION                               | X                              | X                            | X                                                                 |
| SEX (GENDER)                           | X                              | X                            | X                                                                 |
| FAMILIAL STATUS                        | X                              | X                            | X                                                                 |
| DISABILITY (HANDICAP)                  | X                              | X                            | X                                                                 |
| MILITARY STATUS                        |                                | X                            |                                                                   |
| ANCESTRY                               |                                | X                            | X                                                                 |
| SEX ORIENTATION                        |                                |                              | X                                                                 |
| AGE                                    |                                |                              | X                                                                 |
| ETHNIC GROUP                           |                                |                              | X                                                                 |
| Vietnam-era or Disabled Veteran Status |                                |                              | X                                                                 |
| MARITAL STATUS                         |                                |                              | X                                                                 |
| SOURCE OF INCOME                       |                                |                              |                                                                   |

#### A. Federal Law

The Civil Rights Act of 1964 (Title VI) was passed, in an effort to prevent further discrimination in the United States. This law prohibits discrimination and the segregation of any place of public accommodation and within federally assisted programs, on the basis of *race, color or national origin*. Additionally, it authorizes withholding of federal funding from states and local grantees engaging in discriminatory activities and practices. However, this law does not address housing and discrimination issues specifically.

Due to persistent issues of discrimination in the housing sector, Congress passed the Civil Rights Act of 1968, commonly known as Title VIII – The Fair Housing Act, in order to address specific fair housing issues. The Fair Housing Amendments Act of 1988 expanded the protection of the Fair Housing Act of 1968 by adding *handicapped* and *familial status* to the list of protected classes. As part of the 1988 amendments, the power to enforce the Fair Housing Act also increased with stiffer penalties and the establishment of an administrative enforcement mechanism. Moreover, the Americans with Disabilities Act of 1990 added additional protections for persons with disabilities under the Fair Housing Act.

Currently, the federal Fair Housing Act, as amended, prohibits discrimination in the sale, rental and financing of dwellings, and in other public or private housing-related transactions, based on:

- ❖ *Race*
- ❖ *Color*
- ❖ *National Origin*
- ❖ *Religion*
- ❖ *Sex*
- ❖ *Familial Status (including children under the age of 18 living with parents or legal custodians, pregnant women, and people in the process of securing legal custody of children under the age of 18)*
- ❖ *Disability (Handicap)*

Therefore, any person that belongs to any of the “protected classes” above is covered under the federal Fair Housing Act.

#### Covered Properties<sup>26</sup>

Under the federal Fair Housing Act most housing properties are covered. In some circumstances, the federal Fair Housing Act exempts owner-occupied buildings with no more than four units, single-family housing sold or rented without the use of a broker, and housing operated by organizations and private clubs that limit occupancy of members. Whereas it is important to mention that the same exceptions might not apply to some states and local jurisdictions. In fact, most of these exceptions do not apply in the State of Ohio and the City of Lorain.

<sup>26</sup> U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. Fair Housing Equal Opportunity for All (p. 1). 2011.



**Prohibited Behavior<sup>27</sup>**

In the **sale and rental of housing**: No one may engage in any of the following behaviors based on race, color, religion, sex, disability, familial status, or national origin:

- ❖ Refuse to rent or sell housing
- ❖ Refuse to negotiate for housing
- ❖ Make housing unavailable
- ❖ Otherwise deny a dwelling
- ❖ Set different terms, conditions or privileges for sale or rental of a dwelling
- ❖ Provide different housing services or facilities
- ❖ Falsely deny that housing is available for inspection, sale or rental
- ❖ For profit, persuade, or try to persuade homeowners to sell or rent dwellings by suggesting that people of a particular race, etc., have moved, or are about to move into the neighborhood (blockbusting) or
- ❖ Deny any person access to, membership or participation in, any organization, facility or service (such as a multiple listing service) related to the sale or rental of dwellings, or discrimination against any person in the terms or conditions of such access, membership or participation.

In **mortgage lending**: No one may take any of the following actions based on race, color, religion, sex, disability, familial status, or national origin:

- ❖ Refuse to make a mortgage loan
- ❖ Refuse to provide information regarding loans
- ❖ Impose different terms or conditions on a loan, such as differential interest rates, points, or fees
- ❖ Discriminate in appraising property
- ❖ Refuse to purchase a loan or
- ❖ Set different terms or conditions for purchasing a loan

<sup>27</sup> U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. Fair Housing Equal Opportunity for All (p. 1- 6). 2011.

In addition, the following behavior is prohibited under the Fair Housing Act:

- ❖ Threaten, coerce, intimidate or interfere with anyone exercising a fair housing right or assisting others who exercise the right
- ❖ Make, print, or publish any statement, in connection with the sale or rental of a dwelling, which indicates a preference, limitation, or discrimination based on race, color, religion, sex, disability, familial status, or national origin (This prohibition against discriminatory advertising applies to single-family and owner-occupied housing that is otherwise exempt from the federal Fair Housing Act.)
- ❖ Refuse to provide homeowners insurance coverage for a dwelling because of the race, color, religion, sex, disability, familial status, or national origin of the owner and/or occupants of a dwelling
- ❖ Discriminate in the terms or conditions of homeowners insurance coverage because of the race, color, religion, sex, disability, familial status, or national origin of the owner and/or occupants of a dwelling
- ❖ Discriminate in the terms or conditions of homeowners insurance coverage because of the race, color, religion, sex, disability, familial status, or national origin of the owner and/or occupants of a dwelling
- ❖ Refuse to provide available information on the full range of homeowners insurance coverage options available because of the race, etc. of the owner and/or occupants of a dwelling
- ❖ Make print or publish any statement, in connection with the provision of homeowners' insurance coverage, that indicates a preference, limitation or discrimination based on race, color, religion, sex, disability, familial status, or national origin.

#### Additional Protection for Persons with Disability

"Disability" is defined as:

- ❖ Having a physical or mental impairment (including hearing, mobility and visual impairments, cancer, chronic mental illness, HIV/AIDS, or mental retardation) that substantially limits one or more major life activities
- ❖ A record of such an impairment or
- ❖ Being regarded as having such impairment.

For a person with a disability a housing provider may not:

- Refuse to let that person make reasonable modifications to their dwelling or common use areas, at their own expense, if it may be necessary for full use of the housing. (Where reasonable, a landlord may permit changes only if the person agrees to restore the property to its original condition when they leave.)

- Refuse to make reasonable accommodations in rules, policies, practices or services if it may be necessary for that person to use the housing on an equal basis with nondisabled persons.

**Example:** A building with a "no pets" policy must allow a visually impaired tenant to keep a guide dog.

**Example:** An apartment complex that offers tenant's ample, unassigned parking must honor a request from a mobility-impaired tenant for a reserved space near that person's apartment if it may be necessary to assure access to that person's apartment.

However, the Fair Housing Act does not protect a person who is a direct threat to the health or safety of others or who currently uses illegal drugs.

**Accessibility Requirements for New Multifamily Buildings:**

In buildings with four or more units that were first occupied after March 13, 1991, and that have an elevator:

- ❖ Public and common use areas must be accessible to persons with disabilities
- ❖ All doors and hallways must be wide enough for wheelchair
- ❖ All units must have:
  - An accessible route into and through the unit
  - Accessible light switches, electric outlets, thermostats and other environmental controls
  - Reinforced bathroom walls to allow later installation of grab bar and
  - Kitchens and bathrooms that can be used by people in wheelchairs.

If a building with four or more units has no elevator and was first occupied after March 13, 1991, these standards apply to ground floor units only.

These accessibility requirements for new multifamily buildings do not replace more stringent accessibility standards required under State or local law.



**Familial Status<sup>28</sup>**

The Fair Housing Act makes it unlawful to discriminate against a person whose household includes one or more children who are under 18 years of age. *Familial status* protection covers households in which one or more minor children live with:

- A parent;
- A person who has legal custody (including guardianship) of a minor child or children; or
- The designee of a parent or legal custodian, with the written permission of the parent or legal custodian.

Familial status protection also extends to pregnant women and any person in the process of securing legal custody of a minor child (including adoptive or foster parents).

**Familial Status Exemption:****"Housing for Older Persons"**

The Fair Housing Act specifically exempts some senior housing facilities and communities from liability for *familial status* discrimination. Exempt senior housing facilities or communities, can lawfully refuse to sell or rent dwellings to families with minor children. In order to qualify for the "housing for older persons" exemption, a facility or community must prove that its housing is:

- Provided under any State or Federal program that HUD has determined to be specifically designed and operated to assist elderly persons (as defined in the State or Federal program); or
- Intended for, and solely occupied by persons 62 years of age or older; or
- Intended and operated for occupancy by persons 55 years of age or older.

<sup>28</sup> 42 U.S.C. § 3602 (lc)

In order to qualify for the "55 or older" housing exemption, a facility or community must satisfy each of the following requirements:

- at least 80 percent of the units must have at least one occupant who is 55 years of age or older; and
- the facility or community must publish and adhere to policies and procedures that demonstrated the intent to operate as "55 or older" housing; and
- the facility or community must comply with HUD's regulatory requirements for age verification of residents.

The "housing for older persons" exemption does not protect senior housing facilities or communities from liability for housing discrimination based on race, color, religion, sex, disability or national origin.

Additionally, federally subsidized housing providers are never permitted to exclude children from their housing. As stated in the Federal Register:

*"... no public housing development funded by HUD may exclude families with children, even if at least 80% of the units are occupied by at least one person who is 55 years of age or older."<sup>29</sup>*

<sup>29</sup> 64 Fed. Reg. 16327 (April 2, 1999).

**LGBT Community**<sup>30</sup>

The federal Fair Housing Act does not specifically include sexual orientation and gender identity as prohibited bases. However, a lesbian, gay, bisexual, or transgender (LGBT) person's experience with sexual orientation or gender identity housing discrimination may still be covered by the federal Fair Housing Act under certain circumstances.

Additionally, housing providers that receive HUD funding, have loans insured by the Federal Housing Administration (FHA), as well as lenders insured by FHA, may be subject to HUD program regulations intended to ensure equal access of LGBT persons. Related to this matter, HUD published its final administrative rule regarding equal access to housing in all HUD programs regardless of sexual orientation or gender identity, effective February 2012.<sup>31</sup>

**Examples of Prohibited Scenarios:**<sup>32</sup>

- A gay man is evicted because his landlord believes he will infect other tenants with HIV/AIDS. That situation may constitute illegal discrimination under the Act because the man is perceived to have a disability, HIV/AIDS.<sup>33</sup>
- A property manager refuses to rent an apartment to a prospective tenant who is transgender. If the housing denial is because of the prospective tenant's non-conformity with gender stereotypes, it may constitute illegal discrimination on the basis of sex under the federal Fair Housing Act.
- An underwriter for an FHA insured loan is reviewing an application where two male incomes are being used as the basis for the applicants' credit worthiness. The underwriter assumes the applicants are a gay couple and, as a result, denies the application despite the applicants' credentials. This scenario may violate HUD's regulations, which prohibit FHA-insured lenders from taking actual or perceived sexual orientation into consideration in determining adequacy of an applicant's income.

<sup>30</sup> [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/fair\\_housing\\_equal\\_opp](http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp).

<sup>31</sup> Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity, 77 C.F.R. No. 23 (2012).

<sup>32</sup> [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/fair\\_housing\\_equal\\_opp/LGBT\\_Housing\\_Discrimination](http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp/LGBT_Housing_Discrimination).

<sup>33</sup> HIV/AIDS is protected under the Fair Housing Act as a disability. For a full discussion see: <http://blog.hud.gov/index.php/2015/04/07/housing-discrimination-hiv-aids-illegal/>.

**Complaint Process**

A complaint under the federal Fair Housing Act may be filed online, by mail, via telephone, or by visiting HUD. Individuals can also choose to file a federal fair housing complaint through any of HUD's regional offices.<sup>34</sup> After HUD receives a Fair Housing complaint, an intake specialist contacts the complainant for an interview and collection of facts about the alleged discrimination. However, if after a thorough investigation, HUD finds no reasonable cause to believe that housing discrimination has occurred or is about to occur, HUD will issue a determination of "no reasonable cause" and close the case. If the complaint is not successfully mediated and the investigation produces reasonable cause to believe that discrimination has occurred or is about to occur, HUD will issue a determination of "reasonable cause" and charge the respondent with violating the law. HUD will then schedule a hearing before a HUD Administrative Law Judge. It is important to mention that at any point, either party may elect to terminate the administrative proceeding by electing to have the matter litigated in federal court.<sup>35</sup>

**Contact Information for Federal Complaints:**

**Address:** Headquarters  
U.S. Department of Housing and Urban Development  
451 7<sup>th</sup> Street S.W., Washington, DC 20410

Local Office (Region V)  
U.S. Department of Housing and Urban Development  
Cleveland Field Office  
US Bank Centre Building  
1350 Euclid Avenue, Suite 500  
Cleveland, OH 44115-1815

**Telephone:** U.S. Department of Housing and Urban Development  
Fair Housing Complaint Hotline 1-800-669-9777

**Website:** [http://portal.hud.gov/portal/page/HUD/topics/housing\\_discrimination](http://portal.hud.gov/portal/page/HUD/topics/housing_discrimination)

<sup>34</sup> [http://portal.hud.gov/hudportal/HUD?src=/topics/housing\\_discrimination](http://portal.hud.gov/hudportal/HUD?src=/topics/housing_discrimination).

<sup>35</sup> [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/fair\\_housing\\_equal\\_opp/complaint-process](http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp/complaint-process)



**Chronological Summary of Important Federal Constitutional  
Acts, Legislation and Executive Orders:**

|      |                                                      |                                                                                                                                                                                                                                                                                                                                             |
|------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1797 | <b>U.S. Constitution<br/>(Article 1, Section 2)</b>  | For purpose of representation, slaves are counted as three-fifths of a person.                                                                                                                                                                                                                                                              |
| 1791 | <b>Bill of Rights<br/>(First 10 Amendments)</b>      | Fifth Amendment guarantees right to "due process."                                                                                                                                                                                                                                                                                          |
| 1865 | <b>13<sup>th</sup> Amendment</b>                     | Slavery is abolished and Congress given power to enact appropriate legislation to enforce this Article.                                                                                                                                                                                                                                     |
| 1866 | <b>Civil Rights Act of 1866<br/>(42 U.S.C. 1982)</b> | Enacted under authority of the 13 <sup>th</sup> Amendment, this Act guarantees all real and personal property rights for all U.S. citizens regardless of race.                                                                                                                                                                              |
| 1868 | <b>14<sup>th</sup> Amendment</b>                     | This Amendment along with the 5 <sup>th</sup> Amendment prohibits government discrimination.                                                                                                                                                                                                                                                |
| 1962 | <b>Executive Order 11063</b>                         | Directs all federal agencies to take all actions necessary to prevent discrimination because race, color, creed or national origin. More specifically, prohibits discrimination in the sale, leasing, rental, or other disposition of properties and facilities owned or operated by the federal government or provided with federal funds. |
| 1964 | <b>Civil Rights Act of 1964<br/>(Title VI)</b>       | Prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving federal funds.                                                                                                                                                                                                                |
| 1965 | <b>Executive Order 11246</b>                         | This executive order, as amended, bars discrimination in federal employment because of race, color, religion, sex, or national origin.                                                                                                                                                                                                      |

|      |                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1968 | Fair Housing Act<br>(Title VIII)                 | <ol style="list-style-type: none"> <li>1) Outlaws private discrimination in housing, including refusal to rent or sell.</li> <li>2) Also outlaws private discrimination in advertising, terms of sale or rental, blockbusting, and use of real estate services.</li> <li>3) Exemption for individual owners of single-family home (where no real estate broker is used) if owner does not own more than three such homes.</li> <li>4) Exemption for housing operations by qualifying religious groups or private clubs.</li> </ol> |
| 1968 | Architectural Barriers Act                       | Requires that buildings and facilities designed, constructed, altered, or leased with certain federal funds after September 1969 must be accessible to and useable by handicapped persons.                                                                                                                                                                                                                                                                                                                                         |
| 1972 | Education Amendment<br>(Title IX)                | Prohibits discrimination on the basis of sex in education programs or activities that receive federal financial assistance.                                                                                                                                                                                                                                                                                                                                                                                                        |
| 1973 | Rehabilitation Act<br>(Section 504)              | Prohibits discrimination on the basis of disability in any program or activity receiving federal financial assistance, including housing.                                                                                                                                                                                                                                                                                                                                                                                          |
| 1974 | Equal Credit Opportunity Act<br>(ECOA)           | Prohibits credit discrimination in housing, based upon race, color, religion, national origin, sex, marital status or age.                                                                                                                                                                                                                                                                                                                                                                                                         |
| 1974 | Housing and Community<br>Development Act of 1974 | <ol style="list-style-type: none"> <li>1) Expands Fair Housing Act to include prohibition of sex discrimination in housing.</li> <li>2) Creates "Section 8" programs.</li> <li>3) Establishes Block Grant program and Urban Development Action Grant program.</li> </ol>                                                                                                                                                                                                                                                           |
| 1975 | The Age Discrimination Act                       | Prohibits discrimination on the basis of age in programs or activities receiving federal financial assistance.                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 1980 | Executive Order 12259                            | Expands protection to include sex-based discrimination and grants HUD additional authority to issue additional regulations.                                                                                                                                                                                                                                                                                                                                                                                                        |



|      |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1988 | Fair Housing Amendments                                        | <ol style="list-style-type: none"> <li>1) Broadens Title VIII to include protected classes of <i>handicapped</i> persons and <i>familial status</i> (with exception of older person housing).</li> <li>2) Mandates handicapped accessibility requirements for new multi-family properties, and permits handicapped tenants to modify existing housing (at tenant's expense).</li> <li>3) Increases civil and administrative enforcement relating to potential damages and attorney's fees.</li> </ol> |
| 1990 | Americans with Disabilities Act                                | Further prohibits discrimination and ensures equal opportunity for persons with disabilities in employment, State and local government services, public accommodation, commercial facilities, and transportation.                                                                                                                                                                                                                                                                                     |
| 1994 | Executive Order 12892                                          | Requires federal agencies to affirmatively further fair housing as part of their programs and activities, and provides that the Secretary of HUD will be responsible for coordinating the effort.                                                                                                                                                                                                                                                                                                     |
| 1994 | Executive Order 12898                                          | Requires that each federal agency conduct its program, policies, and activities that substantially affect human health or the environment in a manner that does not exclude persons based on race, color, or national origin.                                                                                                                                                                                                                                                                         |
| 2000 | Executive Order 13166                                          | Eliminates, to the extent possible, limited English proficiency as a barrier to full and meaningful participation by beneficiaries in all federally-assisted and federally conducted programs and activities.                                                                                                                                                                                                                                                                                         |
| 2001 | Executive Order 13217                                          | Requires federal agencies to evaluate their policies and programs to determine if any can be revised or modified to improve the availability of community-based living arrangements for persons with disabilities.                                                                                                                                                                                                                                                                                    |
| 2013 | Violence Against Women Reauthorization Act of 2013 (VAWA 2013) | Expands HUD's authority to protect survivors of domestic and dating violence, stalking, and sexual assault who are residing in housing assisted by HUD.                                                                                                                                                                                                                                                                                                                                               |

## B. State Law

Ohio's state law governing fair housing is substantially equivalent to federal Fair Housing laws. When HUD determines that state or local laws are substantially equivalent it means that those laws provide substantive rights, procedures, remedies and judicial review provisions that are substantially equivalent to the federal Fair Housing Act. The law in Ohio in addition to being substantially equivalent actually offers broader protection than the federal Fair Housing Act. The Ohio Revised Code 4112.02(H) expands federal protection by also prohibiting discrimination based on "*ancestry*" and "*military status*." Additionally, Ohio law offers greater protection covering more housing types. Unlike federal law, exclusions under Ohio law are very limited. For example, the "Mrs. Murphy" exemption (for an owner occupied building with no more than four families living independently of each other) and the exemption for the sale and rental of an owner's single-family home are not included under Ohio's Fair Housing law.<sup>36</sup>

## Enforcement

In Ohio, the Ohio Civil Rights Commission (OCRC) is the agency with the primary responsibility of handling fair housing discrimination complaints.<sup>37</sup> Ohio is one of the states with the longest civil rights enforcement mechanism in the country, starting with the enactment of the Ohio Public Accommodations Law of 1884 and the creation of the Ohio Civil Rights Commission (OCRC).

The Ohio Civil Rights Commission was established as a result of the Ohio Civil Rights Act, signed into law in 1959. Originally named the Ohio's Fair Employment Practices Commission, in 1961 it was renamed the Ohio Civil Rights Commission. The Ohio legislature has granted authority to the OCRC to study, advise and issue statements regarding all civil rights related matters of the State. The primary goal of the OCRC is to eliminate discrimination, including housing discrimination, throughout the State of Ohio.

## Complaint Process

An individual may file a charge of discrimination with the Ohio Civil Rights Commission by visiting an office in person or online. Once a charge of discrimination is received, the case is assigned to a Civil Rights Field Investigator. Voluntary mediation is first attempted but if mediation is not successful or one of the party declines to participate, a full investigation is conducted. Based on the conclusion of the investigation, the OCRC

<sup>36</sup> <http://hud.gov/offices/fheo/library/fhsymposium.pdf>.

<sup>37</sup> <http://crrc.ohio.gov>; See also <http://portal.hud.gov/hudportal/HUD?src=/states/ohio/working/localpo/fheo>.

will issue a written recommendation as to whether there is a violation of Ohio's Laws against discrimination followed by any other necessary action.<sup>38</sup>

**Contact Information for State Complaints:**

Ohio Civil Rights Commission  
1-888-278-7101  
[www.crc.ohio.gov](http://www.crc.ohio.gov)

**Chronological Summary of Ohio Laws Against Discrimination:**<sup>39</sup>

**July 29, 1959**

Enactment of Ohio's Fair Employment Practices Law prohibiting discrimination by reason of race, color, religion, national origin or ancestry. The Ohio Civil Rights Commission was established by the Ohio Legislature as the State Agency responsible for enforcing laws against discrimination.

**October 24, 1961**

Enactment of law prohibiting discrimination in places of public accommodation.

**October 30, 1965**

Enactment of law prohibiting discrimination in housing - limited to commercial housing. This designation excluded all residences designed for two families or less which were occupied by owner.

**November 12, 1969**

Law amended and broadened to include all housing types.

**December 19, 1973**

Enactment of law prohibiting discrimination by reason of sex.

**January 14, 1976**

Enactment of law prohibiting discrimination in credit transactions.

**July 23, 1976**

Enactment of law prohibiting discrimination by reason of disability.

<sup>38</sup> <http://crc.ohio.gov/FilingCharge/WhatHappensNext.aspx>

<sup>39</sup> Ohio State Legal Services Association. *History of Fair Housing in Ohio*. Ohio Development Services Agency, 1999. Web.

**August 18, 1976**

Enactment of law prohibiting age discrimination in credit transactions.

**November 13, 1979**

Law prohibiting discrimination by reason of age broadened.

**July 26, 1984**

Enactment of law prohibiting discrimination by institutions of higher education by reason of handicap.

**September 28, 1987**

Housing discrimination law amended and broadened.

**May 31, 1990**

Age law amended to read 40 and above.

**June 30, 1992**

Housing law amended to add *familial status* as a protected class to bringing state law conforming to federal Fair Housing Act. State law also amended to bring it into conformity with 1990 Americans with Disabilities Act.

**December 16, 1999**

H.B. 264 changes the word "*handicap*" to "*disability*" throughout the Ohio Revised Code. Currently, the term handicap is defined as a physical or mental impairment that substantially limits one or more major life activities, including the functions of caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

**May 17, 2007**

Governor Ted Strickland signed Executive Order 2007-105 establishing a policy against discrimination based on sexual orientation or gender identity by the State of Ohio Cabinet agencies, Boards, or Commissions in making the following employment-related decisions: hiring, layoff, termination, transfer, promotions, demotions, rate of compensation, or eligibility for in-service training programs.

**March 24, 2008**

The "Ohio Veterans Package (Sub. H.B. 372) was signed. "*Military status*" is added to the list of protected classes under R.C. 4112.02. The Act defines "military status" as a "service in the uniformed services," including voluntary or involuntary service in the U.S. armed force, full-time National Guard duty, and duty or training for the State of Ohio.



### C. City of Lorain: Fair Housing Laws

The City of Lorain enacted its Fair Housing Ordinance in 1977.<sup>40</sup> That ordinance was most recently amended in 2008 and 2013, in order to become equivalent to the federal Fair Housing Act. Currently, the City of Lorain Fair Housing law offers greater protection than the federal Fair Housing Act.

#### City of Lorain Fair Housing Ordinance

The City of Lorain, Fair Housing Ordinance – Chapter 136, offers broader protection than the federal Fair Housing Act by including additional protected classes. The current ordinance prohibits discrimination in the sale or rental of housing, brokerage services or financing, based on an individual's *race, sex, color, religion, national origin, disability, and familial status*, in addition to *marital status, ethnic group, ancestry, sex orientation, age, and Vietnam-era or disabled or disabled veteran status*.

#### Fair Housing Board

The City's Fair Housing Ordinance established a Fair Housing Board. The Fair Housing Board is composed of volunteer members, appointed by the City of Lorain's Mayor. The Fair Housing Board has the responsibility to administer the provisions of the City's Ordinance and to adjudicate complaints alleging violations under the Ordinance. Previously, the Fair Housing Board has subcontracted with other agencies in order to provide fair housing services. Subcontracted agencies have conducted various Fair Housing activities but those agencies lacked the capacity to process Fair Housing Complaints directly under the City's Ordinance. For this reason, the Fair Housing Board has not held any administrative hearing since the enactment of the Ordinance. In order to have the capability of processing complaints and increase compliance within the duty to Affirmatively Furthering Fair Housing, the City added the position of a Fair Housing Administrator as part of the City of Lorain's Building Housing & Planning Department as of 2015.<sup>41</sup> The appointed Fair Housing Administrator is responsible for receiving and processing complaints on behalf of the Fair Housing Board. Additionally, the Fair Housing Administrator, among other duties, conducts community outreach events and educational activities.

<sup>40</sup> Chapter 136

<sup>41</sup> City of Lorain Codified Ordinance No. 45-15, Passed 4/20/2015.

**Complaint Process**

The following is a summary of the discriminatory complaint process, for any person alleging a violation under the City's Fair Housing Ordinance - Sections 136.06 to 136.13:

- The City's Fair Housing Complaint form must be completed and submitted, within one year of the alleged violation, to the Fair Housing Board or to the Fair Housing Administrator, in order to initiate the discriminatory complaint process.
- Upon the filing of a complaint, the Fair Housing Administrator will acknowledge the receipt of the complaint and serve notice of time limits, along with notice of procedural rights and obligations to all parties within 10 days. The respondent has the right to answer the complaint within 10 days of receipt.
- An investigation, primarily conducted by the Administrator, will commence within 30 days after the complaint has been received.
- Conciliation will be attempted beginning with the receipt of the complaint. If conciliation, through conference, conciliation, or persuasion fails and the investigation concludes, then a determination of reasonable grounds will be completed by the Administrator.
- Before the investigation is complete an informal conciliation may be reached.
- After the conclusion of the investigation if it is determined that there are reasonable grounds, the Administrator shall issue a charge and forward the complaint to the Fair Housing Board for a hearing. If there are no reasonable grounds, a notice of dismissal will be issued to all parties within five days.
- A request for reconsideration of a dismissal may be made within 14 days of receipt of the dismissal.
- If an agreement is reached after the investigation is completed, the terms of the conciliation agreement will be reduced to writing and incorporated into a consent agreement signed by the parties.
- If a charge is issued, either party, in lieu of participating in the administrative hearing process by the Fair Housing Board, may elect to have the case heard as part of a civil action. Such civil action shall be maintained on behalf of the aggrieved person at the expense of the City. Such election must be made within 20 days after the receipt of the charge.
- Prior to the conclusion of a hearing, the parties may request the Board to issue subpoenas for individuals or documents. The parties may appear before the Board in person or by duly authorized representative. Also, the parties



have the right to present witness and to cross-examine witnesses.

Additionally, all testimony and evidence shall be given under oath or by affirmation as part of the hearing process.

- If after a hearing, the Board finds an unlawful practice, it may: (1) order the respondent to permit the complainant such rights or privileges as that were allegedly violated (2) order respondent to perform an affirmative act that would otherwise have been performed had the complainant not been discriminated against (3) issue a cease and desist order, or take any other remedial action, as deemed appropriate, according but not limited to Section 136.12.
- At any time the Board may grant injunctive relief.
- Additionally, if the respondent fails to comply with any orders of the Board, or an investigation and a hearing finds a Fair Housing violation, the case and/or complaint may be transferred to the Director of Law, by the Board, so that a complaint is filed with the court of competent jurisdiction.
- Upon a final determination, a complainant has the right to seek any remedy to which he or she might otherwise be entitled and may file a complaint with any other agency or court of law.
- A final administrative adverse disposition by the Board may be appealed pursuant the Ohio Revised Code Chapter 2506 or in such other forum or court of competent jurisdiction as provided by law.

#### Complaints Filed in the City of Lorain

Since the City of Lorain now has the capability of processing and investigating complaints under the City's Ordinance, due to the added Fair Housing Administrator position, the first Fair Housing Complaint was filed during 2015. This was the first internally processed complaint since the enactment of the City's Fair Housing Ordinance in 1977. The basis of the complaint was alleged *familial status* and *sex* (gender) discrimination. Upon conciliation, all issues were resolved favorably and the file was closed.

## Complaints Filed with HUD

The following table illustrates all complaints filed federally with HUD's Office of Fair Housing & Equal Opportunity by residents of the City of Lorain between January, 2004 and July, 2014.

City of Lorain Complaints Filed 2004-2014

| HUD FILE NUMBER | HUD DATE FILED | ISSUES DESCRIPTION                                                                                                     | BASIS                      | STATUS                    |
|-----------------|----------------|------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|
| 05-04-0547-8    | 1/14/2004      | - Discriminatory refusal to rent<br>- Discrimination in terms/conditions/privileges relating to rental                 | Race                       | No Cause                  |
| 05-04-1521-8    | 5/28/2004      | - Discriminatory acts under Section 818 (coercion, etc.)                                                               | Race                       | Administrative Closure    |
| 05-04-1057-8    | 5/21/2004      | - Failure to permit reasonable modification                                                                            | Disability                 | Conciliated               |
| 05-04-1268-8    | 9/2/2004       | - Discriminatory refusal to rent                                                                                       | Race                       | Withdrawn with Resolution |
| 05-05-0021-8    | 10/14/2004     | - Discrimination in services and facilities relating to sale                                                           | Disability                 | Conciliated               |
| 05-05-0579-8    | 12/9/2004      | - Discriminatory refusal to rent<br>- Discriminatory acts under Section 818 (coercion, etc.)                           | Familial Status            | Administrative Closure    |
| 05-05-0582-8    | 12/16/2004     | - Discriminatory refusal to rent                                                                                       | Race                       | No Cause                  |
| 05-05-0521-8    | 2/1/2005       | - Discriminatory refusal to rent                                                                                       | Retaliation                | Conciliated               |
| 05-05-0461-8    | 2/8/2005       | - Discrimination in terms/conditions/privileges relating to rental<br>- Discriminatory acts under 818 (coercion, etc.) | Race, Disability, Religion | No Cause                  |
| 05-05-0675-8    | 3/2/2005       | - Discriminatory acts under Section 818 (coercion, etc.)                                                               | Retaliation                | Conciliated               |
| 05-05-0676-8    | 3/3/2005       | - Discriminatory refusal to rent                                                                                       | Race                       | No Cause                  |

|              |            |                                                                                                                                                  |                                                                 |                           |
|--------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------|
| 05-05-0873-8 | 4/27/2005  | - Discriminatory acts under Section 818 (coercion, etc.)                                                                                         | National Origin                                                 | Administrative Closure    |
| 05-05-1436-8 | 7/29/2005  | - Failure to make reasonable accommodation                                                                                                       | Disability                                                      | Withdrawn with Resolution |
| 05-06-0122-8 | 10/12/2005 | - Discriminatory acts under Section 818 (coercion, etc.)                                                                                         | Retaliation                                                     | No Cause                  |
| 05-06-0816-8 | 2/23/2006  | - Failure to make reasonable accommodation                                                                                                       | Disability                                                      | Administrative Closure    |
| 05-06-0682-8 | 3/1/2006   | - Discriminatory financing                                                                                                                       | Race                                                            | No Cause                  |
| 05-06-1143-8 | 4/24/2006  | - Discriminatory terms, conditions, privileges, or services and facilities<br>- Discrimination in terms/conditions/privileges relating to rental | Race, Religion, Retaliation                                     | No Cause                  |
| 05-06-1144-8 | 4/24/2006  | - Discriminatory refusal to negotiate for rental<br>- Other discriminatory acts                                                                  | Race, Color Retaliation                                         | No Cause                  |
| 05-06-1930-8 | 8/15/2006  | - Discriminatory refusal to rent<br>- Discriminatory terms, conditions, privileges, or services and facilities                                   | Race, Familial Status, National Origin, Sex, Color, Retaliation | No Cause                  |
| 05-08-0438-8 | 1/18/2008  | - Discriminatory refusal to rent and negotiate for rental                                                                                        | Race                                                            | No Cause                  |
| 05-08-0348-8 | 12/14/2007 | - Discriminatory refusal to rent                                                                                                                 | Sex                                                             | Conciliated               |
| 05-08-1184-8 | 4/28/2008  | - Discriminatory refusal to negotiate for sale                                                                                                   | Race, National Origin, Sex                                      | No Cause                  |
| 05-08-1196-8 | 4/28/2008  | - Discrimination in terms/privileges relating to sale                                                                                            | Race, National Origin, Sex                                      | No Cause                  |
| 05-09-0480-8 | 12/8/2008  | - Discrimination in terms/conditions/privileges relating to rental                                                                               | Sex, Retaliation                                                | Conciliated               |

|              |           |                                                                                                                                                                          |                               |                           |
|--------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------|
| 05-09-1689-8 | 8/18/2009 | - Discriminatory advertising, statements and notices<br>- Discrimination in terms/conditions/privileges relating to rental<br>- Failure to make reasonable accommodation | Disability                    | Withdrawn with Resolution |
| 05-10-0481-8 | 1/8/2010  | - Discriminatory refusal to rent                                                                                                                                         | Race, Disability, Retaliation | No Cause                  |
| 05-09-0480-8 | 12/8/2008 | - Discrimination in terms/conditions/privileges relating to rental                                                                                                       | Sex, Retaliation              | Conciliated               |
| 05-09-1689-8 | 8/18/2009 | - Discriminatory advertising, statements and notices<br>- Discrimination in terms/conditions/privileges relating to rental<br>- Failure to make reasonable accommodation | Disability                    | Withdrawn with Resolution |
| 05-10-0481-8 | 1/8/2010  | - Discriminatory refusal to rent                                                                                                                                         | Race, Disability, Retaliation | No Cause                  |
| 05-09-0480-8 | 12/8/2008 | - Discrimination in terms/conditions/privileges relating to rental                                                                                                       | Sex, Retaliation              | Conciliated               |
| 05-09-1689-8 | 8/18/2009 | - Discriminatory advertising, statements and notices<br>- Discrimination in terms/conditions/privileges relating to rental<br>- Failure to make reasonable accommodation | Disability                    | Withdrawn with Resolution |
| 05-10-0481-8 | 1/8/2010  | - Discriminatory refusal to rent                                                                                                                                         | Race, Disability, Retaliation | No Cause                  |



|              |            |                                                                                                                                                                          |                               |                           |
|--------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------|
| 05-09-0480-8 | 12/8/2008  | - Discrimination in terms/conditions/privileges relating to rental                                                                                                       | Sex, Retaliation              | Conciliated               |
| 05-09-1689-8 | 8/18/2009  | - Discriminatory advertising, statements and notices<br>- Discrimination in terms/conditions/privileges relating to rental<br>- Failure to make reasonable accommodation | Disability                    | Withdrawn with Resolution |
| 05-10-0481-8 | 1/8/2010   | - Discriminatory refusal to rent                                                                                                                                         | Race, Disability, Retaliation | No Cause                  |
| 05-10-1158-8 | 6/2/2010   | - Otherwise deny or make housing unavailable                                                                                                                             | National Origin               | N Cause                   |
| 05-10-1465-8 | 7/22/2010  | - Discriminatory refusal to rent                                                                                                                                         | Race, Sex                     | Administrative Closure    |
| 05-11-0898-8 | 10/26/2010 | - Discriminatory terms, conditions, privileges, or services and facilities                                                                                               | Sex, Retaliation              | No Cause                  |
| 05-11-1618-8 | 8/19/2011  | - Failure to make reasonable accommodation                                                                                                                               | Disability                    | Withdrawn with Resolution |
| 05-12-0888-8 | 5/24/2012  | - Discriminatory advertisement                                                                                                                                           | Familial Status               | Conciliated               |
| 05-10-1158-8 | 6/2/2010   | - Otherwise deny or make housing unavailable                                                                                                                             | National Origin               | No Cause                  |
| 05-10-1465-8 | 7/22/2010  | - Discriminatory refusal to rent                                                                                                                                         | Race, Sex                     | Administrative Closure    |
| 05/11/0898-8 | 10/26/2010 | - Discriminatory terms, conditions, privileges, or services and facilities                                                                                               | Sex, Retaliation              | No Cause                  |

### Outreach and Education

In order to continue furthering fair housing more effectively, instead of contracting out an internal position of a Fair Housing Administrator was created. The primary purpose of the Fair Housing Administrator is to work with the City's Fair Housing Board, enforce the City's Fair Housing Ordinance and conduct activities that would create awareness regarding Fair Housing laws.

During the past year, some of the actions by the City's Fair Housing Administrator in order to continue affirmatively furthering fair housing include:

- The creation of a Bilingual, English and Spanish, Fair Housing Complaint Form.
- Employee training at local community organizations, on fair housing laws.
- The distribution of literature, flyers, and the Fair Housing Complaint Form to local libraries and organizations.
- Screening local newspapers and Internet advertisement periodically to ensure compliance with Fair Housing federal, state and local laws.
- A free Fair Housing Conference, during the Fair Housing Month of April.
- Attending and guiding individuals that have called or came to City Hall seeking assistance regarding Fair Housing or housing in general.
- Conducting a Fair Housing Poster Contest, in which students 4<sup>th</sup> to 8<sup>th</sup> grade that live in the City participated, with the winning student being recognized by the City and artwork used as part of a Fair Housing Billboard.
- The use several Billboards through the City, using the artwork of the Fair Housing Poster Winner, in order to create awareness of local Fair Housing resources available within the City.
- Processing the City's first Fair Housing Complaint filed Internally, which was handled successful through mediation.
- Reviewing and successfully influencing the Lorain Metropolitan Housing Authority into updating their definition of "family" and other terms, in order to comply and mirror fair housing laws.
- Being able to assist people seeking assistance in Spanish or that preferred Spanish, as a fully Bilingual Fair Housing Administrator.
- Working towards completing a new Analysis of Impediments to Fair Housing Choice for the City of Lorain.

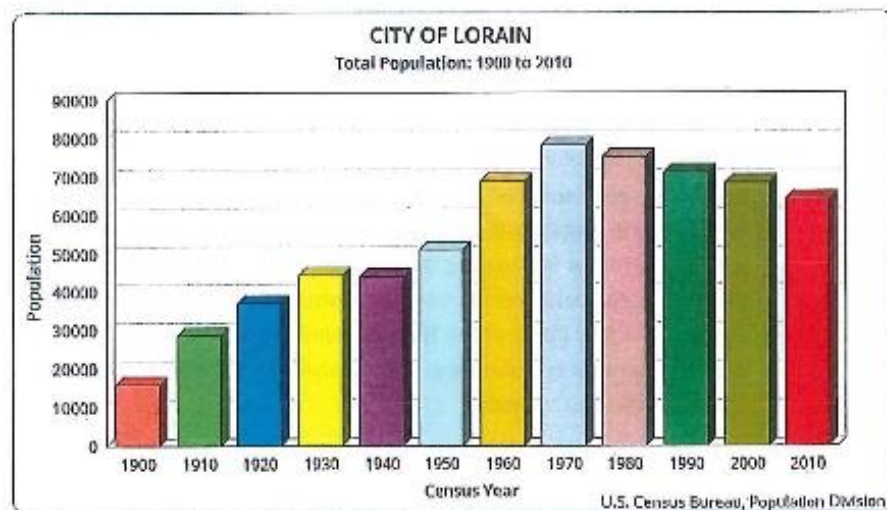


### III. JURISDICTIONAL BACKGROUND DATA

The history of the City of Lorain can be traced back to the early part of the 19<sup>th</sup> century. The City of Lorain is situated on Lake Erie at the mouth of Black River, in Lorain County. Originally, the City was established as a trading post in 1807 known as Canesadooharie. Later the name was changed to Charlestown, and the City became known as Lorain in 1874. During the City's early existence it was known as a small finishing and boating community. The coming of the railroad spurred economic development and population expansion in 1872, which was followed by the production of steel beginning in 1894. Following the first and second world wars, the minority population in the City expanded considerably because of the availability of manufacturing jobs. During and after the Second World War the availability of manufacturing jobs increased greatly, which African-Americans and Hispanic/Latinos to relocate to Lorain for employment.

#### Population

The population of the City of Lorain had a steady population growth from the 1940's through the 1970's. The City has since that time had a small population decline continuing through present.



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## City of Lorain: Total Population 1900 to 2010

| 1900   | 1910   | 1920   | 1930   | 1940   | 1950   | 1960   | 1970   | 1980   | 1990   | 2000   | 2010   |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 16,028 | 28,883 | 37,295 | 44,512 | 44,125 | 51,202 | 68,932 | 78,185 | 75,416 | 71,245 | 68,652 | 64,097 |

As of 2014, the City was home to a population of 63,776. According to the Census data, the City is expected to continue slightly losing population

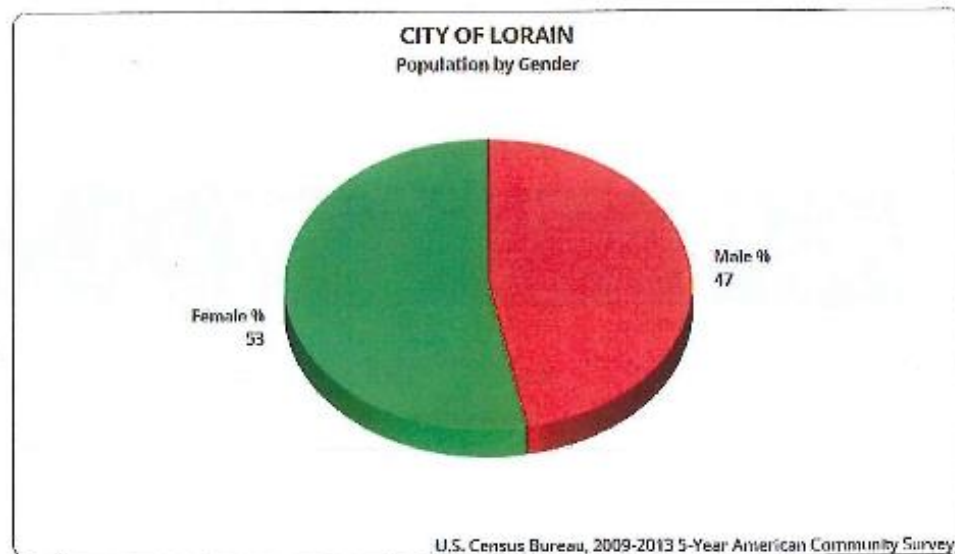
## Annual Estimates of Resident Population: April 1, 2010 to July 1, 2014

|                    | 2010<br>Census | Population<br>Estimates:<br>(as of July 1) |        |        |        |        |
|--------------------|----------------|--------------------------------------------|--------|--------|--------|--------|
|                    | <i>April 1</i> | 2010                                       | 2011   | 2012   | 2013   | 2014   |
| City of Lorain, OH | 64,097         | 64,081                                     | 63,968 | 63,778 | 63,748 | 63,776 |

The City's population is 53% female and 47% male. According to the Census this ratio has remained relatively steady over the past most recent years.

Population by Gender

|                | Male   | Female |
|----------------|--------|--------|
| City of Lorain | 29,965 | 34,052 |



People with Disabilities constitute 19.2% of the City's population. There are various disability types but the most common is ambulatory difficulty with 10.4% of the population.<sup>42</sup> The second highest is cognitive difficulty at 8.84% of all disabilities, which may have implications for the need for supportive housing.

City of Lorain: Disability by Type

| Disability Type               | #     | %    |
|-------------------------------|-------|------|
| Hearing Difficulty            | 2,945 | 4.98 |
| Vision Difficulty             | 2,185 | 3.70 |
| Cognitive Difficulty          | 5,224 | 8.84 |
| Ambulatory Difficulty         | 6,144 | 10.4 |
| Self-Care Difficulty          | 1,975 | 3.34 |
| Independent Living Difficulty | 4,144 | 7.01 |

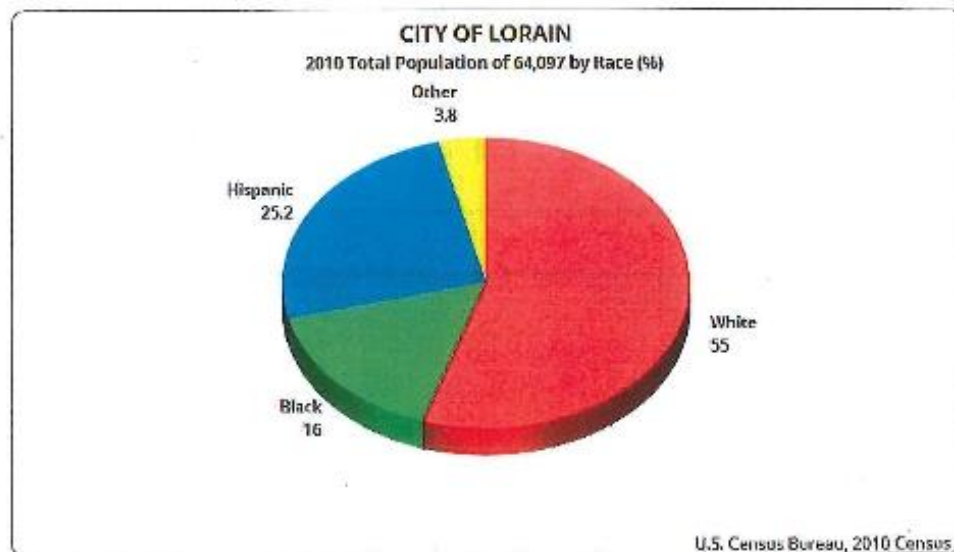
Source: Decennial Census, ACS

<sup>42</sup> U.S. Census Bureau, 2011-2015 American Community Survey 5-Year Estimates.

The City of Lorain has historically had a larger minority population than the rest of Lorain County. Its residents and local community sometimes call Lorain the "International City" because it is a City with lots of different ethnic cultures and groups.

## Demographics: Race/Ethnicity

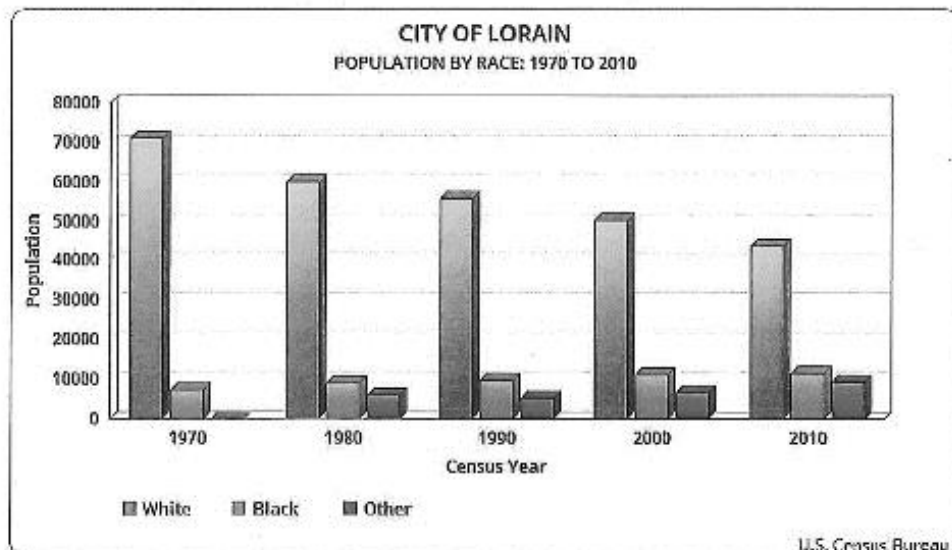
| Race/Ethnicity      | Lorain, OH |       |
|---------------------|------------|-------|
|                     | #          | %     |
| White, Non-Hispanic | 35,269     | 55.00 |
| Black, Non-Hispanic | 10,269     | 16.00 |
| Hispanic            | 16,177     | 25.20 |
| Asian, Non-Hispanic | 206        | .30   |
| Other, Non-Hispanic | 2,176      | 3.50  |



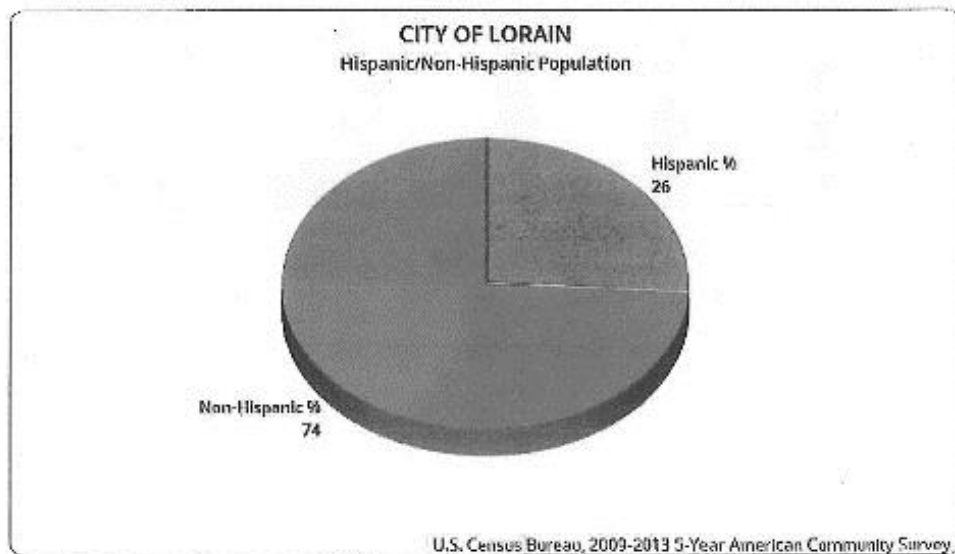
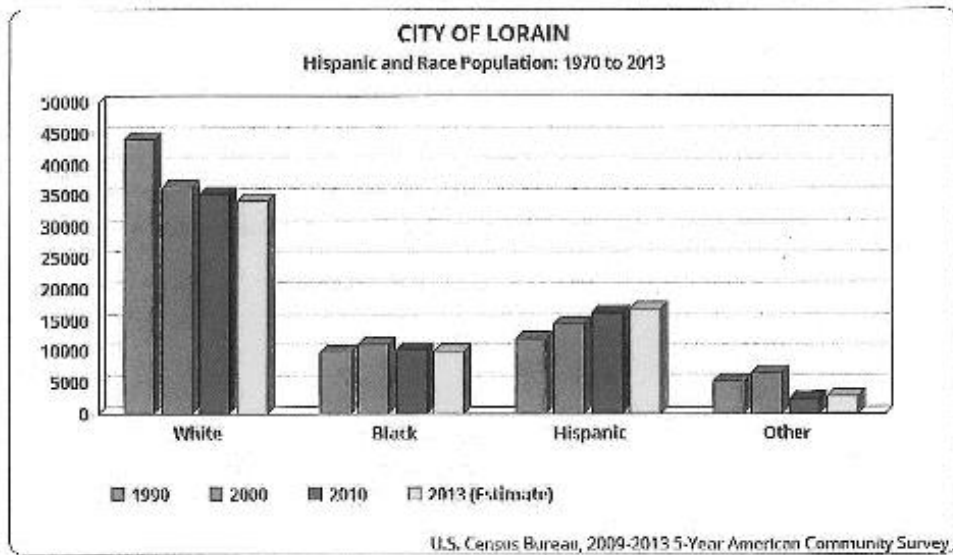


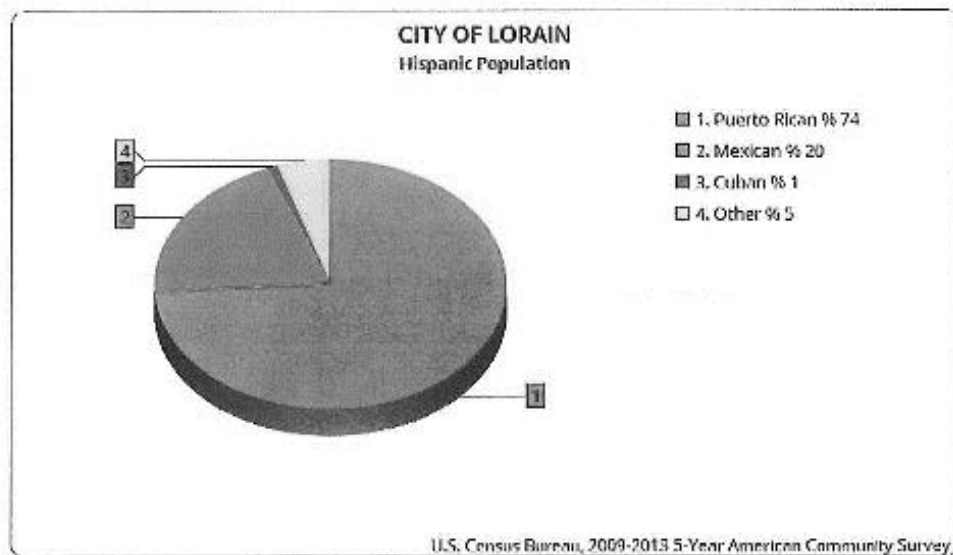
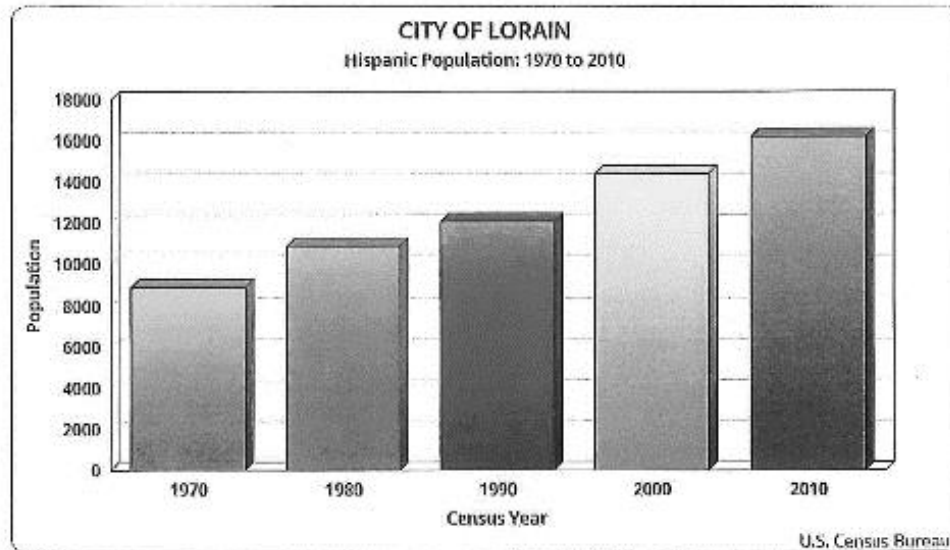
In terms of racial and ethnic percentage the greatest increase is credited to the "other race" population. The "other race" option encompasses individuals who do not identify solely within any of the listed race options. Respondents reporting entries such as multiracial, mixed, interracial, or a Hispanic or Latino group (for example, Mexican, Puerto Rican, Cuban, or Spanish) in response to the race question are included in this category.

The City of Lorain has the largest African American population of the rest of Lorain County. Additionally, the City of Lorain has the largest Puerto Rican population between New York and Chicago.

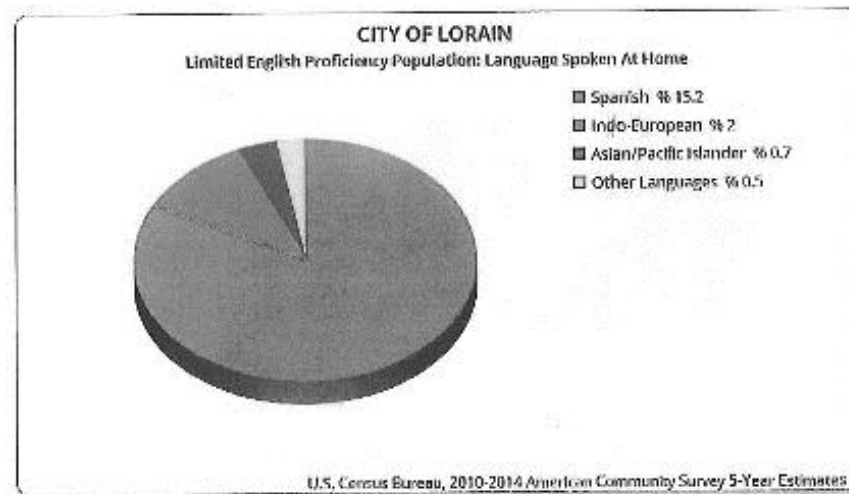
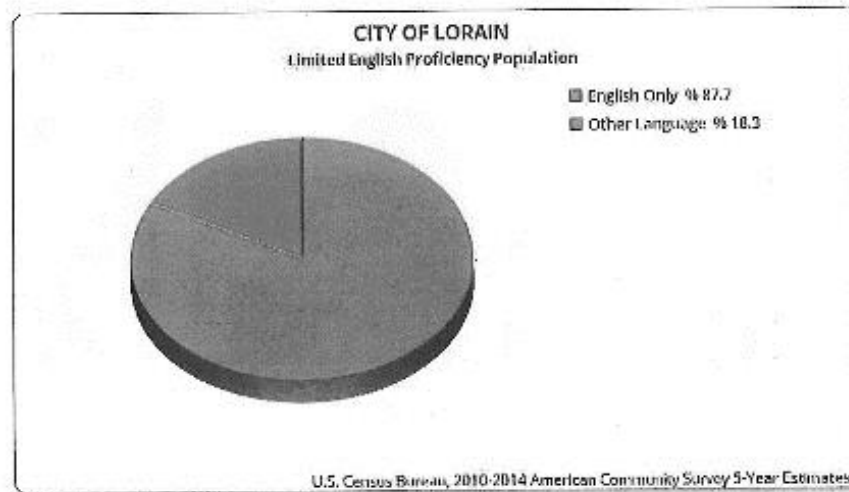


The Hispanic population in the City of Lorain has consistently increased since the 1970's.





The limited English proficiency population of the City of Lorain is 18.3%. Spanish is by far the language most spoken at home for those with limited English proficiency with 15.2% of the population speaking Spanish at home.



The following table illustrates the different ancestry percentages in the City of Lorain.

City of Lorain: Ancestry

| ANCESTRY                          | Percentage |
|-----------------------------------|------------|
| American                          | 5.4%       |
| Arab                              | 0.4%       |
| Czech                             | 0.3%       |
| Danish                            | 0.1%       |
| Dutch                             | 0.7%       |
| English                           | 6.4%       |
| French (except Basque)            | 1.1%       |
| French Canadian                   | 0.2%       |
| German                            | 14.1%      |
| Greek                             | 0.8%       |
| Hungarian                         | 4.2%       |
| Irish                             | 11.8%      |
| Italian                           | 8.3%       |
| Lithuanian                        | 0.3%       |
| Norwegian                         | 0.1%       |
| Polish                            | 6.9%       |
| Portuguese                        | 0.1%       |
| Russian                           | 0.6%       |
| Scotch-Irish                      | 0.5%       |
| Scottish                          | 1.2%       |
| Slovak                            | 2.6%       |
| Subsaharan African                | 0.9%       |
| Swedish                           | 0.3%       |
| Swiss                             | 0.2%       |
| Ukrainian                         | 0.7%       |
| Welsh                             | 0.4%       |
| West Indian (excluding Hispanics) | 0.2%       |

Source: U.S. Census Bureau, 2010-2014 American Community Survey 5-Year Estimates



#### IV. FAIR HOUSING Current and Emerging Problems

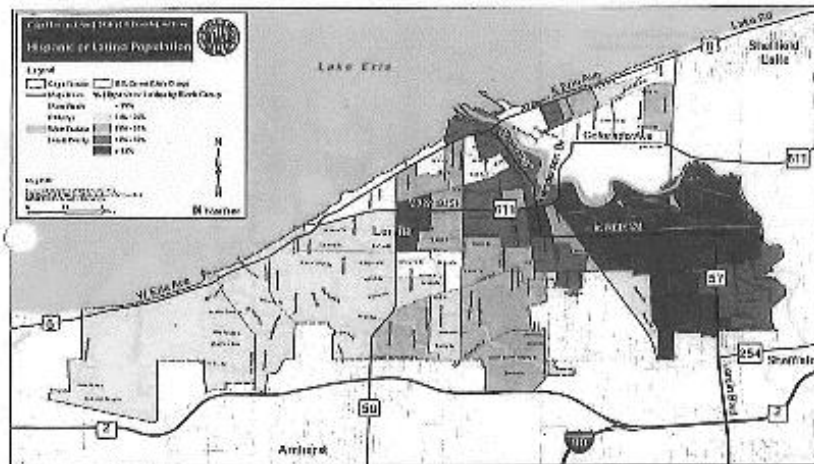
##### A. Transportation

Transportation is important in relation to housing choice since it often influences where people can or cannot live. Additionally, the availability of varied transportation routes and options is essential to furthering fair housing within a jurisdiction. The issue at hand regarding the connection between transportation and fair housing choice focuses on the ease with which residents that live in lower-income or minority-concentrated areas can travel back and forth between work and home, and the availability of different transportation options that citizens of these neighborhoods may have to travel to other areas of the City of Lorain, or other areas in general, as needed. When transportation routes do not connect concentrated areas of lower-income or minority households to commercial areas, then a majority of lower-income or minority residents are limited to where they may shop for goods or services, attend school, or where they can seek employment.

The availability of public transportation plays a vital role in increasing access to the supply of affordable housing to groups in need and others protected by Fair Housing laws. When residents have access to an effective public transportation system, they are able to easily travel between home and work or other destinations without having to add personal vehicle expenses to their household budget, which is a particularly advantage to low- and moderate income households.

Currently, the Lorain County Transit provides public transportation services to the City of Lorain. However, there are only two routes in the City as illustrated below. The two available routes are very limited, making them inaccessible and not a reliable source of transportation, for many residents in need of public transportation. Moreover, the current routes are extremely limited in relation to the City's low-income and minority-concentrated areas as the map below shows.





According to the most recent American Community Survey, the mean travel time for people in the City of Lorain is 23.5 minutes.<sup>44</sup> Moreover, out of the 24,547 workers 16 years of age or over 23,266 (95%) drove alone or carpooled as of the latest Survey. Therefore, in the City of Lorain the vast majority of residents seem to require a car for work and most purposes.

Limited availability of public transportation severely affects low- and moderate-income people since they typically cannot afford to purchase and maintain a vehicle.<sup>45</sup> In addition to low- and moderate-income people, another group that tends to lack access to cars is people with disabilities. People with disabilities consistently indicate that lack of transportation is a major barrier to accomplishing tasks necessary to daily life.<sup>46</sup>

Moreover, according to WalkScore.com the City of Lorain is a "Car-Dependent City" with a Walk Score of 36 out of 100.<sup>47</sup> Walkscore.com is a website that allocates a walk score number to cities. This score is determined upon an analysis of how pedestrian-friendly an area is based on the proximity of many important amenities. For the City of Lorain the Downtown area is the most walk able area with a walk score of 39. In comparison, looking at a City with a robust public transportation system, the City of Cleveland has a walk able score of 59. Cleveland's downtown area has a walk able score of 90 and Ohio City, one of its small neighborhoods, has a walk score of 78.

The low walkability score of the City of Lorain, along with the limited availability of public transportation, and current use of a car, indicates that low- and moderate-income residents, many of which are from minority populations, the disabled, and the elderly<sup>48</sup>, could benefit from expanded public transportation availability.

<sup>44</sup> U.S. Census Bureau, 2010-2014 American Community Survey 5-Year Estimates.

<sup>45</sup> The Brookings Institute reports that nationally 27 percent of households with annual incomes below \$20,000 do not own a car. See Margy Waller, "High Cost or High Opportunity Cost? Transportation and Family Economic Success," Brookings Institute, December 2005, 1, <http://www.brookings.edu/es/research/projects/wrb/publications/pb/pb35.pdf>.

<sup>46</sup> In a 2004 national poll a third of people with disabilities polled indicated access to transportation was an issue for them. See Institute of Medicine (US) Committee on Disability in America; Marilyn J. Field and Alan M. Jette, eds., *The Future of Disability in America*, Section G: Transportation Patterns and Problems of People with Disabilities, 1, (Washington, D.C.: National Academies Press (US), 2007), available from <http://www.ncbi.nlm.nih.gov/books/NBK11420/>.

<sup>47</sup> Walk Score, "Living in Lorain," [walkscore.com](http://www.walkscore.com/OH/Lorain). Retrieved from: <https://www.walkscore.com/OH/Lorain>

<sup>48</sup> The American Association for Retired Persons estimates that 20% of people over 65 do not drive and that this number will increase as the size of this demographic increases. Sally Abrahms, *Improving Transportation Services*

## B. Limited English Proficiency

Language diversity and rights has been a prevalent theme throughout the history of the United States of America. Moreover, language access rights have been asserted by courts and through legislation since the beginning of this Country. In 1780, during colonial times, an English language law attempted to create an official academy to "purify, develop, and dictate usage of" English-only in reaction to the diversity of language among the population.<sup>49</sup> At the time, Congress ultimately refused to pass the law due to possible infringement upon private Citizens' individual Constitutional rights and liberties. Additionally, in 1923 the Supreme Court held in *Meyer v. Nebraska* that language restrictions in education settings violated the Due Process Clause of the 14<sup>th</sup> Amendment.<sup>50</sup> In *Meyer*, a teacher had been charged with violating a Nebraska law restricting non-English languages as a medium of study by allowing a student to read the Bible in German.<sup>51</sup> The Supreme Court recognized Nebraska's desire for all of its citizens to speak English, but held that "this cannot be coerced by methods which conflict with the Constitution."<sup>52</sup> Ultimately, the Supreme Court affirmed that "[t]he protection of the Constitution extends to all, to those who speak other languages as well as to those born with English on the tongue."<sup>53</sup>

Jurisdictions, such as the City of Lorain, have the responsibility of overcoming Limited English Proficiency (LEP). Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin. In *Lou v. Nichols*, U.S. 563 (1974) the Supreme Court interpreted Title VI's prohibition on discrimination on the basis of national origin, as prohibiting conduct that has a disproportionate effect on Limited English Proficiency individuals. The Court determined that a person's language is so closely intertwined with his or her national origin, that language-based discrimination is effectively a proxy for national origin discrimination. Agencies and jurisdictions receiving federal funding who fail "to take affirmative steps to provide 'meaningful opportunity' for limited English proficient individuals to participate in its programs and activities

for Seniors, AARP, <http://www.aarp.org/home-family/getting-around/info-04-2013/senior-independent-living-public-transportation.html>.

<sup>49</sup> Aka, P.C., Deason, L.M., "Culturally Competent Public Services and English-Only Laws," 53 How. L.J. 53, 73 (2009).

<sup>50</sup> 262 US 390 (1923)

<sup>51</sup> *Id.*

<sup>52</sup> *Id.*

<sup>53</sup> *Id.*

violates the recipient's obligations under Title VI and its regulations."<sup>54</sup> The requirement to provide meaningful access to LEP people is the result of both HUD guidance on this issue and the duty of all recipients of federal financial assistance to affirmatively further fair housing.

People with Limited English Proficiency may have difficulty accessing a fair housing choice. For that reason, Executive Order 13166 (E.O. 13166) was issued in 2000 which requires recipients of federal funding to "take reasonable steps to ensure meaningful access to their programs and activities, by LEP persons." E.O. 13166 sets out the obligations of federal agencies and recipients of federal financial assistance, under Title VI. Pursuant to E.O. 13166, and lays out some of the reasonable steps that must be taken in order to provide meaningful access to programs and services to LEP individuals.

In order to assist entities and jurisdictions receiving federal financial assistance, in determining how to provide meaningful access to programs and services to LEP individuals, particularly in terms of housing, HUD issued its "Final Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons."<sup>55</sup> Through this guidance, HUD requires recipients of federal funds to analyze the needs of LEP individuals, develop a language access plan, and provide language assistance whenever necessary. Although, the guidance does not provide specific benchmarks or legal measures for compliance, it does require that recipients of federal funding provide meaningful access to LEP persons to critical services while not imposing undue burdens on small businesses, small local governments, or small nonprofits.

The City of Lorain, as illustrated previously, has a large non-English speaking population. Moreover, out of 18.3% of the population that speaks a language other than English at home 15.2% speak Spanish at home. Because the overwhelming majority of non-English speakers in the City of Lorain speak Spanish there is a clear need for a language access plan to be developed and implemented for Spanish-speakers.

As stated previously, a person's language is so closely intertwined with his or her national origin, that language-based discrimination is effectively a proxy for national origin discrimination. The requirement to provide meaningful access to LEP people is the

<sup>54</sup> DOH Policy Guidance on the Enforcement of Title VI of the Civil Rights Act of 1964 – National Origin Discrimination Against Persons with Limited English Proficiency, 65 Fed. Reg. 50124 (Aug. 16, 2000).

<sup>55</sup> 72 Fed. Reg. 2732 (January 22, 2007).



result of both HUD guidance on this issue and the duty all recipients of federal financial assistance have to Affirmatively Further Fair Housing. Therefore, to ensure that people with LEP have equal access to fair housing choices and opportunities, the City of Lorain must make language access a priority.

### C. Zoning and Planning

#### *Rules and Regulations*

Rules and regulations regarding zoning and planning directly and indirectly shapes the character, composition, and quality of life within jurisdictions. Unfortunately, historically in this Country, decisions of legislative bodies and zoning regulations have often been used to promote housing segregation and discriminatory patterns.

Zoning is the process by which a municipality legally controls the use that may be made of land or property and the physical configuration of developments upon the tracks of land within the municipality. Zoning ordinances are adopted to divide the land into different districts, and to permit only certain uses within each zoning district. These districts frequently divide the municipality into four major areas: residential, commercial, industrial, and special. There might also be variations in permitted use, within each district. Additionally, the architectural design of buildings and the particular uses to which buildings within designated districts may be placed is also control by zoning ordinances.

Planning, generally, refers to the future physical development and overall programs for the total or a particular area within the jurisdiction. Therefore, planning may involve the consideration of all public improvements and services within an area. Since planning only involves proposals for future action it does not, generally, impose an immediate impermissible restriction. Finally, although the terms planning and zoning are not interchangeable, planning embraces zoning. For that reason, planning and zoning go hand and hand and a review of zoning regulations is important as it affects and influences the City of Lorain's planning process.

### *Sources of Zoning Regulatory Power*

Zoning is considered a matter of local concern and prerogative. Essentially, municipal agencies, boards, and commissions regulate local land use, subject to limitations set by the state legislation, and courts findings.

The derived zoning power of local jurisdictions, such as the City of Lorain, comes from the right of states to make laws governing safety, health, welfare, and morals as interpreted from the Tenth Amendment of the United States Constitution. This Amendment states, "The powers not delegated to the United States by the Constitution, nor prohibited by it to the states, are reserved to the States respectively, or to the people."

The local government has a lot of leverage on this area. As an example, practices such as "exclusionary zoning," which is known as the manipulation of land use by a local government to prevent households that are deem undesirable from setting up residence in the locality, have been recognized and continue to be in place. In fact, the courts have been reluctant to invalidate zoning regulations alleged to be exclusionary in effect. In *Euclid v. Ambler*, the Supreme Court ruled that the state, and as delegated police power to local municipalities could regulate land development through zoning ordinances in order to promote the general public interest. Therefore, when reviewing zoning regulations is important to be mindful that zoning ordinances should be enacted for the protection of public safety, welfare, health, and morals, reflecting proper use and exercise of local police power and not for Impermissible or discriminatory purposes.

A review of zoning ordinances, as done by this Analysis is important because it could prevent potential problem for jurisdictions as related to fair housing laws. Although the federal Fair Housing Act "... does not preempt local zoning law, the Act applies to municipalities and other local government entities and prohibits them from making zoning or land use decisions or implementing land use policies that exclude or otherwise discriminate against persons, including individuals with disabilities."<sup>56</sup>

<sup>56</sup> Joint Statement of the Department of Justice and the Department of Housing and Urban Development, "Group Homes, Local Land Use, and the Fair Housing Act," page 1 (August 18, 1998).

**Under the Fair Housing Act It is unlawful:**

- To utilize land use policies or actions that treat groups of persons with disabilities less favorably than groups of non-disabled person. An example would be an ordinance prohibiting housing for persons with disabilities or a specific type of disability, such as mental illness, from locating in a particular area, while allowing other groups of un-related individuals to live together in that area.
- To take action against, or deny a permit, for a home because of the disability of individuals who live or would live there. An example would be denying a building permit for a home it was intended to provide housing for persons with mental retardation.
- To refuse to make reasonable accommodations in land use and zoning policies and procedures where such accommodations may be necessary to afford persons or groups of persons with disabilities an equal opportunity to use and enjoy housing.

It is important to mention that what constitutes a reasonable accommodation is a case-by-case determination. Not all requested modifications of rules or policies are reasonable. If a requested modification imposes an undue financial or administrative burden on a local government, or if a modification creates a fundamental alternation in a local government's land use and zoning scheme, it is not a "reasonable" accommodation.

HUD, Department of Justice, Private Litigation and Zoning Matters<sup>57</sup>

HUD has the power to receive and investigate complaints of discrimination, including complaints alleging local government discrimination in terms of the use of zoning powers. However, in matters involving zoning and land use, HUD does not issue a charge of discrimination. Instead, HUD refers matters it believes may be meritorious to the Department of Justice, which, in its discretion, may decide to bring suit against the respondent in such a case. The Department of Justice may also bring suit in a case that has not been the subject of a HUD complaint, or a close investigation by HUD, by exercising its independent power to initiate litigation alleging a "pattern or practice" of discrimination or a denial of rights to a group of persons which raises an issue of general public importance. Additionally, a decision by HUD or Department of Justice not to proceed with a zoning or land use alleged matter alleged violation does not foreclose private plaintiffs from pursuing a claim through litigation.

#### ***Zoning and Protected Classes***

The Amendments to the federal Fair Housing Act of 1988, added two new protected classes, *familial status* and disability.

The 1988 Amendments actually codified the right of people with disabilities to enjoy their freedom of choice in terms of where they live by making their confinement to commercial and industrial districts illegal. Additionally, since some people with disabilities often to live in "group homes" a differential treatment of groups of unrelated people with disabilities living together under zoning regulations could violate fair housing laws protecting *familial status*.

*Familial status* laws at the federal, state, and local level are designed to prohibit discrimination in various ways in terms of zoning regulations. Families with children are protected as a class under *familial status*. Moreover, jurisdictions that define "family" in a restrictive way, focusing on relationships based on blood and marriage, may violate fair housing laws as well as constitutional rights to freedom of association, equal protection, and due process rights. Generally, restrictive definitions of "family" can have

<sup>57</sup> Id.

a disparate impact based on race as well since African Americans and Hispanics are more likely to live with people they are not related to.<sup>58</sup> Moreover, restrictive definitions of "family" with no provisions for group homes or that only allows for group homes as a conditional use in a zoning district, may limit housing choice for people with disabilities in violation of Fair Housing laws.

### *Zoning Barriers to Affordable Housing*

Zoning regulations can affect the cost of developing housing, making it harder or easier to accommodate affordable housing.<sup>59</sup> Affordable housing in a diversity of locations, allows for the integration of communities.

Zoning regulations that bar or make the development of affordable housing more difficult or expensive have the potential of disproportionately negatively impacting members of protected classes.<sup>60</sup> Unfortunately, this effect is due to the fact that minorities in this Country are disproportionately low-income.

Impediments to affordable housing can result from a variety of land use regulations and rules, and some of the most frequently cited are:<sup>61</sup>

\* **Restrictions in Zoning Ordinance on Multifamily or Affordable Housing.** If affordable or multifamily family housing is either not permitted in a municipality or restricted to a handful of already densely developed zones, developers need to obtain a "Special Permit" in order to build new affordable housing and such permits are often denied.

\* **Large Lot Requirements.** Zoning ordinances usually prescribe the size of lots for different zones. The larger the lot the more expensive the development. When large minimum lot requirements apply to the entire municipality, the result can be that affordable housing becomes financially infeasible.

<sup>58</sup> See, Rose M. Kreider and Diana B. Elliott, U.S. Census Bureau, "The Complex Living Arrangements of Children and Their Unmarried Parents," Issued May 2009, p.4. Retrieved from <http://www.census.gov/population/www/socdemo/complex-abstract.pdf>.

<sup>59</sup> De Souza Griggs, X., ed., (2005) "The Geography of Opportunity: Race and Housing Choice in Metropolitan America," Brookings Institute Press.

<sup>60</sup> Linowes, R., Allensworth, D.T., (1973) "The Politics of Land Use: Planning, Zoning, and the Private Developer," New York: Praeger.

<sup>61</sup> Knaap, G., Meek, S., Moore, T., and Parker, R., (2007, July) "Zoning as a Barrier to Multifamily Housing Development," American Planning Association, Planning Advisory Service Report Number 548.

\* **Low Density Requirements.** Ordinances can limit the number of units permitted per acre. If this number is set low in all areas of the municipality, for example no more than one or two units per acre, affordable housing throughout the municipality becomes financially infeasible.

\* **Other Land Use Requirements.** A range of other requirements can also inhibit the development of affordable housing. These include residency or employment preferences for affordable housing admission, onerous subdivision requirements, such as obligations for numerous parking spaces, sewer restrictions, and wetland limitations.

#### City of Lorain Planning and Zoning Code

Currently, the Codified Ordinances of the City of Lorain – Part II – Planning and Zoning Code – April 1984 is the document that contains the City's zoning regulations. Since the ordinance was enacted in 1984, it is important to mention that it predates the 1988 Fair Housing Amendments Act. Therefore, the City's current planning and zoning code is currently outdated and does not conform to the federal Fair Housing Act as Amended in 1988. Below is a review of some of the key items.

#### FAMILY

Per Section 1221.20 of the Code, "family" is defined as follows:

##### 1221.20 FAMILY

"Family" means one or more persons occupying the premises and living as a single housekeeping unit. (Ord. 186-85. Passed 12-16-85.)

The City's definition of "Family" is very inclusive since it does not impose limits, such as blood or marriage relations. Restrictive definitions of "Family" segregate group home residency in fewer desirable commercial or mixed-use districts. The term "group home" refers to housing occupied by groups of unrelated individuals with disabilities.<sup>62</sup> However, the term "group homes" is within the

<sup>62</sup> (memo dep. Justice)



definition of "Residential Social Service Facility" an issue that needs to be evaluated.

In isolation, the City's definition of "Family" appears to allow for group home living arrangements within all Districts that permit single "family" dwellings. However, this is not the case since "group homes" are included within the definition of "Residential Social Service Facility" (section 1221.43).

*1221.43 RESIDENTIAL SOCIAL SERVICE FACILITY.*

"Residential social service facility" means a facility or home which provides resident services to a group or individuals of whom one or more are unrelated, and which may provide additional supervised programming services. Groups served may include the mentally retarded or handicapped, juvenile offenders, drug or alcohol offenders, releases from state institutions, or wards of the court or welfare system. The category includes, but is not limited to, facilities licensed, supervised, or sponsored by any political subdivision or judicial authority. The category includes, but is not limited to, facilities commonly referred to as "halfway houses" or "group homes".

The definition of "group homes" within "Residential Social Services Facility" is in violation of Fair Housing laws. Although the definition used for "family" appears being open and allowing for even "group homes" placement in all single family districts the relegation of group homes to "Residential Social Service Facility" areas, in effect limit the placement of "group homes" to only District R-3, or only any other with permission from the Board (1131.01).

## V. Impediments to Fair Housing

The following impediments to fair housing in the City of Lorain were identified through this Analysis of Impediments:

### 1. Lack of access to public transportation.

Meaningful steps should be taken in order to improve the availability of public transportation. Currently, the areas severely affected are those with a low and moderate-income population in addition to a disabled population. The current type, frequency and reliability of public transportation lacks adequacy and should be improved. Additionally, new and alternative ways should be created in order to increase access to employment, financial services, and food among others.

### 2. Language access barrier for people with Limited English Proficiency.

The City should implement a Language Access Plan in order to address language access barriers. With a Hispanic population of over 26% and 15.2% of the population speaking Spanish at home, access to Spanish speakers should be a priority. A Language Access Plan should concentrate in the availability of information and general access to Spanish speakers to all resources.

### 3. Outdated Planning and Zoning Code.

The City of Lorain's Planning and Zoning Code was adopted in 1984, which predates the 1988 Fair Housing Act Amendments. The current planning and zoning code does not conform to the federal Fair Housing Act. A complete review and updates as necessary are needed in order to meet compliance requirements.

### 4. Lack of Fair Housing Data.

The City of Lorain has a large minority population. Some neighborhoods have a larger concentration of different minority populations than others. Although some of the residents in these neighborhoods feel a strong sense of community the City needs data in order to determine if any discriminatory practices are present within the City. The implementation of a Testers Program will be ideal in identifying potential discriminatory practices.

### 5. Lack of Fair Housing Awareness.

Efforts to spread awareness regarding federal, state and local Fair Housing laws should continue.

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Time: 10:26  
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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (SPR) for Program Year 2018  
LORAIN



Project: 10022 - ECONOMIC DEVELOPMENT LOANS  
Funding Source: 31A - INVESTMENT & BONS, INC.

Status: Completed 1/30/2019 12:00:00 AM  
Location: 1650 Broadway Lorain, OH 44052-3440  
Objective: Create economic opportunities  
Outcome: Availability/accessibility  
Metric Code: ED Direct Financial Assistance to Fur-  
Progs (ISA)  
National Objective: LMI

Initial Funding Date: 10/19/1999

Description:

BUSINESS EXPANSION

Financing:

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn in Program Year | Drawn To Program Year |
|-----------|------------|-------------|---------------|-----------------------|-----------------------|
| EN        | Pre 2015   |             | \$32.00       | \$0.00                | \$0.00                |
| RL        | 2013       | B13MC590015 |               | \$0.00                | \$32.00               |
|           |            |             | \$42,500.00   |                       | \$42,500.00           |
|           |            |             | \$42,500.00   |                       | \$42,500.00           |
|           |            |             |               |                       | \$42,500.00           |

Proposed Accomplishments

Jobs: 3

Actual Accomplishments

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |          |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 4      | 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        | 4      | 0        |



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (SPR) for Program Year 2018  
LORAIN

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|                           |       |        |       |        |
|---------------------------|-------|--------|-------|--------|
| Female-headed Households: |       | 0      | 0     | 0      |
| Income Category           | Owner | Renter | Total | Person |
| Extremely Low             | 0     | 0      | 0     | 0      |
| Low Mod                   | 0     | 0      | 0     | 0      |
| Moderate                  | 0     | 0      | 0     | 4      |
| Non Low Moderate          | 0     | 0      | 0     | 0      |
| Total                     | 0     | 0      | 0     | 4      |
| Percent Low/Moderate      |       |        |       | 100.0% |

| Annual Accomplishments |                                    | # Benefiting |
|------------------------|------------------------------------|--------------|
| Years                  | Accomplishment Narrative           |              |
| 111                    |                                    |              |
| 1999                   | EXPANSION OF AN EXISTING BUSINESS. |              |

AGR Year: 2004  
 Project: 0004 - ECONOMIC DEVELOPMENT  
 Dis Activity: 0001 - CITY CENTER (RENEWED)

Objective: Create economic opportunities  
Outcome: Availability/acceptability  
Matrix Code: CD Direct Financial Assistance  
Profile: (10A)

Status: Completed 1/23/2019 12:00:00 AM  
 Location: 300 BROADWAY 201 WESTERIE 184R

Initial Funding Date: 05/21/2001

**Description:**  
LOAN FOR INTERIOR AND EXTERIOR IMPROVEMENTS AT 300 BROADWAY AND 204 WEST ERIE AVE.

|       | Fund Type | Grant Year | Grant        | Funded Amount | Drawn in Program Year | Drawn Thru Program Year |
|-------|-----------|------------|--------------|---------------|-----------------------|-------------------------|
| CDBG  | CN        | FY-2015    |              | \$32.00       | \$0.00                | \$3.00                  |
|       |           | 2014       | B-2MCP390016 |               | \$32.00               | \$32.00                 |
|       | RL        |            |              | \$167,000.00  | \$0.00                | \$167,000.00            |
| Total |           |            |              | \$167,032.00  | \$32.00               | \$167,035.00            |

### Proposed Accomplishments

Jobs: 5

| <b>Actual Accomplishments</b>                            |              |                 |               |                 |              |
|----------------------------------------------------------|--------------|-----------------|---------------|-----------------|--------------|
| <b>Number assisted:</b>                                  | <b>Owner</b> |                 | <b>Renter</b> |                 | <b>Total</b> |
|                                                          | <b>Total</b> | <b>Hispanic</b> | <b>Total</b>  | <b>Hispanic</b> | <b>Total</b> |
| White:                                                   | 0            | C               | 0             | 0               | 0            |
| Black/African American:                                  | 0            | C               | 0             | 0               | 0            |
| Asian:                                                   | 0            | E               | 0             | C               | 0            |
| American Indian/Alaskan Native:                          | 0            | C               | 0             | C               | 0            |
| Native Hawaiian/Other Pacific Islander:                  | 0            | 0               | 0             | 0               | 0            |
| American Indian/Alaskan Native & White:                  | 0            | C               | 0             | C               | 0            |
| Asian White:                                             | 0            | C               | 0             | C               | 0            |
| Black/African American & White:                          | 0            | C               | 0             | C               | 0            |
| American Indian/Alaskan Native & Black/African American: | 0            | C               | 0             | C               | 0            |
| Other multi-racial:                                      | 0            | C               | 0             | C               | 0            |
| Asian/Pacific Islander:                                  | 0            | C               | 0             | C               | 0            |
| Hispanic:                                                | 0            | C               | 0             | C               | 0            |
| <b>Total:</b>                                            | 0            | 0               | 0             | 0               | 0            |

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**PREUß - LORAIN**

Page: 3 of 217



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPY) for Program Year 2018  
LORAIN

Date: 26-Mar-2019  
Time: 10:26  
Page: 4

|                          |        |   |   |        |
|--------------------------|--------|---|---|--------|
| Female-headed Households |        | 0 | 0 | 0      |
| Income Category:         |        |   |   |        |
| Extremely Low            | Owner  | 0 | 0 | 0      |
| Low Mod                  | Renter | 0 | 0 | 2      |
| Moderate                 | Total  | 0 | 0 | 3      |
| Non Low Moderate         | Owner  | 0 | 0 | 0      |
| Total                    | Renter | 0 | 0 | 3      |
| Percent Low/Med          | Total  | 0 | 0 | 100.0% |

| Annual Accomplishments |                                                                                                                                                                                                                           | # Benefiting |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Years                  | Accomplishment Narrative                                                                                                                                                                                                  |              |
| 2001                   | BUSINESS LOAN TO RETAIN 10 JOBS IN THE CITY OF LORAIN. THE FUNDS WILL BE USED TO RENOVATE AN EXISTING OFFICE FACILITY IN DOWNTOWN LORAIN TO RELOCATE CURRENT OPERATIONS THAT WOULD HAVE OTHERWISE MOVED OUTSIDE THE CITY. |              |



Project Name: 2008 ECONOMIC DEVELOPMENT  
 Project No: 2008-001  
 Project Location: 2008-001  
 Project Activity: 2008-001

|           |                                      |            |                                                    |                     |     |
|-----------|--------------------------------------|------------|----------------------------------------------------|---------------------|-----|
| Status:   | Completed 1/26/2019 12:00:30 AM      | Objective: | Create economic opportunities                      | National Objective: | LMI |
| Location: | 301 W Erie Ave Lorain, OH 44052-1342 | Outcome:   | Availability/accessibility                         |                     |     |
|           |                                      | Measures:  | ES Direct Financial Assistance to For-Profit (19A) |                     |     |

Initial Funding Date: 07/16/2001

**Description:**  
OFF-CE RELOCATION

## Financing

| Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| EN           | Pre-20-5   |             | \$28.75            | \$0.00                | \$0.00                  |
|              | 20-4       | B14MCS500-3 |                    | \$28.75               | \$28.75                 |
| PI           |            |             | \$37.25            | \$37.25               | \$37.25                 |
| RI           |            |             | \$65,000.00        | \$0.00                | \$65,000.00             |
| <b>Total</b> |            |             | <b>\$93,004.00</b> | <b>\$65,000.00</b>    | <b>\$93,004.00</b>      |

## Proposed Accomplishments

Jobs : 4

### Actual Accomplishments

### Decision summary

|         |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   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0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |
|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-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CDBG Activity Summary Report (GP-Q) for Program Year 2018  
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|                          |       |        |       |        |   |   |   |   |   |
|--------------------------|-------|--------|-------|--------|---|---|---|---|---|
| Total:                   | 0     | 0      | 0     | 0      | 0 | 0 | 0 | 4 | 1 |
| Female-Headed Households | 0     | 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     | 2      |   |   |   |   |   |
| Moderate                 | 0     | 0      | 0     | 2      |   |   |   |   |   |
| Non Low Moderate         | 0     | 0      | 0     | 0      |   |   |   |   |   |
| Total                    | 0     | 0      | 0     | 4      |   |   |   |   |   |
| Percent Low/Mod          |       |        |       | 100.0% |   |   |   |   |   |

| Annual Accomplishments |                          | # Benefiting |
|------------------------|--------------------------|--------------|
| Years                  | Accomplishment Narrative |              |
| 111                    |                          |              |

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN

Project: 1003 ECONOMIC DEVELOPMENT  
Disability: 1013 EASTRO BROTHERS INC

Status: Completed 10/3/2019 12:00:00 AM  
Location: 500 Broadway DOWNTOWN ORAIN Lorain, OH 44132-1950  
Objective: Create economic opportunities  
Outcome: Availability/Accessibility  
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
National Objective: SBA

Initial Funding Date: 06/08/2001

Description:  
COMPLETE REMODELING OF THE FORMER CORNER RESTAURANT.  
THE NEW BUSINESS IS TO BE KNOWN AS SCORCHERS.

Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| EN        | Pre-2015   |             | \$12.48       | \$0.00                | \$0.00                  |
| RL        | 2014       | E14MCS89075 |               | \$0.00                | \$12.48                 |
|           |            |             |               | \$22,500.00           | \$22,500.00             |
| Total     |            |             | \$12.48       | \$0.00                | \$34,982.48             |

Proposed Accomplishments

Businesses: 1

Annual Accomplishments

| Years | Accomplishment Narrative                                   | # Benefiting |
|-------|------------------------------------------------------------|--------------|
| 2001  | FACADE REHABILITATION OF AN EXISTING BUILDING IN DOWNTOWN. |              |

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U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (CPR) for Program Year 2018  
LORAIN



Project: 254  
Activity: 632 - 810 BROADWAY LOC  
Status: Completed 1/25/2019 12:00:00 PM  
Location: 610 Broadway Lorain, OH 44052-1852

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Rehab, Public or Privately-Owned Commercial/Industrial (14E)

National Objective: LMA

Initial Funding Date: 04/27/2005

Description: REHAB OF THE AL KIRCHNER FURNITURE STORE ON BROADWAY

| Financing                |    | Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------------------|----|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDBG                     | EN |           | Pre-2015   |             | \$932.50      | \$0.00                | \$0.00                  |
|                          | RL |           | 2014       | \$74,000.00 | \$932.50      | \$932.50              | \$932.50                |
| Total                    |    |           |            | \$74,000.00 | \$932.50      | \$932.50              | \$932.50                |
| Proposed Accomplishments |    |           |            |             | \$932.50      | \$932.50              | \$932.50                |
| Businesses: 1            |    |           |            |             |               |                       |                         |

| Annual Accomplishments |                                                                                            | # Benefiting |
|------------------------|--------------------------------------------------------------------------------------------|--------------|
| Years                  | Accomplishment Narrative                                                                   |              |
| 2005                   | REHAB OF THE KIRCHNER FURNITURE FROM SOLELY COMMERCIAL TO MIXED COMMERCIAL AND RESIDENTIAL |              |



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018

LORAIN

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Program Year: 2018  
Project: 9206 REHABILITATION OF PRIVATE PROPERTY  
This Activity is an activity in the HOMEOWNERS HOUSE MOLD REMOVAL

Status: Completed 12/28/2018 8:44:10 AM  
Location: 5601 Yorktown Rd Lorain, OH 44053-1047  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehab, Single-Unit Residential (4A)  
National Objective: UR3

Initial Funding Date: 11/21/2005

Description:  
LOAN TO HOMEOWNER TO REMOVE MOLD FROM NEW HOUSE  
MOLD WAS DISCOVERED SHORTLY AFTER FAMILY BOUGHT HOUSE  
HOMEOWNERS HAVE A NEW-BORN BIRTH

Financing

| Fund Type | Grant Year | Grant | Funded Amount | Drawn in Program Year | Drawn thru Program Year |
|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CDBG      | 01         |       | \$568.00      | \$568.00              | \$568.00                |
| RL        |            |       | \$20,045.41   | \$0.00                | \$20,045.41             |
| Total     |            |       | \$20,613.41   | \$568.00              | \$20,613.41             |

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

| Years | Accomplishment Narrative                                                                | # Benefitting |
|-------|-----------------------------------------------------------------------------------------|---------------|
| 2018  | LOW INTEREST LOAN TO HOMEOWNER TO HAVE MOLD REMOVED FROM HOUSE. E. 102% FOR 240 MONTHS. |               |

PROJ LORAIN

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1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2

|                                     |              |                                     |
|-------------------------------------|--------------|-------------------------------------|
| Completed 8/14/2018 12:00:00 AM     | Objective:   | Provide decent affordable housing   |
| 200 W Erie Ave Lorain OH 44052-1906 | Outcome:     | Availability/accessibility          |
|                                     | Matrix Code: | Rehab, Single Unit Residential (14) |

National Objective: LMH

Initial Funding Date: 07/07/2009

**Description:**

SALARIES, FRINGES, INDIRECT COST, & OVERHEAD COSTS ASSOCIATED WITH THE REHAB OF PRIVATE PROPERTIES - \$4,700 REPROGRAMMED FROM 2000

## Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| EN        | Pre-2015   |             | \$215,245.54  | \$2.00                | \$0.00                  |
|           | 2018       | BORAC390016 |               | \$6.00                | \$189,132.14            |
|           | 2019       | BORAC390016 |               | \$2.00                | \$28,913.75             |
| PI        |            |             |               | \$2.00                | \$25,117.68             |
| Total     |            |             | \$240,368.80  | \$12.00               | \$240,368.80            |

### Proposed Accomplishments

Housing Un.19 1

Actual Accomplishments

Quadrant assisted.

[illegible]

PROB. LORAIN

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Total: 1 0 0 0 1 0 0

Females-headed Households:

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

Annual Accomplishments

| Years | Accomplishment Narrative                                                                                                                                          | # Benefiting |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2018  | SALARIES, FRINGES, OVERHEAD AND CONTRIBUTION TO INDIRECT COSTS ASSOCIATED WITH THE REPAIR OF PRIVATE PROPERTIES, AS WELL AS, ALL OTHER HOUSING RELATED ACTIVITIES |              |

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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CDBG Activity Summary Report (CPR) for Program Year 2018  
LOBAIN



Project: 1795 F 31s SL Lorain, OH 44055-1719  
Activity: 1153 - VISION LEARNING CENTER  
Status: Completed 07/14/2018 12:00:00 AM  
Location: 1795 F 31s SL Lorain, OH 44055-1719

Objective: Create economic opportunities  
Outcome: Sustainability  
Matrix Code: ED Direct Financial Assistance to For-Profit (78A)  
National Objective: LWJ

Initial Funding Date: 07/06/2009

Description: BUSINESS LOAN TO ESTABLISH DAYCARE CENTER

| Fund Type    | Grant Year | Grant | Funded Amount       |          | Drawn in Program Year |          | Drawn thru Program Year |          |
|--------------|------------|-------|---------------------|----------|-----------------------|----------|-------------------------|----------|
|              |            |       | Total               | Hispanic | Total                 | Hispanic | Total                   | Hispanic |
| CDBG         | RL         |       | \$183,025.08        |          | \$0.00                |          | \$183,025.08            |          |
| <b>Total</b> |            |       | <b>\$183,025.08</b> |          | <b>\$0.00</b>         |          | <b>\$183,025.08</b>     |          |

Proposed Accomplishments

Jobs: 6

Actual Accomplishments

Number received

|                                                          | Owner    |          | Renter   |          | Total    |          | Person   |          |
|----------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
|                                                          | Total    | Hispanic | Total    | Hispanic | Total    | Hispanic | Total    | Hispanic |
| White:                                                   | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0        |
| Black/African American:                                  | 0        | 0        | 0        | 0        | 0        | 0        | 3        | 0        |
| Asian:                                                   | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Arctic/Native/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        |
| <b>Total:</b>                                            | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>6</b> | <b>0</b> |
| Females-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/Mid          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low/Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mid  |       |        |       | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative                                                                                                                                                                                                                                                                                                                                | # Benefiting |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2009  | Redeveloping an old church into a new child care center for up to 100 children in a low-income area. New center will create approximately 12 FTE. Projects to be located in a targeted investment area that is in dire need of improvement. Center will open for business on or about March 1, 2010. Number of other projects are awaiting in the area. |              |

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
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Program Year: 2018  
Project: 0309 - ADMINISTRATION  
Activity: 112 - ADMINISTRATION SALARIES, ETC.  
Status: Completed 8/14/2018 12:00:00 AM  
Location: 201 W Erie Ave Lorain, OH 44042-1808

Objective: CDBG  
Outcome: CDBG  
Matrix Code: General Program Administration (2/A)  
National Objective:

Initial Funding Date: 07/07/2009  
Description: COST ASSOCIATED WITH ADMINISTRATIVE SALARIES, FRINGES, INDIRECT COST, AND OVERHEAD to administer and carry out the cdbg program

| Financing    | Func Type | Grant Year | Grant       | Funded Amount      | Disburse In Program Year | Disburse Thru Program Year |
|--------------|-----------|------------|-------------|--------------------|--------------------------|----------------------------|
| CDBG         | EN        | FY 2015    | 008MC390016 | \$35,745.44        | \$0.00                   | \$0.00                     |
|              |           | 2018       | 008MC390016 | \$0.00             | \$0.00                   | \$35,745.44                |
|              |           | 2009       | 008MC390016 | \$0.00             | \$0.00                   | \$0.00                     |
| <b>Total</b> |           |            |             | <b>\$35,745.44</b> | <b>\$0.00</b>            | <b>\$35,745.44</b>         |

Proposed Accomplishments

Actual Accomplishments

| Number assigned:                                         | 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 & Whites:                 | 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        |
| <b>Total:</b>                                            | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

Female-headed Households: 0



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| Income Category: | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent LowMod   |       |        |       |        |

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  
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COBG Activity Summary Report (SPR) for Program Year 2018  
LORAIN



SPR Year: 2018  
Project: 10010 PLANNING & MANAGEMENT  
IDIS Activity: Planning & Management  
Status: Completed 3/14/2018 12:00:00 AM  
Location: 200 W Erie Ave Lorain, OH 44052-1506  
Collective: Outcomes  
Main Code: Planning (20)  
National Collective:

Initial Funding Date: 07/07/2009

Description:

SALARIES FRINGES, INDIRECT COST, AND OVERHEAD COSTS ASSOCIATED WITH PLANNING AND MANAGEMENT FUNCTIONS, \$28,745 REPROGRAMMED FROM PY 09

Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| EN        | Pri-2015   |             | \$72,091.15   | \$0.00                | \$0.00                  |
|           | 2008       | 808MC3900*6 |               | \$0.00                | \$56,281.87             |
|           | 2009       | 808MC3900*6 |               | \$0.00                | \$9,609.34              |
| FI        |            |             | \$1,872.58    | \$0.00                | \$1,872.58              |
| Total     |            |             | \$74,763.73   | \$0.00                | \$57,153.73             |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

|                                                          | Owner | Renter | 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/Pacific:                                           |       |        |       |          |       |          |       |          |
| 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.

| 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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U.S. Department of Housing and Urban Development  
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COBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project Year: 2009  
Project: 0015 PIKWINES & WINDMILLS  
COBG Activity: 1-86 PIKWINES PROFESSIONAL SERVICES  
Status: Completed 2/14/2018 12:00:00 AM  
Location: 200 W Erie Ave Fair, OH 44062-1608  
Collective:  
Outcome:  
Matrix Code: Planning (20)  
National Objective:

Initial Funding Date: 07/07/2009

Description:  
COSTS ASSOCIATED WITH PLANNING AND PROFESSIONAL SERVICES; \$33,500 REPROGRAMMED FROM PY 08

| Financing | Fund Type | Grant Year | Grant        | Funded Amount | Drawn In Program Year |          | Drawn Thru Program Year |          |
|-----------|-----------|------------|--------------|---------------|-----------------------|----------|-------------------------|----------|
|           |           |            |              |               | Total                 | Hispanic | Total                   | Hispanic |
| COBG      | EN        | Pri-2015   | 8089AC390016 | \$9,324.45    |                       |          | \$9,324.45              |          |
| Total     | Total     | Total      | Total        | \$9,324.45    |                       |          | \$9,324.45              |          |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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| Income Category  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    |       |        | 0     |        |
| Low Mod          |       |        | 0     |        |
| Moderate         |       |        | 0     |        |
| Non Low Moderate |       |        | 3     |        |
| Total            | 0     | 0      | 0     | 3      |
| 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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Status: Completed 1/30/2019 12:00:00 AM  
Location: 1207 W Erie Ave Lorain, OH 44042-1306

Objective: Create economic opportunities  
Outcome: Sustainability  
Mission Code: ED Direct Financial Assistance to For-Profit (19A)

National Objective: LMJ

Initial Funding Date: 07/01/2010

Description:

ED support to K Cream Komer -- Business loan to ice cream stand

Financing

| Fund Type | Fiscal Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|-------------|-------------|---------------|-----------------------|-------------------------|
| FN        | FY 2016     | 814MC390016 | 532.00        | 50.00                 | 50.00                   |
| RL        |             |             |               | 532.00                | 532.00                  |
| Total     |             |             | 140,000.00    | 540,000.00            | 540,000.00              |

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assigned:

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

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CDMG Activity Summary Report (GHR) for Program Year 2018  
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Female-headed Households:

| Income Category  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 4      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 1      |
| Total            | 0     | 0      | 0     | 5      |
| Percent Low/Med  |       |        |       | 80.0%  |

Annual Accomplishments

| Year | Accomplishment Narrative                                                                                                                                                  | # Benefiting |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2018 | X-Cream Korner underwent a massive redevelopment to expand in building size, menu selection, and parking capacity that will allow it to remain open virtually year-round. |              |

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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 0807 - Economic Development  
This activity is for Vision Learning Center (1750 E. 31st St.)

Status: Open  
Location: 200 W Erie Ave Lorain, OH 44052-1606  
Objective: Create economic opportunities  
Outcome: Availability/Accessibility  
Matrix Code: ED Direct Financial Assistance to For-Profit (16A)  
National Objective: LMA

Initial Funding Date: 08/05/2011

Description:  
Expenses associated with Vision Learning Center (1750 E. 31st St.)

| Financing |    | Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|----|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDBG      | EN |           | Pre-2015   |             | \$2,500.00    | \$0.00                | \$0.00                  |
|           |    |           | 2014       | E14MCS07015 |               | \$2,500.00            | \$2,500.00              |
|           | RI |           |            |             | \$6,318.28    | \$0.00                | \$6,318.28              |
| Total     |    |           |            |             | \$8,818.28    | \$2,500.00            | \$8,818.28              |

Proposed Accomplishments

Businesses: 1  
Total Population in Service Area: 7,338  
Census Tract Percent Low / Mod: 64.40

| Annual Accomplishments |                                                                                                                                                                                                            | Accomplishment Narrative | # Benefitting |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------|
| 2011                   | Property taxes paid for full year on child care center which opened in December of 2010 - Vision Learning Center is currently leasing the property -- Full accomplishments can be viewed at activity # 224 |                          |               |



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CDBG Activity Summary Report (CHR) for Program Year 2018  
LORAIN



Activity: 1261 - Availability of a Candy  
Project: 1634 - Boston Development  
Status: Completed 10/30/2019 2:00:00 AM  
Location: 657 Broadway Loran OH 44052-1803

Objective: Create economic opportunities  
Outcome: Availability/Accessibility  
Matrix Code: ED Direct Financial Assistance to For-Profits (118A) National Objective: LMA

Initial Funding Date: 05/04/2011

Description:  
Direct ED support for 537 Broadway

| Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
|              |            |             |                    |                       |                         |
| EN           | Pre-2015   |             | \$257.50           | \$0.00                | \$0.00                  |
| PI           | 2016       | 114MC3500-6 |                    | \$257.50              | \$257.50                |
| RL           |            |             | \$300.00           | \$0.00                | \$300.00                |
|              |            |             | \$18,960.67        | \$0.00                | \$18,960.67             |
| <b>Total</b> |            |             | <b>\$19,418.17</b> | <b>\$257.50</b>       | <b>\$19,418.17</b>      |

Proposed Accomplishments

Businesses: 1  
Total Population in Service Area: 5,501  
Census Tract Percent Low / Mod: 65.0%

| Annual Accomplishments |                                                                                     |  | # Benefiting |
|------------------------|-------------------------------------------------------------------------------------|--|--------------|
| Years                  | Accomplishment Narrative                                                            |  |              |
| 2011                   | Loan awarded for lease hold improvements of candy store. 5.25% interest for 5 years |  |              |



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Status: Open  
Location: 1913 W 20th St Lorain, OH 44052-4020  
Objective: Create suitable living environment  
Outcome: Availability/accessibility  
Matrix Code: Rehab, Single-Fam Residential (14A)  
National Objective: LVIH

Initial Funding Date: 12/02/2011

Description:  
Emergency roof replacement for 1913 W  
20th St, in accordance with the Emergency Loan Program, CDBG,  
#793-C, passed on 12/02/10

Financing

| Fund Type | Fiscal Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|-------------|-------------|---------------|-----------------------|-------------------------|
| CDBG      | Pre 2015    |             | \$7,189.00    | \$0.00                | \$0.00                  |
|           | 2011        | B14WC390016 |               | \$0.00                | \$0,382.91              |
|           | 2014        | B14WC390016 |               | \$1,757.18            | \$1,797.18              |
|           |             |             |               | \$1,757.18            | \$1,797.18              |
|           |             |             |               | \$7,189.00            | \$7,189.00              |

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assigned:

|                                                         | 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        |

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Total: 1 1 0 0 1 1 0 0

Female-headed Households:

| Income Category: | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 1      | 0      | 1      | 0      |
| Low Mod          | 0      | 0      | 0      | 0      |
| Moderate         | 0      | 0      | 0      | 0      |
| Nor Low Moderate | 0      | 0      | 0      | 0      |
| Total            | 1      | 0      | 1      | 0      |
| Percent Low/Med  | 100.0% |        | 100.0% |        |

| Annual Accomplishments |                                                                            | # Benefiting |
|------------------------|----------------------------------------------------------------------------|--------------|
| Years                  | Accomplishment Narrative                                                   |              |
| 2011                   | Remove and replace entire roof on house A, detached garage as an emergency |              |

[illegible]

|           |                                        |              |                               |                         |
|-----------|----------------------------------------|--------------|-------------------------------|-------------------------|
| Issue:    | Completed 1/30/2019 12:00:00 AM        | Objective:   | Create economic opportunities | National Objective: LNU |
| Location: | 5401 Baumhart Rd Lorain, OH 44033-2018 | Outcome:     | Availability/accessibility    |                         |
|           |                                        | Matrix Code: | Other Commercial/Industrial   |                         |
|           |                                        |              | Improvements (17D)            |                         |

Initial Funding Date: 12/31/2012

**Description:**  
I plan to Company to have First Energy install electric service.

| Financing |    | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|----|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CEBG      | PI |           |            |       | \$500.00      | \$0.00                | \$500.00                |
|           | RI |           |            |       | \$10,000.00   | \$0.00                | \$10,000.00             |
| Total     |    |           |            |       | \$10,500.00   | \$0.00                | \$10,500.00             |

### Proposed Accomplishments

7. **संक्षेपः**

### Actual Accomplishments

Number assigned:

|                                                         | 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        |
| <b>Total:</b>                                           | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Females-headed Households:                              | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |

Female-headed Households:

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| Income Category: | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Modest           | 0     | 0      | 0     | 0      |
| Non Low Modest   | 0     | 0      | 0     | 1      |
| Total            | 0     | 0      | 0     | 10     |
| Percent Low/Mod  |       |        |       | 90.0%  |

Annual Accomplishments

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

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CD3G Activity Summary Report (GPR) for Program Year 2010  
 LG-2411

2000 year ago in the  
 Project # 40001 Public domain, Smithsonian  
 ID# 15 Activity # 1446 Broadway Street, San

|              |                                      |
|--------------|--------------------------------------|
| Status:      | Cancelled 2/20/2019 12:00:00 AM      |
| Location:    | 200 W Erie Ave Lorain, OH 44052-1606 |
| Objective:   | Create suitable living environments  |
| Outcome:     | Availability/Accessibility           |
| Matrix Code: | Street Improvements (SJK)            |

Initial Funding Date: 12/30/2013

**Description:**

## Financing

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

### Proposed Accomplishments

People (General) : 1  
Total Population in Service Area: 23,239  
Census Tract Percent Low / Mod: 82.70

### Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2017  |                          |              |





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U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (QPR) for Program Year 2018  
LORAIN



Project: 2018-001 Public Facilities and Amenities  
Activity: 2018-001 Public Facilities and Amenities  
Status: Completed 9/19/2018 12:00:00 AM  
Location: 2047 E 35th St Lorain, OH 44055  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Parks, Recreations, Facilities (OPF)  
National Objective: LVA

Initial Funding Date: 03/27/2015

Description: Oakwood Park; playground equipment, basketball courts, 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 |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| EN        | 2015       | P15-2015    | \$100,010.00  | \$0.00                | \$0.00                  |
| CDBG      | 2013       | B13MD390018 |               | \$0.00                | \$36,599.13             |
|           | 2014       | B14MD390018 |               | \$6,599.15            | \$69,410.87             |
|           |            |             | \$106,609.15  | \$6,599.15            | \$106,609.15            |

Proposed Accomplishments

Public Facilities

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

| Annual Accomplishments | Years | Accomplishment Narrative | # Benefitting |
|------------------------|-------|--------------------------|---------------|
|                        | 2015  |                          |               |



PDA for 12015  
 Project 1608 Editors Database  
 Project 1

|           |                                        |              |                                               |                         |
|-----------|----------------------------------------|--------------|-----------------------------------------------|-------------------------|
| State:    | Completed 3/13/2018 12:30:00 AM        | Objective:   | Create economic opportunities                 | National Objective: LMS |
| Location: | 4403 Chaffin Ave Lorain, OH 44130-3110 | Outcome:     | Availability/accessibility                    |                         |
|           |                                        | Matrix Code: | ED Direct Financial Assistance to Firms (13A) |                         |

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        | Unded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|--------------|--------------|-----------------------|-------------------------|
| PI        |            |              | \$120,099.74 | \$0.00                | \$120,099.74            |
| CDBG      |            |              |              |                       |                         |
| State     | 2017       | \$120,099.74 |              | \$0.00                | \$120,099.74            |
| Federal   | 2017       | \$120,099.74 |              | \$0.00                | \$120,099.74            |

С.А.Александров, А.А.Александров, А.А.Александров

549

## Actual Accomplishments

Winter asst's:

[illegible]

Female-headed Households:

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| Income Category:       |                                                                                                                                                                                                                                                                                                                                             |        |       |        |  |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|--------|--|
|                        | Owner                                                                                                                                                                                                                                                                                                                                       | Renter | Total | Person |  |
| Extremely Low          | 0                                                                                                                                                                                                                                                                                                                                           | 0      | 0     | 0      |  |
| Low/Mid                | 0                                                                                                                                                                                                                                                                                                                                           | 0      | 0     | 0      |  |
| Moderate               | 0                                                                                                                                                                                                                                                                                                                                           | 0      | 0     | 3      |  |
| Non Low/Moderate       | 0                                                                                                                                                                                                                                                                                                                                           | 0      | 0     | 2      |  |
| Total                  | 0                                                                                                                                                                                                                                                                                                                                           | 0      | 0     | 5      |  |
| Percent Low/Mid        |                                                                                                                                                                                                                                                                                                                                             |        |       | 60.0%  |  |
| Annual Accomplishments |                                                                                                                                                                                                                                                                                                                                             |        |       |        |  |
| Year                   | Accomplishment Narrative                                                                                                                                                                                                                                                                                                                    |        |       |        |  |
| 2015                   | Loan proceeds disbursed to Rosewood Bancrust Facility in order to acquire equipment and buildings to operate catering businesses previously operated as same. Previous owner passed away. New owner kept business going without interruption. This purchase will also avoid a foreclosure and the closure of the business and loss of jobs. |        |       |        |  |
| 2016                   |                                                                                                                                                                                                                                                                                                                                             |        |       |        |  |
| 2017                   |                                                                                                                                                                                                                                                                                                                                             |        |       |        |  |

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (CPR) for Program Year 2018  
LORAIN



Program Year: 2018  
Project: 2008 Code Enforcement  
CDBG Activity: 2008 Code Enforcement Activity/Disbursement

Status: Completed 3/18/2018 12:30:00 AM  
Location: 200 W 7th Ave 1st fl, LORAIN, OH 44032-1005  
Objective: Create sustainable 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.  
Locals include education, supplies, petroleum, etc.  
for inspectors  
(RD).  
Also includes the purchase of parcel tracking software from Opportunity Space (RD).

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year |        | Drawn Thru Program Year |             |
|-----------|------------|-------------|---------------|-----------------------|--------|-------------------------|-------------|
|           |            |             |               | 2015                  | 2016   | 2017                    | 2018        |
| CDBG      | Pre-2015   |             | \$7,500.00    | \$0.00                | \$0.00 | \$0.00                  | \$0.00      |
|           | 2015       | H15MC390015 |               | \$0.00                | \$0.00 | \$4,283.33              | \$4,283.33  |
|           | 2014       | B14MC390015 |               | \$0.00                | \$0.00 | \$3,570.67              | \$3,570.67  |
| Total     | 2015       | D15MC390015 | \$6,200.00    | \$0.00                | \$0.00 | \$6,200.00              | \$6,200.00  |
|           | 2014       |             | \$13,300.00   | \$0.00                | \$0.00 | \$13,300.00             | \$13,300.00 |
|           | Total      |             | \$19,500.00   | \$0.00                | \$0.00 | \$19,500.00             | \$19,500.00 |

Proposed Accomplishments

Total Population in Service Area: 54,475  
Census Tract Percent Low / Mod: 61.04

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  
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Integrated Disbursement and Information System  
CDIS Activity Summary Report (CAR) for Program Year 2018  
LOUISIANA

WITNESS

|           |                                         |              |                                                                    |                         |
|-----------|-----------------------------------------|--------------|--------------------------------------------------------------------|-------------------------|
| S&LHA:    | Open                                    | Objective:   | Create suitable living environments                                | National Objective: LMA |
| Location: | 200 W Erie Ave<br>Lorain, OH 44032-1606 | Outcome:     | Availability/acceptability                                         |                         |
|           |                                         | Matrix Code: | Fair Housing Activities of CDEG Item:<br>subject to 15% esp (105J) |                         |

Initial Funding Date: 10/28/2015

**Description:**

## Financing

|       | Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Total Program Year |
|-------|-----------|------------|-------------|---------------|-----------------------|--------------------------|
| CDBG  | FN        | Pre 2015   |             | \$45,428.93   | \$0.00                | \$0.00                   |
|       |           | 2009       | B29MC390015 |               | \$0.00                | \$423.40                 |
|       |           | 2014       | B14MC390015 |               | \$0.00                | \$44,350.50              |
|       | PI        |            |             | \$4,581.07    | \$0.00                | \$4,581.07               |
| Total | Total     |            |             | \$50,000.00   | \$44,804.00           | \$49,354.97              |

## Proposed Accomplishments

People (General): 5

Total Population in Service Area: 70,355

Census Tract Percent Low / Mod 55.72

### Annual Accomplishments

| Years | Accomplishment Narrative                                                                                        | # Benefitting |
|-------|-----------------------------------------------------------------------------------------------------------------|---------------|
| 2016  | one full hour no complaint filed and handled public on search and information provided to all citizens of town. |               |





Bill Vash: 287  
 Project: 1069 - Economics Development  
 IDIS Activity: 1364 - Econ. Devel. w/ Govt. Policy

|                                      |                                                    |                         |
|--------------------------------------|----------------------------------------------------|-------------------------|
| Cancelled 1/30/2019 12:00:00 AM      | Objective: Create economic opportunities           | National Objective: LMU |
| 200 W Erie Ave Lorain, OH 44032-6006 | Outcome: Sustainability                            |                         |
|                                      | ED Direct Financial Assistance to For-Profit (12A) |                         |

Initial Funding Date: 10/29/2015

**Description:**  
Activity/Delivery costs associated with loans made with Block Grant funds (mortgage, flood, education, illness, life savings, etc.)  
(RD)

## Financing

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

### Proposed Accomplishments

Jobs: 4

## Actual Accomplishments

...deja a la izquierda

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

PR03 - LOCKMAN



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018

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LODGING

|                          |       |        |       |        |   |   |   |   |   |
|--------------------------|-------|--------|-------|--------|---|---|---|---|---|
| Hispanic:                | 0     | 0      | 0     | 0      | 0 | 0 | 0 | 0 | 0 |
| Total:                   | 0     | 0      | 0     | 0      | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households | 0     | 0      | 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/Mid          |       |        |       |        |   |   |   |   |   |

Annual Accomplishments

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

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U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GAR) for Program Year: 2018  
LORAIN



Project: 2018-001 Public Facilities and Improvements  
Dis Activity: 13666 - Public Facilities Subcategory: Parks, & Other Open

Status: Completed 3/13/2019 12:00:00 AM  
Location: 200 W Erie Ave Lorain, OH 44052-6006  
Objective: Create suitable living environments  
Outcome: Availability/Accessibility  
Matrix Code: Other Public Improvements Not Listed  
National Objective: LMA

Initial Funding Date: 10/28/2015

Description: Saunas, fountains, and other tools 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      | Pre-2015   |             | \$500.00      | \$0.00                | \$0.00                  |
|           | 2014       | B14MC350016 |               | \$0.00                | \$500.00                |
|           | 2015       | B15MC350016 | \$21,481.24   | \$1,273.07            | \$21,481.24             |
| Total     |            |             | \$21,981.24   | \$1,273.07            | \$22,754.31             |
| Total     |            |             | \$21,981.24   | \$1,273.07            | \$22,754.31             |

Proposed Accomplishments

Public Facilities : 4  
Total Population in Service Area: 70,355  
Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

| Years | Accomplishment Narrative                                                                                                                                                                                                                                                                                   | # Benefiting |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2015  | started and completed work at Cityview and Central Parks. Began the process of obtaining bids and awarding contracts for the work at South Lakewood and Century Beach Harbor House. Oakwood Park master plan contract awarded and work began which included architectural design and engineering services. |              |
| 2016  | continued work on 8 public facilities (Oakwood, Pawlak, Splash Pad, Police Vehicle, Century Beach, Lakeview South, Cityview, and Central)                                                                                                                                                                  |              |

PROJ - LORAIN

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CDBG Activity Summary Report (SPR) for Program Year 2018  
LORAIN

Project: CDBG - Economic Development  
Activity: 587 - Econ. Dev. Salaries, Fringed, & MacCosha

Status: Completed 10/6/2018 12:00:00 AM  
Location: 200 W Erie Ave. Lorain, OH 44052-1605  
Objective: Create economic opportunities  
Outcome: Sustainability  
Matrix Code: ED Direct Financial Assistance to For-Profits (78A)  
National Objective: LNC

Initial Funding Date: 10/28/2015

Description:

Salaries, fringes, and other costs associated with economic development activities (RD).

Financing

| Fund Type    | Grant Year | Grant        | Funded Amount     | Drawn in Program Year | Drawn thru Program Year |
|--------------|------------|--------------|-------------------|-----------------------|-------------------------|
| EN           | FYE 2015   |              | \$ 500.00         | \$0.00                | \$0.00                  |
|              | 2015       | 5-3MCC390318 |                   | \$0.00                | \$1,500.00              |
| PI           | 2015       | 5-5WC390318  | \$5,943.40        | \$0.00                | \$5,943.40              |
|              |            |              | \$14.92           | \$0.00                | \$34.92                 |
| <b>Total</b> |            |              | <b>\$6,447.92</b> | <b>\$0.00</b>         | <b>\$7,478.32</b>       |

Proposed Accomplishments

Actual Accomplishments

Number assisted

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

PROJ - LORAIN

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LORAIN



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.



| Project | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 |
|---------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| Project | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 |
| Project | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 |
| Project | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 |
| Project | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 20   |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |

Status: Completed 2/10/2016 12:00:00 AM  
Location:

Objective  
Outcome  
Mallix Cad

**National Objective:**

Initial Funding Date: 01/20/2015

**Description:**  
required repayment of Section 108 loans utilizing the Section 109 Custodial amount

## Financing

|       | Fund Type | Grant Year | Grant | Funded Amount | Order In Progress Year | Drawn This Program Year |
|-------|-----------|------------|-------|---------------|------------------------|-------------------------|
| CDBG  | SI        |            |       | \$335,408.91  | \$1,341,832.84         | \$1,341,832.84          |
| Total |           |            |       | \$335,408.91  | \$1,341,832.84         | \$1,341,832.84          |

### Proposed Accomplishments

[illegible]

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:

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

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



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Project: 1809 - Comprehensive Land Use Planning and Zoning Update  
DisActivity: 1809 - Comprehensive Land Use Planning and Zoning Update  
Status: Open  
Location: National Objective

Objective:  
Outcome:  
Matrix Code: Planning (20)

Initial Funding Date: 01/09/2018

Description:  
Comprehensive Land Use and Zoning Update/Rewrite

| Func Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| EN           | 2015       | R15MC000010 | \$47,211.24         | \$0.00                | \$30,191.24             |
| PI           |            |             | \$306,739.18        | \$0.00                | \$306,739.18            |
| <b>Total</b> |            |             | <b>\$353,950.42</b> | <b>\$0.00</b>         | <b>\$136,930.42</b>     |

Proposed Accomplishments

Actual Accomplishments

Murder avoided

|                                                         | Owner    | Renter   | Total    | Hispanic | Total    | Hispanic |
|---------------------------------------------------------|----------|----------|----------|----------|----------|----------|
| 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        |
| <b>Total:</b>                                           | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Female-headed Households:                               |          |          |          | 0        | 0        | 0        |



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Income Category:

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

Annual Accomplishments

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

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Program Year: 2018  
Project: 2018-001  
Activity: 100-Disposal on Grants, Loans and Other Basis

Status: Open  
Location: 200 W Erie Ave Lorain, OH 44052 1908  
Objective: Create sustainable environments  
Outcome: Sustainability  
Matrix Code: Disposition (CZ)  
National Objective: LMA

Initial Funding Date: 12/09/2015

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

Financing

| Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn In Program Year |
|--------------|------------|-------------|--------------------|-----------------------|-----------------------|
| EN           | Pre-2015   |             | \$4,213.57         | \$0.00                | \$0.00                |
|              | 2013       | B13MCSB0018 |                    | \$0.00                | \$4,213.57            |
|              | 2015       | B15MCSB0018 | \$31,337.45        | \$6,031.59            | \$13,578.74           |
|              |            |             |                    | \$0.00                | \$48.98               |
| <b>Total</b> |            |             | <b>\$35,551.02</b> | <b>\$6,031.59</b>     | <b>\$17,832.29</b>    |

Proposed Accomplishments

People (General): 72  
Total Population in Service Area: 70,355  
Census Tract Percent Low / Mod: 95 / 2

Annual Accomplishments

| Years | Accomplishment Narrative                                                                                                                                                     | # Benefiting |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2015  | began the process of selling vacant lots throughout the City of Lorain. Received application fees and purchase price fees. Sold and prepared transfer paperwork for 6 people |              |
| 2016  | sold 22 vacant lots through the land revitalization program                                                                                                                  |              |

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COBG Activity Summary Report (GPR) for Program Year: 2018  
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Project: 1634 - CIP State URI Deck Saline  
IDB Activity: 1634 - CIP State URI Deck Saline  
Status: Open  
Location: 200 W Erie Ave Lorain, OH 44052-1005  
National Objective: LMA

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

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 |            |              |               | Drawn In Program Year |        |  |  | Drawn Thru Program Year |              |  |  |
|-----------|------------|--------------|---------------|-----------------------|--------|--|--|-------------------------|--------------|--|--|
| Fund Type | Grant Year | Grant        | Funded Amount |                       |        |  |  |                         |              |  |  |
| EN        | 2015       | 31590.390018 | \$254,987.07  |                       | \$0.00 |  |  |                         | 5254,987.07  |  |  |
| Total     |            |              | \$254,987.07  |                       | \$0.00 |  |  |                         | \$254,987.07 |  |  |

Proposed Accomplishments

Businesses: 1  
Total Population in Service Area: 70,365  
Census Tract Percent Low / Mod: 55.72

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

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COMB Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 00-3-Community and Economic Development  
Disability: 418-345-1775  
Status: Completed 1/25/2019 12:00:00 AM  
Location: 3917 W Erie Ave Lorain, OH 44063-1258  
Objective: Create sustainable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Derivation (04)  
National Objective: SDS

Initial Funding Date: 04/11/2018

Description:  
Demolition of motel  
Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn in Program Year | Drawn Thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| COMB      | Pre-2015   |             | \$1,000.00    | \$0.00                | \$0.00                  |
|           | 2013       | B-3MC390016 |               | \$0.00                | \$236.00                |
|           | 2014       | B-4MC390018 |               | \$470.82              | \$734.00                |
| Total     |            |             | \$93,057.96   | \$30,857.96           | \$30,857.96             |
| Total     |            |             | \$93,057.96   | \$30,857.96           | \$30,857.96             |

Proposed Accomplishments

Businesses: 1

Annual Accomplishments

| Years | Accomplishment Narrative    | # Benefiting |
|-------|-----------------------------|--------------|
| 2018  | demolished a blighted motel |              |



POM Year: 2020  
 Project: Upper Cervical and Head/Neck Pain and Dysfunction  
 IDIS Activity: 446-4-435 West End Avartion (K-Vest) NCI

|                                          |              |                                     |                         |
|------------------------------------------|--------------|-------------------------------------|-------------------------|
| Open                                     | Objective:   | Create suitable living environments | National Objective: SRS |
| 4351 W 51st Ave<br>Lorain, OH 44135-1131 | Outcome:     | Sustainable                         |                         |
|                                          | Matrix Code: | Clearance and Demolition (04)       |                         |

Initial Funding Date: 04/1/2016

**Description:**  
demo of Parkview Motel at 4351 W.  
Erie Avenue

## Financing

| Fund Type    | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|------------|-------------|---------------|-----------------------|-------------------------|
| EN           | FY 2015    | B13MC330016 | \$1,000.00    | \$0.00                | \$0.00                  |
| PI           | FY 2013    |             |               | \$0.00                | \$295.00                |
|              |            |             |               | \$0.00                | \$0.00                  |
| <b>Total</b> |            |             |               | <b>\$0.00</b>         | <b>\$295.00</b>         |

## Proposed Accomplishments

Bus fares :

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 2018  
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Project: 2018-0001  
Activity: 2018-0001-0001  
Status: Cancelled 2/28/2018 12:00:00 AM  
Local unit: 3480 Colorado Ave Lorain, OH 44052-2818  
Objective: Create economic opportunities  
On line: Sustainability  
Matrix Code: ED Direct Financial Assistance to For-Profit (11A)  
National Collective: LMU

Initial Funding Date: 03/17/2018

Description:  
Lease with purchase option of a building at 3480 Colorado Avenue. Funds had been spent when City of Lorain originally purchased the property for Station Sports. Station Sports went under and the balance of their loan is being paid down by the lease purchase of the property by Brother Printing.  
Financing:  
No data returned for this view. This might be because the applied filter excludes all costs.

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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CDISG Activity Summary Report (ASR) for Program Year 2018  
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Asian/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%  |

| Annual Accomplishments |                          | # Benefiting |
|------------------------|--------------------------|--------------|
| Year                   | Accomplishment Narrative |              |
| 2015                   |                          |              |
| 2016                   |                          |              |

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Program Year: 2018  
Project: China Economic Development  
CDBG Activity: 1000 Economic Services  
Status: Completed 3/12/2018 6:40:27 AM  
Local ID: 1000  
Objective: Economic  
National Objective: General Program Administration (214)  
Matrix Code: 1000

Initial Funding Date: 10/27/2015

Description:  
Admin costs to administer CDBG program.  
Costs include mailing, mail, 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      | EN        | 2015       | 816M0387015 | \$1,182.10    | \$0.00                | \$1,182.10              |
| Total     |           |            |             | \$1,182.10    | \$0.00                | \$1,182.10              |

Proposed Accomplishments

Actual Accomplishments

Number completed

|                                                          | Owner | Renter | 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        |

Female headed Households:

PR03 - LORAIN

U.S. Department of Housing and Urban Development  
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 CDBG Activity Summary Report (GFR) for Program Year: 2018  
 LORAIN



| 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/Med  |       |        |       |        |

Annual Accomplishments

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

**Project:** Q85 - Police  
**Billing Agency:** FBI/Kyle Publishing Services, Inc./New & Other Corp.

|           |                                         |              |                                                                  |                         |
|-----------|-----------------------------------------|--------------|------------------------------------------------------------------|-------------------------|
| Status:   | Open                                    | Objective:   | Create suitable living environments                              | National Objective: LMA |
| Location: | 200 W Erie Ave<br>Lorain, OH 44032-1836 | Outcome:     | Availability/accessibility                                       |                         |
|           |                                         | Matrix Code: | Fair Housing Activities (if COBG, then subtracting 5% cap) (051) |                         |

Initial Funding Date: 04/11/2013

**Description:**  
Salaries, wages and other costs associated with fair housing program subjects (RD)

## Financing

| Fund Type | Grant Year | Grant        | Funded Amount | Drawn In Program Year | Drawn Total Program Year |
|-----------|------------|--------------|---------------|-----------------------|--------------------------|
| CDBG      | Pre-2015   |              | \$24,134.86   | \$0.00                | \$0.00                   |
|           | 2013       | B15MPC9000-B |               | \$0.00                | \$9,008.52               |
|           | 2014       | B14MPC9000-B |               | \$0.00                | \$18,028.34              |
| Totals    |            |              |               | \$0.00                | \$27,036.86              |

### Proposed Accomplishments

People (Genet): 3

Total Population in Service Area: 70,355

Census Tract Percent Low: Med: 55.33

## 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 2018  
LORAIN

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Program Year: 2018  
Project: 1000 Long Ave  
Job's Activity: 1000 Long Ave (Stapleworks)

Status: Canceled 4/5/2018 12:00:00 AM  
Location: 1000 Long Ave Lorain, OH 44002-3019  
Objective: Create outside living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04)  
National Objective: 5B5

Initial Funding Date: 07/18/2013

Description:

Clearance and demo of Stapleworks property located at 13th & Long (P2)

Financing

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

Proposed Accomplishments

Businesses: 1

Annual Accomplishments

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

U.S. Department of Housing and Urban Development  
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CDDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Year: 2018  
Project: 0003 - City of Lorain Land Reutilization  
This Activity: 18116242 - Dispersal of Housing Units to Low Income

Status: Open  
Locator: 200 W Erie Ave Lorain, OH 44052-1636  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Disposition (CZ)  
National Objective: LMA

Initial Funding Date: 05/02/2010

Description:  
Costs to transfer vacant and in need owners through the land reutilization program (RD).  
Also includes purchase of parcel tracking software through Opportunity Space (RD).

Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Into Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDDBG     | 2015       | 815M0390010 | \$7,800.00    | \$355.00              | \$5,952.00              |
| Total     |            |             |               | \$355.00              | \$5,952.00              |

Proposed Accomplishments

Total Population in Service Area: 70,355  
Census Tract Percent Low / Med: 65 / 72

Annual Accomplishments

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

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COBG Activity Summary Report (GPR) for Program Year: 2018  
LORAIN



Project: 2018 Administration LRA  
Activity: 1831 Administration, Finance & Other Costs

Status: Completed 6/12/2018 12:00 PM  
Location:  
Objective:  
Outcome:  
Metric Code: General Program Administration (21A)  
National Objective:

Initial Funding Date: 08/11/2016  
Description:  
Salaries, fringe, and other costs to administer the COBG program

| Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| EN           | 2018       | \$16M380016 | \$203,898.27        | \$0.00                | \$203,898.27            |
| SI           |            |             | \$8,242.33          | \$0.00                | \$8,242.33              |
| <b>Total</b> |            |             | <b>\$212,140.60</b> | <b>\$0.00</b>         | <b>\$212,140.60</b>     |

Proposed Accomplishments

Actual Accomplishments

Plumbers 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:                                                |          |          |          |          |          |          |          |          |
| <b>Total:</b>                                            | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Female-headed Households:                                |          |          |          |          |          |          |          |          |





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CD36 Activity Summary Report (GPR) for Program Year 2018  
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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 2018  
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Agency: 18460 EN - LORAIN, OH  
Project: 2003 Code Enforcement (15)  
IDIS Activity: 18460 EN - LORAIN, OH - Code Enforcement (15) - Other Costs

Status: Completed 2/22/2019 12:00:30 AM  
Location: 200 W Erie Ave LORAIN, OH 44132-1505  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Code Enforcement (15)  
National Objective: LMA

Initial Funding Date: 06/04/2016

Description:  
Salaries, fringes, and other costs associated with administering the code enforcement program (40)

Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn in Program Year | Drawn thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| EN        | 2016       | 016MC390316 | \$127,947.36  | \$0.00                | \$127,947.36            |
| PI        |            |             | \$85,552.05   | \$0.00                | \$85,552.05             |
| Total     |            |             | \$213,499.41  | \$0.00                | \$213,499.41            |

Proposed Accomplishments

Housing Units: 500  
Total Population in Service Area: 64,473  
Census Tract Percent Low / Mod: 61.04

Annual Accomplishments

| Years | Accomplishment Narrative             | # Benefiting |
|-------|--------------------------------------|--------------|
| 2016  |                                      |              |
| 2017  | code enforcement inspections in 2017 |              |

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CDBG Activity Summary Report (SPR) for Program Year 2018  
LORAIN



Project Year: 2018  
Project ID: 18015  
Project Name: Emergency Home Repairs  
CDBG Activity: 2455 Rehabilitation of 200 W Erie Ave  
Status: Completed 4/8/2018 12:00:00 AM  
Location: 200 W Erie Ave, Lorain, OH 44052 1805

Objective: Create suitable living environments  
Outcome: Sustainability  
Main Code: Rehabilitation Administration (144)  
National Objective: LMH

Initial Funding Date: 10/21/2018

Description:

Activity/delivery costs associated with rehab loans

Financing

| Fund Type    | Grant Year | Grant   | Funded Amount   | Drawn in Program Year | Drawn Int. Program Year |
|--------------|------------|---------|-----------------|-----------------------|-------------------------|
| CDBG         | 18         | 127,048 | \$324,00        | \$0.00                | \$324.00                |
| <b>Total</b> |            |         | <b>\$324.00</b> | <b>\$0.00</b>         | <b>\$324.00</b>         |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

Owner Renter Total Person

PR03 - LORAIN



Extremely Low

Low/Moderate

Moderate

Non Low/Moderate

Total

Percent Low/Moderate

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CDUG Activity Summary Report (GPR) for Program Year 2018  
LORAIN

|   |   |   |   |
|---|---|---|---|
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |

Annual Accomplishments

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

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CD86 Activity Summary Report (CPR) for Program Year 2018  
LORAIN



Project: 1311 West 5th Street, LORAIN, OH 44052-1335  
Status: Completed 1/12/2018 12:00:00 AM  
Location: 1311 W 5th St 02-02-026-107-009 Lorain, OH 44052-1335  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehab, Single-Un; Residential (14A)  
National Objective: LMI

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

| CD86  | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn thru Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| RL    |           |            |       | \$4,699.50    | \$0.00                | \$4,699.50              |
| Total |           |            |       | \$4,699.50    | \$0.00                | \$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:

PROJ - LORAIN



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (CPR) for Program Year 2018  
LORAIN

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Income Category

|                  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 0      | 0      | 0      | 0      |
| Low/Med          | 1      | 0      | 1      | 0      |
| Moderate         | 0      | 0      | 0      | 0      |
| Non Low/Moderate | 0      | 0      | 0      | 0      |
| Total            | 1      | 0      | 1      | 0      |
| Percent Low/Med  | 100.0% |        | 100.0% |        |

Annual Accomplishments

| Year | Accomplishment Narrative                                            | # Benefiting |
|------|---------------------------------------------------------------------|--------------|
| 2018 | Roof Repair which includes gutters at 1311 W. 5th Street in Ward 7. |              |

PR03 LORAIN

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Integrated Disbursement and Information System  
CD30 Activity Summary Report (GPT) for Program Year 2018  
LORAIN



Project: 15-1 - Admin Activity  
IDIS Activity: 15-1 - Admin Activity  
Status: Completed 3/20/2019 12:00:00 AM  
Location: LORAIN

Objective:  
Outcome:  
Matrix Code: General Program Administration (21A)  
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 |
|-----------|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CD30      | EN        | 2016       | B16MC330016 | \$2,462.42    | \$0.00                | \$2,462.42              |
|           |           |            |             | \$550.72      | \$0.00                | \$550.72                |
|           |           |            |             | \$3,013.14    | \$0.00                | \$3,013.14              |

Proposed Accomplishments

| Number allocated | Actual Accomplishments                                  | 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 & wife                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
|                  | Asian wife                                              | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
|                  | Black/African American & White                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
|                  | American Indian/Alaskan Native & Black/African American | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
|                  | Other multi-racial                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
|                  | Asian/Pacific Islander                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
|                  | Hispanic                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
|                  | Total:                                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |

Female-headed households: 0





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| Mobile 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  
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Integrated Disbursement and Information System  
CDC Activity Summary Report (GPR) for Program Year 2018  
LCRA/N



Program Year: 2018  
Project: 0002 - Core Enforcement  
IDIS Activity: 1003 - Core Enforcement Activity/Disbursement

Status: Completed 1/31/2018 12:00:00 AM  
Location: 200 W Erie Ave Lorain, OH 44052-1606  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Core Enforcement: (15)  
National Objective: LMA

Initial Funding Date: 11/17/2016

Description:

Activity delivery costs associated with administering the Core Enforcement program. Costs include education, supplies, personnel, etc. for inspectors.

Also includes the purchase of parcel tracking software from Opportunity Space (RO).

Financing

| Fund Type    | Grant Year | Grant       | Funded Amount     | Drawn in Program Year | Drawn thru Program Year |
|--------------|------------|-------------|-------------------|-----------------------|-------------------------|
| EN           | 2016       | B-6M0380015 | \$9,548.74        | \$0.00                | \$9,548.74              |
| <b>Total</b> |            |             | <b>\$9,548.74</b> | <b>\$0.00</b>         | <b>\$9,548.74</b>       |

Proposed Accomplishments

Total Population in Service Area: 54,470  
Census Tract Percent Low / Mod: 61.64

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 2018  
LORAIN



Project: 1645 - Rehabilitation, Home Repairs, 1645 - MH  
Jobs Activity: 1645 - Rehabilitation, Home Repairs, 1645 - MH

Status: Completed 8/23/2018 12:00:00 AM  
Location: 1132 W 12th St LoraIn, OH 44052-1025  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehabilitation Administration (14H)  
National Objective: LMH

Initial Funding Date: 11/10/2016

Description: Salaries, fringes, and other costs associated with payroll expenses for emergency rehab projects. This activity is associated with the following activities 1640, 1637, 1646, 1647, 1650, and 1134 (ND).

| Financing |  | Fund Type | Grant Year | Grant | Funded Amount | Drawn in Program Year | Drawn thru Program Year |
|-----------|--|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CDBG      |  | RL        |            |       | \$10,800.26   | \$0.00                | \$10,800.26             |
| Total     |  |           |            |       | \$10,800.26   | \$0.00                | \$10,800.26             |

Proposed Accomplishments

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                                                   | 2     | 0        | 0      | 0        | 2     | 0        | 0      | 0        |
| American Indian/Alaskan Native                          | 2     | 0        | 0      | 0        | 2     | 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                                                   | 8     | 0        | 0      | 0        | 8     | 0        | 0      | 0        |
| Female-headed Households:                               | 5     |          | 0      |          | 5     |          |        |          |



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COBIC Activity Summary Report (QPR) for Program Year: 2018  
LORAIN

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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 |
|-------|--------------------------------------------------------------|--------------|
| 2018  | Salary and Fringes to administer the emergency rehab program |              |

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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN

Project: 1302 W Erie Ave 02-02-026-103-022 Loran, OH 44130-1368  
Title: 1302 W Erie Ave 02-02-026-103-022 Loran, OH 44130-1368  
Status: Completed 3/18/2018 12:00:00 AM  
Location: 1302 W Erie Ave 02-02-026-103-022 Loran, OH 44130-1368

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehab, Single-Fam Residential (14A)  
National Objective: LM-1

Initial Funding Date: 6/10/2017

Description:  
Roof repair and plumbing work at 1302 West Erie Avenue, Lorain  
The home of Richard and Barbara Berman.

Financing

| CDDB  | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| RL    |           |            |       | \$5,017.53    | \$0.00                | \$5,017.53              |
| Total |           |            |       | \$5,017.53    | \$0.00                | \$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/Mexican American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Total:                                                   | 1     | 0        | 0      | 0        | 1     | 0        | 0      | 0        |
| Female-headed households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |

FR03 - LORAIN



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CDBG Activity Summary Report (SPR) for Program Year 2018  
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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Office of Community Planning and Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN

Project: 2018 Emergency Home Repairs CA LMD  
CDBG Activity: 154-0228 Wilson Drive Surbermont

Status: Completed 2/16/2018 2:00:00 AM  
Location: 2235 Wilson Dr 03-00-043-178-001 Loran, OH 44052-3142  
Objective: Create suitable living environments  
Outcome: Sustainability  
Markk Code: Rehab; Single-Unit Residential (14A)  
National Objective: LMH

Initial Funding Date: 01/04/2017

Description:

water and sewer line repair for 2235 Wilson Drive

Financing

| CDBG  | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| RL    |           |            |       | \$0,194.00    | \$0.00                | \$0,194.00              |
| Total |           |            |       | \$0,194.00    | \$0.00                | \$0,194.00              |

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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





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COBC Activity Summary Report (GPR) for Program Year 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/Moderate | 100.0% |        | 100.0% |        |

Annual Accomplishments

| Years | Accomplishment Narrative                         | # Benefiting |
|-------|--------------------------------------------------|--------------|
| 2016  | repair water and sewer line at 2225 Wilson drive |              |

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Office of Community Planning and Development  
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CDBG Activity Summary Report (GPR) for Program Year 2010  
LORAIN

Project: 180005 Oakwood Park, Oak LMA  
CDBG Activity: 18045 Oakwood Park, 18045  
Status: Completed 1/2/2018 12:00:00 AM  
Location: 2047 E 35th St Lorain, OH 44055

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

Initial Funding Date: 3/11/2017

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      | EN         | 2015  | B18MOC000016  | \$75,485.65           | \$125,000.00            |
| Total     |            |       |               | \$75,485.65           | \$125,000.00            |

Proposed Accomplishments

Public Facilities: 1  
Total Population in Services Area: 16,730  
Census Tract Percent Low / Mod: 63.77

Annual Accomplishments

| Years | Accomplishment Narrative                                                                                                           | # Benefiting |
|-------|------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2016  | replaced roof, gutters and downspouts on concession building, new signing of basketball courts with new concrete, sidewalk repairs |              |



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CDBG Activity Summary Report (GPR) for Program Year 2018  
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Project: 2018-0016 - CDBG Enforcement  
Job Activity: CDBG Security Services  
Status: Completed 3/18/2018 12:30:00 AM  
Location: 114 E 35th St Lorain OH 44055-2222  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: CDBG Enforcement (15)  
National Objective: LMA

Initial Funding Date: 12/08/2018

Description:  
3 HaskCAM 890 SX Systems to use in 3 areas 400 block of W  
24th, behind 414 E,  
35th, and E  
28th & Toledo to document illegal dumping.  
(RD)

Financing

|       | Fund Type | Grant Year | Grant       | Funded Amount | Crown In Program Year | Drawn Thru Program Year |
|-------|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDBG  | EN        | 2015       | B15MC397015 | \$2,891.36    | 30.00                 | \$2,891.36              |
|       | PI        |            |             | \$74,160.64   | 30.00                 | \$74,160.64             |
| Total |           |            |             | \$77,052.00   | \$80.00               | \$77,052.00             |

Proposed Accomplishments

People (General): 100  
Total Population in Service Area: 6,150  
Census Tract Percent Low / Mod: 72.53

Annual Accomplishments

| Years | Accomplishment Narrative                                         | # Benefiting |
|-------|------------------------------------------------------------------|--------------|
| 2016  | security cameras installed to deter dumping at 3 sites in Lorain |              |



**Project:** DUB - Emergency Response Lab  
**Initial Activity:** 100-1146-W-3412-SW-1 Concretes

|           |                                                   |              |                                      |                         |
|-----------|---------------------------------------------------|--------------|--------------------------------------|-------------------------|
| Status    | Completed 3/4/2015 12:00:00 AM                    | Objective:   | Create suitable living environments  | National Objective: LMH |
| Location: | 1132 W 12th St 02-01-506-119-025 Lorain, OH 44052 | Outcomes     | Sustainability                       |                         |
|           | 1525                                              | Matrix Code: | Rehab: Single Unit, Resident: (1 AA) |                         |

Initial Funding Date: 01/21/2017

**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 |
|-----------|------------|-------|---------------|-----------------------|-------------------------|
| RL        |            |       | \$5,032.00    | \$0.00                | \$5,032.00              |
| CDBG      |            |       |               |                       |                         |
| Total     |            |       | \$5,032.00    | \$0.00                | \$5,032.00              |

### Proposed Accomplishments

Actual Accomplishments

Murder as a result:

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



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Income Category:

|                  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 0      | 0      | 0      | 0      |
| Low/Mid          | 0      | 0      | 0      | 0      |
| Moderate         | 1      | 0      | 1      | 0      |
| Non Low/Moderate | 0      | 0      | 0      | 0      |
| Total            | 1      | 0      | 1      | 0      |
| Percent Low/Mid  | 100.0% |        | 100.0% |        |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2018  | Repair roof and gutters  |              |

[illegible]

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

 Mathematical Objective | MA |

Initial Funding Date: 12/5/2018

**Description:**  
Salesmen and princes associated with overseeing domestic and demo activities

| Fund Type | Grant Year | Grant          | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|----------------|---------------|-----------------------|-------------------------|
| EN        | Pre-2015   |                | \$7,903.02    | \$0.00                | \$0.00                  |
|           | 2014       | \$1,460,390.15 |               | \$0.00                | \$7,903.02              |
| CDBG      |            |                |               | \$0.00                | \$0.00                  |
|           |            |                | \$2,186.98    |                       | \$2,186.98              |
|           |            |                |               | \$0.00                | \$10,090.00             |

### Proposed Accomplishments

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

## Annual Accomplishments

| Year | Accomplishment Narrative                                           | # Bene fittings |
|------|--------------------------------------------------------------------|-----------------|
| 2017 | demolished 2 nuisance motels and a bait shop that was in disrepair |                 |

[illegible]

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Lead-Base:** Lead Hazard Test/Assessment  
**Priority Code:** (41)

National Objective: LMH

01/19/2517

Initial Funding Date:

Description:

City of Lurain Health Dept.  
and hazard efforts

## Financing

| Fund Type  | Fiscal Year | Grant       | Funded Amount | Drawn in Program Year | Drawn Two Program Year |
|------------|-------------|-------------|---------------|-----------------------|------------------------|
| CUBG<br>EN | 2015        | B-5VC390316 | \$48,000.00   | \$2,223.70            | \$46,000.00            |
| Total      |             |             | \$48,000.00   | \$2,223.70            | \$46,000.00            |

### Proposed Accomplishments

Housing Units: 50

### Actual Accomplishments

Gender assisted.

|                                                          | 2 | 1 | 3 | 2 | 5 | 3 | 0 |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| White:                                                   |   |   |   |   |   |   |   |
| Black/African American:                                  |   |   |   |   |   |   |   |
| Asian:                                                   | 1 | 0 | 2 | 0 | 3 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 3 | 1 | 6 | 2 | 6 | 3 | 0 |

Female-headed Households:

PROD - LOR&IN

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| Income Category  | Owner |   | Renter  |   | Total   | Person |
|------------------|-------|---|---------|---|---------|--------|
|                  | 1     | 2 | 1       | 2 |         |        |
| Extremely Low    | 0     | 0 | 1       | 2 | 3       | 0      |
| Low Mod          | 0     | 0 | 3       | 3 | 6       | 0      |
| Moderate         | 0     | 0 | 2       | 3 | 5       | 0      |
| Non Low Moderate | 0     | 0 | 0       | 0 | 0       | 0      |
| Total            | 0     | 0 | 6       | 8 | 14      | 0      |
| Percent Low/Mob  | 0.00% |   | 100.00% |   | 100.00% |        |

Annual Accomplishments

| Years | Accomplishment Narrative                  | # Benefiting |
|-------|-------------------------------------------|--------------|
| 2017  | assisted 6 households with lead abatement |              |
| 2018  | assisted 4 households with lead abatement |              |

[illegible]

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

Objective:  
Outcome:  
Matrix Code:

Planned Repayment of Section 108  
Loan Principal (19F)

Initial Funding Date: 01/13/2017

Description;

| Financing | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CFBG      | SI        |            |       | \$235,000.00  | \$2.00                | \$240,000.00            |
| Total     |           |            |       | \$235,000.00  | \$2.00                | \$240,000.00            |

### Proposed Accomplishments

Actual Accomplishment  
 Student assistant

|                        | White | Black/African American | Hispanic | Other | Total |
|------------------------|-------|------------------------|----------|-------|-------|
| White                  | 0     | 0                      | 0        | 0     | 0     |
| Black/African American | 0     | 0                      | 0        | 0     | 0     |
| Asian                  | 0     | 0                      | 0        | 0     | 0     |
| Hispanic               | 0     | 0                      | 0        | 0     | 0     |
| Other                  | 0     | 0                      | 0        | 0     | 0     |
| Total                  | 0     | 0                      | 0        | 0     | 0     |

Female-headed Households:

Income Statement

Mr03 - LORAIN

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|                  |   |   |
|------------------|---|---|
| Extremely Low    | 0 | 0 |
| Low/Mid          | 0 | 0 |
| Moderate         | 0 | 0 |
| Non Low/Moderate | 0 | 0 |
| Total            | 0 | 0 |
| Percent Low/Mid  | 0 | 0 |

Annual Accomplishments

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



PG&E Year 0000  
Project 0000  
100% Solicitor Sanjay Patel  
100% Secretary 100% and Assistant Manager

Completed 3/15/2015 12:00:00 AM

| Objective:   | National Objective                             |
|--------------|------------------------------------------------|
| Outcome:     |                                                |
| Matrix Code: | Payment of interest on Section 138 loans (24A) |

Initial Funding Date: 01/13/2017

**Description:**

## Financing

## Financing

|       | Fund Type | Grant Year | Grant | Funded Amount | Drawn in Program Year | Drawn This Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CNRG  | SI        |            |       | \$40,953.00   | \$0.00                | \$161,412.00            |
| Total |           |            |       | \$40,953.00   | \$0.00                | \$161,412.00            |

### Proposed Accomplishments

### Actual Accomplishments

Number assisted:

உதயம்

Black/African American.

4/8/87

Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White

William Wines

Black Africa

American Indian Affairs Native &amp; Alaska

**Other multiple:**

Other metrics include:

Highly

• **Amplitude**

**Total:**

Formaldehyde (HCHO) is a colorless, volatile, and flammable gas with a strong, pungent odor. It is a common industrial chemical used in the production of resins, plastics, and formalin (a 37% aqueous solution of formaldehyde). Formaldehyde is also a natural byproduct of certain metabolic processes in the body. Exposure to formaldehyde can occur through inhalation of vapors or contact with liquid formalin. It is classified as a known human carcinogen by the International Agency for Research on Cancer (IARC) and the U.S. Environmental Protection Agency (EPA). Formaldehyde is also a major indoor air pollutant, often found in homes with new furniture, carpets, and building materials. Symptoms of formaldehyde exposure include irritation of the eyes, nose, and throat, as well as allergic reactions and respiratory issues. Long-term exposure is associated with an increased risk of developing certain types of cancer, including nasopharyngeal cancer and leukemia.

[illegible]

### Industry Category

-----PROJ - OR&TN

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|                  |   |   |   |   |
|------------------|---|---|---|---|
| Extremely Low    | 0 |   |   |   |
| Low/Mid          | 0 |   |   |   |
| Moderate         | 0 |   |   |   |
| Non Low/Moderate | 0 |   |   |   |
| Total            | 0 | 0 | 0 | 0 |
| Percent Low/Mid  |   |   |   |   |

Annual Accomplishments

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

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LORAIN



Project: 15007 - Public Facilities Building  
Project Location: 15007 - Public Facilities Building  
Project Address: 15007 - Public Facilities Building  
Project City: 15007 - Public Facilities Building  
Project State: 15007 - Public Facilities Building  
Project Zip: 15007 - Public Facilities Building  
Project Phone: 15007 - Public Facilities Building  
Project Email: 15007 - Public Facilities Building  
Project Website: 15007 - Public Facilities Building  
Project Description: 15007 - Public Facilities Building  
Project Status: 15007 - Public Facilities Building  
Project Start Date: 15007 - Public Facilities Building  
Project End Date: 15007 - Public Facilities Building  
Project Budget: 15007 - Public Facilities Building  
Project Actual: 15007 - Public Facilities Building  
Project Variance: 15007 - Public Facilities Building  
Project Comments: 15007 - Public Facilities Building

Status: Completed 11/03/2017 12:00:00 AM  
Location: 15007 Rehn Ave Lorain, OH 44042-1902  
Objective: Create suitable living environments  
Outcome: Availability/Accessibility  
Barrier Code: Other Public Improvements Not Listed  
National Objective: LWA

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 Int. Program Year |
|-----------|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDBG      | EN        | Pre-2015   |             | \$81,882.00   | \$0.00                | \$0.00                  |
|           |           | 2014       | B14VCI90016 |               | \$0.00                | \$81,882.00             |
|           |           | 2015       | B15VCI90016 | \$95,087.76   | \$18,177.92           | \$96,087.96             |
|           |           |            |             | \$15,289.00   | \$0.00                | \$15,289.00             |
|           |           |            |             | \$185,258.76  | \$18,177.92           | \$196,277.76            |

Proposed Accomplishments

Public Facilities : 1  
Total Population in Service Area: 70,355  
Census Tract Percent Low / Mod: 50.72

Annual Accomplishments

| Years | Accomplishment Narrative             | # Benefiting |
|-------|--------------------------------------|--------------|
| 2017  | Replaced roof on Head Start building |              |

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LORAIN



Point Year: 1/3/2018  
Project: 0003 Public Facilities and Development  
IDIS Activity: 1510511 Mixed-Use Historical Site Renovation

Status: Completed 1/3/2018 12:03:00 AM  
Location: 300 W 5th St, Lorain, OH 44052-1611  
Objective: Create suitable living environments  
Outcome: Sustainability  
Main Code: Other Public Improvements Not Listed  
National Objective: LMA

Initial Funding Date: 07/14/2017

Description:  
Roof repair on a historical home that has been turned into a museum  
Financing

|       | Func Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn thru Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CDBG  | PI        |            |       | \$1,050.00    | \$0.00                | \$1,050.00              |
| Total |           |            |       | \$1,050.00    | \$0.00                | \$1,050.00              |

Proposed Accomplishments

Public Facilities: 1  
Total Population in Service Area: 75,355  
Census Tract Percent Low / Mod: 66.72

Annual Accomplishments

| Years | Accomplishment Narrative           | # Benefiting |
|-------|------------------------------------|--------------|
| 2017  | repaired roof at historical museum |              |



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CDBG Activity Summary Report (GP-4) for Program Year 2018  
LORAIN

PGM Year: 2018  
Activity: 1234 - Down Payment Assistance Financial Literacy  
Status: Open  
Location: 200 W Erie Ave Lorain, OH 44052-1606  
Objective: Provide decent affordable housing  
Outcome: Affordability  
Malix Code: Homeownership Assistance-adding Housing Counseling under 24 CFR 5.150 (15B)  
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 |
|--------------|------------|-------------|----------------------|-----------------------|-------------------------|
| EN           | 2018       | B18MC250076 | \$ 90,000.00         | \$ 19,421.00          | \$ 118,421.00           |
| PI           |            |             | \$ 27,154.00         | \$ 4,100.00           | \$ 27,150.00            |
| <b>Total</b> |            |             | <b>\$ 117,154.00</b> | <b>\$ 23,521.00</b>   | <b>\$ 145,571.00</b>    |

Proposed Accomplishments

Households (General): 1

Actual Accomplishments

Number assisted:

|                                                          | Owner    | Renter   | Total    | Hispanic | Person   |
|----------------------------------------------------------|----------|----------|----------|----------|----------|
|                                                          | Total    | Total    | Total    | Total    | Total    |
| White:                                                   | 6        | 0        | 6        | 5        | 0        |
| Black/African American:                                  | 2        | 0        | 2        | 0        | 0        |
| Asian:                                                   | 0        | 0        | 0        | 0        | 0        |
| American Indian/Alaskan Native:                          | 0        | 0        | 0        | 0        | 0        |
| Native Hawaiian/Other Pacific Islander:                  | 0        | 0        | 0        | 0        | 0        |
| American Indian/Alaskan Native & White:                  | 0        | 0        | 0        | 0        | 0        |
| Asian White:                                             | 0        | 0        | 0        | 0        | 0        |
| Black/African American & White:                          | 0        | 0        | 0        | 0        | 0        |
| American Indian/Alaskan Native & Black/African American: | 0        | 0        | 0        | 0        | 0        |
| Other multi-racial:                                      | 0        | 0        | 0        | 0        | 0        |
| Asian/Pacific Islander:                                  | 0        | 0        | 0        | 0        | 0        |
| Hispanic:                                                | 0        | 0        | 0        | 0        | 0        |
| <b>Total:</b>                                            | <b>8</b> | <b>0</b> | <b>8</b> | <b>5</b> | <b>0</b> |

Female-headed Households:

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| Income Category        |                                                                                           | Owner   | Renter | Total   | Person | # Benefiting |
|------------------------|-------------------------------------------------------------------------------------------|---------|--------|---------|--------|--------------|
|                        |                                                                                           |         |        |         |        |              |
| Extremely Low          |                                                                                           | 0       | 0      | 0       | 0      |              |
| Low Mod                |                                                                                           | 5       | 0      | 5       | 0      |              |
| Moderate               |                                                                                           | 3       | 0      | 3       | 0      |              |
| Non Low Moderate       |                                                                                           | 2       | 0      | 2       | 0      |              |
| Total                  |                                                                                           | 8       | 0      | 8       | 0      |              |
| Percent Low/Mod        |                                                                                           | 100.00% |        | 100.00% |        |              |
| Annual Accomplishments |                                                                                           |         |        |         |        |              |
| Years                  | Accomplishment Narrative                                                                  |         |        |         |        |              |
| 2018                   | assisted 8 households in receiving downpayment assistance in order to own their own home. |         |        |         |        |              |

[illegible]

|           |                                         |              |                                     |                                       |      |
|-----------|-----------------------------------------|--------------|-------------------------------------|---------------------------------------|------|
| Status:   | Open                                    | Objective:   | Create suitable living environments | National Objective                    | LVIH |
| Location: | 200 W Erie Ave<br>Lorain, OH 44052-1608 | Outcome:     | Sustainability                      | Refurb. Single-Unit Residential (14A) |      |
|           |                                         | Matrix Code: |                                     |                                       |      |

Initial Funding Date: 07/18/2017

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

## Financing

| Fund Type | Grant Year | Grant        | Funded Amount | Drawn In Program Year | Drawn Through Program Year |
|-----------|------------|--------------|---------------|-----------------------|----------------------------|
| CDBG      | 2015       | B15MCS300018 | \$12,882.72   | \$0.00                | \$0.00                     |
|           | 2016       | B16MCS300016 | \$26,565.13   | \$0.00                | \$0.00                     |
|           | 2018       | H18MCS340018 | \$6,775.07    | \$0.00                | \$0.00                     |
| PI        |            |              | \$45,725.00   | \$0.00                | \$0.00                     |
| Total     |            |              | \$85,162.92   | \$0.00                | \$0.00                     |

## Proposed Accomplishments

Housing Units: 25

## Actual Accomplishments

Number assigned:

[illegible]

PR03 - LORAIN



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|                          |       |        |       |        |   |   |
|--------------------------|-------|--------|-------|--------|---|---|
| Total:                   | 0     | 0      | 0     | 0      | 0 | 0 |
| Female-headed Households | 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: 2018  
Project: 10025168 Housing 230  
CDBG Activity: 1654 Fair Housing Testers Program

Status: Open  
Location: 210 W Pine Ave Lurain, OH 44252-1803  
Objective: Provide decent affordable housing  
Outcome: Availability/Accessibility  
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (C53)  
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 This Program Year |
|-----------|------------|--------------|---------------|-----------------------|-------------------------|
| CDBG      | 2018       | \$100,000.00 | \$3,000.00    | \$0.00                | \$256.00                |
| Total     |            |              |               |                       |                         |

Proposed Accomplishments

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

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2017  |                          |              |

U.S. Department of Housing and Urban Development  
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CD-36 Activity Summary Report (ASR) for Program Year 2018  
LO-LAIN



Project: 1567 - Police CS's  
Status: Completed 11/2/2018 12:00:00 AM  
Location: 230 W Erie Ave Lorain, OH 44052-1506

Objective: Create suitable living environments  
Outcome: Sustainability  
Metric Code: Crime Awareness (CS)  
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 LIMA; Lorain City Schools; and then 2 designated community resource officers

Financing

| Fund Type | Grant Year | Grant       | Purged Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CD-36     | 2017       | 5168,175.00 | 5168,175.00   | 5168,175.00           | 5168,175.00             |

Proposed Accomplishments

People (General) : 38,007  
Total Population in Service Area: 70,355  
Census Tract Percent Low / Ward: 53.72

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2017  |                          |              |



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Project: 1200 Long Ave LORAIN, OH 44062-3516  
IDIS Activity: 1200 Long Ave LORAIN, OH 44062-3516  
Status: Open  
Location: 1200 Long Ave LORAIN, OH 44062-3516  
Objective: Provide decent affordable housing  
Outcome: Availability/Accessibility  
Matrix Code: Clearance and Demolition (04)  
National Objective: LM1

Initial Funding Date: 10/30/2017

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

| Fund Type | Grant Year | Grant         | Funded Amount  | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|---------------|----------------|-----------------------|-------------------------|
| EN        | Pre-2015   |               | \$245,874.92   | \$0.00                | \$0.00                  |
|           | 2014       | \$1490,390.16 |                | \$245,874.92          | \$245,874.92            |
|           | 2018       | \$1490,390.16 | \$95,152.52    | \$0.00                | \$0.00                  |
| Total     |            |               | \$1,121,152.81 | \$1,039,133.32        | \$1,039,133.32          |
| Total     |            |               | \$1,466,207.24 | \$1,285,278.24        | \$1,285,278.24          |

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        |

PROJ - LORAIN



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Total: 0 0 0 0 0 0 0 0

Female-Headed Households:

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 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/Med  |       |        |       |        |

Annual Accomplishments

| Years | Accomplishment Narrative                                      | # Benefiting |
|-------|---------------------------------------------------------------|--------------|
| 2018  | demolished and started a blighted structure in Central Lorain |              |

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CDHS Activity Summary Report (GPR) for Program Year 2018  
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Project ID: 170145  
Project Name: 170145 Street Improvements, Oakville, Missouri  
This Activity: 170145 Street Improvements, Oakville, Missouri

Status: Completed 3/28/2019 2:00:00 AM  
Location: 203 W Erie Ave Lorain, OH 44062-1806  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Street Improvements (2PK)  
National Objective: LMA

Initial Funding Date: 10/31/2017

Description:  
Installation or repair of street furnishings between Edgewood and Ashland  
Financing

| CDHS  | Fund Type | FY | Client Year | Grant | Funded Amount | Drawn In Program Year | Drawn thru Program Year |
|-------|-----------|----|-------------|-------|---------------|-----------------------|-------------------------|
| PI    |           |    |             |       | \$267,872.91  | \$0.00                | \$267,872.91            |
| Total |           |    |             |       | \$267,872.91  | \$0.00                | \$267,872.91            |

Proposed Accomplishments

People (Gainers): 1,015  
Total Population in Service Area: 1,000  
Census Tract Percent Low / Mod: 93.99

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2017  |                          |              |

[illegible]

|                     |                                      |
|---------------------|--------------------------------------|
| 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 | Fund Amount         | Drawn In Program Year | Drawn Thru Program Year |
|-----------|--------------|------------|-------|---------------------|-----------------------|-------------------------|
|           | PI           |            |       | \$721,000.02        | \$895.30              | \$721,000.02            |
|           | RI           |            |       | \$24,983.49         | \$16,300.00           | \$24,983.49             |
|           | <b>Total</b> |            |       | <b>\$745,983.51</b> | <b>\$1,155.30</b>     | <b>\$745,983.51</b>     |

## Proven Accomplishments

### Actual Accomplishments

Number assigned:

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

Female-headed Households:



HOUSING CATEGORY:

Extremely Low

Low/Mid

Moderate

Non Low/Moderate

Total

Percent Low/Mid

| Owner | Renter | Total | Person |
|-------|--------|-------|--------|
|       |        | 0     | 0      |
|       |        | 0     | 0      |
|       |        | 0     | 0      |
|       |        | 0     | 0      |
| 0     | 0      | 0     | 0      |

**Annual Accomplishments**

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

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|           |                                      |              |                                        |                        |
|-----------|--------------------------------------|--------------|----------------------------------------|------------------------|
| Status:   | Completed 2/5/2019 12:00:00 AM       | Objective    | Create safe living environment         | National Objective: MH |
| Location: | 200 W Erie Ave   Iran, OH 44052-1024 | Outcome      | Sustainability                         |                        |
|           |                                      | Matrix Code: | Rel stabilization Administration (341) |                        |

Initial Funding Date: 1/20/2017

**Description:**

Salaries and fringe for emergency home recall program.

This activity is essential to the following activities: 1652, 1550, 1637, 1723, 1691, 1825, 1246, 1854, 1700, 1695, 1698, 1702, 1839, 1897, 1761, 1753, 1751, 1742, 1731, 1730, 1729, 1713, 1712, 1711, 1710 (RLU).

## Financing

|      | Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Total Program Year |
|------|-----------|------------|-------------|---------------|-----------------------|--------------------------|
| CDBG | CN        | 2015       | B15MCSB0015 | \$15,398.00   | \$15,398.00           | \$15,398.00              |
|      | PI        |            |             | \$32,000.00   | \$22,872.94           | \$32,000.00              |
|      | HI        |            |             | \$9,768.86    | \$9,768.86            | \$9,768.86               |
|      | Total     |            |             | \$57,166.86   | \$48,039.80           | \$65,166.86              |

### Proposed Accomplishments

## Actual Accomplishments

Number assisted:

|                                                          | 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        |

Total:

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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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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORDAIN

Project: 1874 Emergency Home Repair  
Activity: 1874 Emergency Home Repair Activity Delivery  
Status: Open  
Location: 201 W Erie Ave Lorain, OH 44132-1805  
Objective: Create suitable living environments  
Sustainability  
Matrix Code: Rehabilitation Administration (144)  
National Objective: LMH

Initial Funding Date: 11/03/2017

Description:  
Costs associated with the Emergency Home Repair program (tile searches, fling fees, etc).  
Accomplishments reported at activity numbers 362, 632, 1519 & 33

| Fund Type    | Grant Year  | Grant          | Funded Amount    | Drawn in Program Year | Drawn thru Program Year |
|--------------|-------------|----------------|------------------|-----------------------|-------------------------|
| CDBG         | 2017        | 117,117        | 51,402.00        | 8,211.87              | 8,211.87                |
| <b>Total</b> | <b>2017</b> | <b>117,117</b> | <b>51,402.00</b> | <b>8,211.87</b>       | <b>8,211.87</b>         |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

|                                                          | Owner    |          | Renter   |          | Total    |          |
|----------------------------------------------------------|----------|----------|----------|----------|----------|----------|
|                                                          | Total    | Hispanic | Total    | Hispanic | Total    | Hispanic |
| White:                                                   | 0        | 0        | 0        | 0        | 0        | 0        |
| Black/African American:                                  | 0        | 0        | 0        | 0        | 0        | 0        |
| Asian:                                                   | 0        | 0        | 0        | 0        | 0        | 0        |
| American Indian/Alaskan Native:                          | 0        | 0        | 0        | 0        | 0        | 0        |
| Native Hawaiian/Other Pacific Islander:                  | 0        | 0        | 0        | 0        | 0        | 0        |
| American Indian/Alaskan Native & White:                  | 0        | 0        | 0        | 0        | 0        | 0        |
| Asian White:                                             | 0        | 0        | 0        | 0        | 0        | 0        |
| Black/African American & White:                          | 0        | 0        | 0        | 0        | 0        | 0        |
| American Indian/Alaskan Native & Black/African American: | 0        | 0        | 0        | 0        | 0        | 0        |
| Other multi-racials:                                     | 0        | 0        | 0        | 0        | 0        | 0        |
| Asian/Pacific Islander:                                  | 0        | 0        | 0        | 0        | 0        | 0        |
| Hispanic:                                                | 0        | 0        | 0        | 0        | 0        | 0        |
| <b>Total:</b>                                            | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Female-headed Households:                                | 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/Moc  |       |        |       |        |

Annual Accomplishments

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

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Project: 1531 W River Rd N, Elyria, OH 44034-2731  
Status: Open  
Location: 1531 W River Rd N, Elyria, OH 44034-2731  
Activity: 4416-48 Legal Access

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Legal Services (CSC)

National Objective: LMC

Initial Funding Date: 01/03/2018

Description:

| Financing |  | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|--|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CDBG      |  | PI        |            |       | \$10,000.00   | \$10,000.00           | \$10,000.00             |
| Total     |  |           |            |       | \$10,000.00   | \$10,000.00           | \$10,000.00             |

Proposed Accomplishments

People (General): 150

Actual Accomplishments

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |          |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 56     | 20       |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 24     | 0        |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 1      | 0        |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Other multi racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 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        | 85     | 20       |
| 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     | 44     |
| Low/Mod          | 0     | 0      | 0     | 35     |
| Moderate         | 0     | 0      | 0     | 5      |
| Non Low/Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 84     |
| Percent Low/Mod  |       |        |       | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2018  | Legal services           |              |
| 2019  |                          |              |

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Project: LORAIN  
Job Authority: LORAIN  
Status: Open  
Location: 642 Broadway Lorain, OH 44052-1504  
Objective: Create suitable living environments  
Outcome: Sustainability  
Variance Code: Other Public Services Not Listed in USA-JSV 031 (052)  
National Objective: LMC

Initial Funding Date: 01/03/2018

Description:

Financing

| Fund Type    | Grant Year | Grant | Funded Amount      | Drawn in Program Year | Drawn thru Program Year |
|--------------|------------|-------|--------------------|-----------------------|-------------------------|
| CDBG         | 2018       | 100   | \$12,500.00        | \$0.00                | \$0.00                  |
| <b>Total</b> |            |       | <b>\$12,500.00</b> | <b>\$0.00</b>         | <b>\$0.00</b>           |

Proposed Accomplishments

People (General): 32

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        |
| <b>Total:</b>                                           | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Female-headed household                                 | 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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CD36 Activity Summary Report (SPR) for Program Year 2018

LO-RAIN



| Project                                              | Year | Activity                                             | Amount     | Comments                                             |
|------------------------------------------------------|------|------------------------------------------------------|------------|------------------------------------------------------|
| 189 W College St Apt C Act. o Oberlin, OH 43074-1572 | 2018 | 189 W College St Apt C Act. o Oberlin, OH 43074-1572 | 113,000.00 | 189 W College St Apt C Act. o Oberlin, OH 43074-1572 |

Status: Open  
Location: 189 W College St Apt C Act. o Oberlin, OH 43074-1572  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Main Code: Youth Services (052)  
National Objective: IMC

Initial Funding Date: 6/10/2010

Description:

Financing

| Fund Type | Grant Year | Grant      | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|------------|---------------|-----------------------|-------------------------|
| CD36      | 18         | 113,000.00 | 113,000.00    | 113,000.00            | 113,000.00              |

Proposed Accomplishments

People (General) 60

Actual Accomplishments

Number assisted:

|                                                          | Owner | Renter | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|--------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Vol 18:                 | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Asian Vol 18:                                            | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0      | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households                                 | 0     | 0      | 0     | 0        | 0     | 0        | 0      |

PR03 - LO-RAIN

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Income Category:

|                  | Owner | Renter | Total | Parson |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |

Percent Low/Mod

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2017  |                          |              |

U.S. Department of Housing and Urban Development  
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Integrated Disbursement and Information System  
CDDBG Activity Summary Report (CPR) for Program Year 2018  
LORAIN

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U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (CPT) for Program Year 2018  
LORAIN



Project: 3147 Toledo and 3257 Toledo - new tools  
Funding: 1879 - 1880 Center  
Status: Open  
Location: 3057 Toledo Ave Lorain, OH 44130-1433  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Mental Health Services (MSO)  
National Objective: LMC

Initial Funding Date: 01/03/2018

Description: 3147 Toledo and 3257 Toledo - new tools

Financing

| Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CDBG      | 21         |       | \$12,500.00   | \$0.00                | \$0.00                  |
| Total     |            |       | \$12,500.00   | \$0.00                | \$0.00                  |

Proposed Accomplishments

People (General): 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/Multiracial 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/Med  |       |        |       |        |

#### 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 (SPR) for Program Year 2018  
LORAIN



Project: 18-036 - HUD to Support the North Ohio  
CDBG Activity: 18-036 - North Ohio CDBG  
Status: Cancelled 8/6/2018 9:28:55 AM  
Location: 3747 Toledo Ave Lorain, OH 44055-1431

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Mental Health Services (MCO)  
National Objective: LVC

Initial Funding Date: 01/03/2018

Description:

Financing

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

Proposed Accomplishments

People (General): 0

Actual Accomplishments

Number assigned:

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

PR03 - LORAIN



U.S. Department of Housing and Urban Development  
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CDISG Activity Summary Report (ASPR) for Program Year 2018  
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Total: 0 0 0 0 0 0 0 0

Female-headed Households:

| Income Category  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 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.



U.S. Department of Housing and Urban Development  
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 Integrated Disbursement and Information System  
 COBG Activity Summary Report (GPR) for Program Year 2018  
 LORAIN



| Income Category  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 3      |
| Low Mod          | 0     | 0      | 0     | 3      |
| Moderate         | 0     | 0      | 0     | 3      |
| Non Low Moderate | 0     | 0      | 0     | 1      |
| Total            | 0     | 0      | 0     | 10     |
| Percent Low/Mod  |       |        |       | 90.0%  |

| Annual Accomplishments |                                                  | # Benefiting |
|------------------------|--------------------------------------------------|--------------|
| Years                  | Accomplishment Narrative                         |              |
| 2018                   | employed 10 high school students over the summer |              |

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U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 1862 U Fe / Housing  
Fiscal Year: 2018  
Funding: 100,000  
Status: Canceled 5/17/2019 12:42:40 PM  
Location: 200 W Erie Ave Lorain, OH 44052-1816  
CDBG Activity: 1862 U Fe / Housing

Status: Canceled 5/17/2019 12:42:40 PM  
Location: 200 W Erie Ave Lorain, OH 44052-1816  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (C5.1)  
National Objective: LMA

Initial Funding Date: 01/02/2019

Description:  
Financing

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

Proposed Accomplishments

People (General) : 1,000  
Total Population in Service Area: 70,355  
Census Tract Percent Low / Mod: 53.72

Annual Accomplishments

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

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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CORP Activity Summary Report (GRK) for Program Year 2018  
LORAIN

Project: 1664 - Salaries for the 2018-2019  
Project: 1664 - Salaries for the 2018-2019  
Project: 1664 - Salaries for the 2018-2019

Status: Completed 5/22/2018 12:30:00 AM  
Location: 200 W Erie Ave Lorain, OH 44052-6103  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (D4)  
National Objective: LMA

Initial Funding Date: 01/24/2018

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

| Financing |      | Grant Year |  | Grant |  | Funds Amount |  | Drawn in Program Year |  | Drawn Thru Program Year |  |
|-----------|------|------------|--|-------|--|--------------|--|-----------------------|--|-------------------------|--|
| Fund Type | PI   |            |  |       |  |              |  |                       |  |                         |  |
| CORP      | 1664 |            |  |       |  | \$2,177.96   |  | \$0.00                |  | \$2,177.96              |  |
| Total     |      |            |  |       |  | \$2,177.96   |  | \$0.00                |  | \$2,177.96              |  |

Proposed Accomplishments

Businesses : 2  
Total Population in Service Area: 70,350  
Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

| Years | Accomplishment Narrative                                                                                                                                               | # Benefiting |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2017  | Salaries and fringes for managing the clearance and demo projects in 2017. Structures is ongoing. Elevation and Shoreway models were demolished in the summer of 2017. |              |



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GAR) for Program Year 2010  
10/01/11

AGRICULTURE, 25-30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860,

Initial Funding Date: 01/24/2018

**Description:**  
 Services, fees, and other costs associated with administering the enforcement program.  
 (C) (2)

## Financing

| Fund Type | Grant Year | Grant | Funded Amount | Drawn in Program Year | Drawn In Program Year |
|-----------|------------|-------|---------------|-----------------------|-----------------------|
| COBO      |            |       | \$23,892.92   | 10.00                 | \$23,892.92           |
|           |            |       |               | 10.00                 | \$23,892.92           |

Approved: \_\_\_\_\_  
 Prepared: \_\_\_\_\_  
 Date: \_\_\_\_\_

Total Population in Service Area: 73,355  
Census Tract Percent Low/Moc: 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  
CDRG Activity Summary Report (CPR) for Program Year 2018  
LORAIN

Program Year: 2018  
Project: 0001 Section 108 Loan Repayment  
IDIS Activity: 11885 Section 108 Loan Repayment Principal  
Status: Completed 3/15/2018 12:00:00 AM  
Location:   
Objective:   
Outcome:   
Matrix Code:   
Planned Repayment of Section 108 Loan Principal (198)

National Objective

02/04/2018

Initial Funding Date:  
Description:

| Financing |       | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|-------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CDRG      | SI    |           |            |       | \$240,000.00  | \$864,000.00          | \$864,000.00            |
| Total     | Total |           |            |       | \$240,000.00  | \$864,000.00          | \$864,000.00            |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |          |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:                                                   |       |          |        |          |       |          |        |          |
| Black/African American:                                  | 0     | 0        | 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        |

Rentale-headed Households:

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development  
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CDRG Activity Summary Report (GPR) for Program Year 2018  
LORAIN

|                  |   |   |   |   |
|------------------|---|---|---|---|
| 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 |
| Federal Unalloc  |   |   |   |   |

**Annual Accomplishments**

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

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U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 0021 - Section 108 Loan Repayment - Interest  
Activity: 1895 - Section 108 Loan Repayment - Interest  
Status: Completed 3/15/2016 12:00:00 AM  
Location: LORAIN

Objective: National Objective  
Outcome: Payment of interest on Section 108  
Matrix Code: 0000 (24A)

Initial Funding Date: 02/03/2016

Description:

Financing

| Fund Type | Start Year | Grant | Funded Amount | Drawn In Program Year | Drawn Title Program Year |
|-----------|------------|-------|---------------|-----------------------|--------------------------|
| CDBG      | SI         |       | \$36,115.00   | \$36,115.00           | \$36,115.00              |
| Total     |            |       | \$36,115.00   | \$36,115.00           | \$36,115.00              |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-Headed Households:

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (SPR) for Program Year 2018  
LOUISIANA

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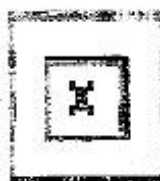
|                  |   |
|------------------|---|
| Extremely Low    | 0 |
| Low Mod          | 0 |
| Moderate         | 0 |
| Non Low Moderate | 0 |
| Total            | 0 |
| Percent Low/Mod  | 0 |

**Annual Accomplishments**

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

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CD3G Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 2017-2018 Section 108 Loan Guarantee  
Activity: 1083 - Section 108 Loan Guarantee

Status: Completed 3/21/2018 12:00:00 AM  
Location:  
Objective: Outcome  
Matrix Code: Unplanned Repayment of Section 108 Loan Principal (103)  
National Objective:

Initial Funding Date: 03/18/2015

Description: This is for the HUD mandated payment on our Section 108 loan

Financing

| Fund Type | Grant Year | Grant       | Funded Amount  | Drawn in Program Year | Drawn thru Program Year |
|-----------|------------|-------------|----------------|-----------------------|-------------------------|
| EN        | 2017       | 817WC300016 | \$1,115,031.00 | \$1,115,031.00        | \$1,115,031.00          |
| SI        |            |             | \$250,170.50   | \$250,424.85          | \$250,424.85            |
| Total     |            |             | \$1,365,201.50 | \$1,365,455.85        | \$1,365,455.85          |

Proposed Accomplishments

Actual Accomplishments

Minority 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

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

Female-headed Households



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Activity Category:

|                   | Owner | Renter | Total | Person |
|-------------------|-------|--------|-------|--------|
| Extremely Low     |       |        | 0     |        |
| Low/Mid           |       |        | 0     |        |
| Moderate          |       |        | 0     |        |
| Near Low/Moderate |       |        | 0     |        |
| Total             | 0     | 0      | 0     | 0      |
| Percent Low/Mid   |       |        |       |        |

Annual Accomplishments

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

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POW Vets. Vets. 1000  
Project: 1000's Emergency Non-Recr.  
POIS Activity: 1800-1830 West 25th Street, K-10

|              |                                      |                         |
|--------------|--------------------------------------|-------------------------|
| Status:      | Open                                 |                         |
| Location:    | 620 W 25th St, Lorain, OH 44032-4904 |                         |
| Objective:   | Create suitable living environments  |                         |
| Outcome:     | Sustainability                       |                         |
| Matrix Code: | Ranab, Single Unit Residential (MA)  | National Objective: LMF |

Initial Funding Date: 04/23/2018

Description:

Emergency relief implement

## Financing

| Financing | Fund Type | Grant Year | Grant      | Purposed Amount | Dispersed In Program Year | Unexpended Program Year |
|-----------|-----------|------------|------------|-----------------|---------------------------|-------------------------|
| CPBG      | EN        | 2015       | B15MCS0016 | \$2,987.00      | \$0.00                    | \$0.00                  |
|           |           |            |            | \$5,440.20      | \$10,576.00               | \$10,576.00             |
| Total     |           |            |            | \$8,427.20      | \$10,576.00               | \$10,576.00             |

### Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Plasma has been used to

| Actual Accomplishment                                    | Owner |          | Renter |          | Total |          | Person |          |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| Number assisted:                                         |       |          |        |          |       |          |        |          |
| 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        |
|                                                          | 0     |          | 0      |          | 0     |          |        |          |

Genae-header: Hruschokis. Page: 121 (121)





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Income Category:

|                  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 0      | 0      | 0      | 0      |
| Low Mod          | 1      | 1      | 1      | 0      |
| Moderate         | 0      | 0      | 0      | 0      |
| Non Low Moderate | 0      | 0      | 0      | 0      |
| Total            | 1      | 0      | 1      | 0      |
| Percent LowMod   | 100.0% |        | 100.0% |        |

Annual Accomplishments

| Years | Accomplishment Narrative   | # Benefiting |
|-------|----------------------------|--------------|
| 2018  | Emergency roof replacement |              |



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|          |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |     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| Activity | 10015 | 10016 | 10017 | 10018 | 10019 | 10020 | 10021 | 10022 | 10023 | 10024 | 10025 | 10026 | 10027 | 10028 | 10029 | 10030 | 10031 | 10032 | 10033 | 10034 | 10035 | 10036 | 10037 | 10038 | 10039 | 10040 | 10041 | 10042 | 10043 | 10044 | 10045 | 10046 | 10047 | 10048 | 10049 | 10050 | 10051 | 10052 | 10053 | 10054 | 10055 | 10056 | 10057 | 10058 | 10059 | 10060 | 10061 | 10062 | 10063 | 10064 | 10065 | 10066 | 10067 | 10068 | 10069 | 10070 | 10071 | 10072 | 10073 | 10074 | 10075 | 10076 | 10077 | 10078 | 10079 | 10080 | 10081 | 10082 | 10083 | 10084 | 10085 | 10086 | 10087 | 10088 | 10089 | 10090 | 10091 | 10092 | 10093 | 10094 | 10095 | 10096 | 10097 | 10098 | 10099 | 10100 | 10101 | 10102 | 10103 | 10104 | 10105 | 10106 | 10107 | 10108 | 10109 | 10110 | 10111 | 10112 | 10113 | 10114 | 10115 | 10116 | 10117 | 10118 | 10119 | 10120 | 10121 | 10122 | 10123 | 10124 | 10125 | 10126 | 10127 | 10128 | 10129 | 10130 | 10131 | 10132 | 10133 | 10134 | 10135 | 10136 | 10137 | 10138 | 10139 | 10140 | 10141 | 10142 | 10143 | 10144 | 10145 | 10146 | 10147 | 10148 | 10149 | 10150 | 10151 | 10152 | 10153 | 10154 | 10155 | 10156 | 10157 | 10158 | 10159 | 10160 | 10161 | 10162 | 10163 | 10164 | 10165 | 10166 | 10167 | 10168 | 10169 | 10170 | 10171 | 10172 | 10173 | 10174 | 10175 | 10176 | 10177 | 10178 | 10179 | 10180 | 10181 | 10182 | 10183 | 10184 | 10185 | 10186 | 10187 | 10188 | 10189 | 10190 | 10191 | 10192 | 10193 | 10194 | 10195 | 10196 | 10197 | 10198 | 10199 | 10200 | 10201 | 10202 | 10203 | 10204 | 10205 | 10206 | 10207 | 10208 | 10209 | 10210 | 10211 | 10212 | 10213 | 10214 | 10215 | 10216 | 10217 | 10218 | 10219 | 10220 | 10221 | 10222 | 10223 | 10224 | 10225 | 10226 | 10227 | 10228 | 10229 | 10230 | 10231 | 10232 | 10233 | 10234 | 10235 | 10236 | 10237 | 10238 | 10239 | 10240 | 10241 | 10242 | 10243 | 10244 | 10245 | 10246 | 10247 | 10248 | 10249 | 10250 | 10251 | 10252 | 10253 | 10254 | 10255 | 10256 | 10257 | 10258 | 10259 | 10260 | 10261 | 10262 | 10263 | 10264 | 10265 | 10266 | 10267 | 10268 | 10269 | 10270 | 10271 | 10272 | 10273 | 10274 | 10275 | 10276 | 10277 | 10278 | 10279 | 10280 | 10281 | 10282 | 10283 | 10284 | 10285 | 10286 | 10287 | 10288 | 10289 | 10290 | 10291 | 10292 | 10293 | 10294 | 10295 | 10296 | 10297 | 10298 | 10299 | 10300 | 10301 | 10302 | 10303 | 10304 | 10305 | 10306 | 10307 | 10308 | 10309 | 10310 | 10311 | 10312 | 10313 | 10314 | 10315 | 10316 | 10317 | 10318 | 10319 | 10320 | 10321 | 10322 | 10323 | 10324 | 10325 | 10326 | 10327 | 10328 | 10329 | 10330 | 10331 | 10332 | 10333 | 10334 | 10335 | 10336 | 10337 | 10338 | 10339 | 10340 | 10341 | 10342 | 10343 | 10344 | 10345 | 10346 | 10347 | 10348 | 10349 | 10350 | 10351 | 10352 | 10353 | 10354 | 10355 | 10356 | 10357 | 10358 | 10359 | 10360 | 10361 | 10362 | 10363 | 10364 | 10365 | 10366 | 10367 | 10368 | 10369 | 10370 | 10371 | 10372 | 10373 | 10374 | 10375 | 10376 | 10377 | 10378 | 10379 | 10380 | 10381 | 10382 | 10383 | 10384 | 10385 | 10386 | 10387 | 10388 | 10389 | 10390 | 10391 | 10392 | 10393 | 10394 | 10395 | 10396 | 10397 | 10398 | 10399 | 10400 | 10401 | 10402 | 10403 | 10404 | 10405 | 10406 | 10407 | 10408 | 10409 | 10410 | 10411 | 10412 | 10413 | 10414 | 10415 | 10416 | 10417 | 10418 | 10419 | 10420 | 10421 | 10422 | 10423 | 10424 | 10425 | 10426 | 10427 | 10428 | 10429 | 10430 | 10431 | 10432 | 10433 | 10434 | 10435 | 10436 | 10437 | 10438 | 10439 | 10440 | 10441 | 10442 | 10443 | 10444 | 10445 | 10446 | 10447 | 10448 | 10449 | 10450 | 10451 | 10452 | 10453 | 10454 | 10455 | 10456 | 10457 | 10458 | 10459 | 10460 | 10461 | 10462 | 10463 | 10464 | 10465 | 10466 | 10467 | 10468 | 10469 | 10470 | 10471 | 10472 | 10473 | 10474 | 10475 | 10476 | 10477 | 10478 | 10479 | 10480 | 10481 | 10482 | 10483 | 10484 | 10485 | 10486 | 10487 | 10488 | 10489 | 10490 | 10491 | 10492 | 10493 | 10494 | 10495 | 10496 | 10497 | 10498 | 10499 | 10500 | 10501 | 10502 | 10503 | 10504 | 10505 | 10506 | 10507 | 10508 | 10509 | 10510 | 10511 | 10512 | 10513 | 10514 | 10515 | 10516 | 10517 | 10518 | 10519 | 10520 | 10521 | 10522 | 10523 | 10524 | 10525 | 10526 | 10527 | 10528 | 10529 | 10530 | 10531 | 10532 | 10533 | 10534 | 10535 | 10536 | 10537 | 10538 | 10539 | 10540 | 10541 | 10542 | 10543 | 10544 | 10545 | 10546 | 10547 | 10548 | 10549 | 10550 | 10551 | 10552 | 10553 | 10554 | 10555 | 10556 | 10557 | 10558 | 10559 | 10560 | 10561 | 10562 | 10563 | 10564 | 10565 | 10566 | 10567 | 10568 | 10569 | 10570 | 10571 | 10572 | 10573 | 10574 | 10575 | 10576 | 10577 | 10578 | 10579 | 10580 | 10581 | 10582 | 10583 | 10584 | 10585 | 10586 | 10587 | 10588 | 10589 | 10590 | 10591 | 10592 | 10593 | 10594 | 10595 | 10596 | 10597 | 10598 | 10599 | 10600 | 10601 | 10602 | 10603 | 10604 | 10605 | 10606 | 10607 | 10608 | 10609 | 10610 | 10611 | 10612 | 10613 | 10614 | 10615 | 10616 | 10617 | 10618 | 10619 | 10620 | 10621 | 10622 | 10623 | 10624 | 10625 | 10626 | 10627 | 10628 | 10629 | 10630 | 10631 | 10632 | 10633 | 10634 | 10635 | 10636 | 10637 | 10638 | 10639 | 10640 | 10641 | 10642 | 10643 | 10644 | 10645 | 10646 | 10647 | 10648 | 10649 | 10650 | 10651 | 10652 | 10653 | 10654 | 10655 | 10656 | 10657 | 10658 | 10659 | 10660 | 10661 | 10662 | 10663 | 10664 | 10665 | 10666 | 10667 | 10668 | 10669 | 10670 | 10671 | 10672 | 10673 | 10674 | 10675 | 10676 | 10677 | 10678 | 10679 | 10680 | 10681 | 10682 | 10683 | 10684 | 10685 | 10686 | 10687 | 10688 | 10689 | 10690 | 10691 | 10692 | 10693 | 10694 | 10695 | 10696 | 10697 | 10698 | 10699 | 10700 | 10701 | 10702 | 10703 | 10704 | 10705 | 10706 | 10707 | 10708 | 10709 | 10710 | 10711 | 10712 | 10713 | 10714 | 10715 | 10716 | 10717 | 10718 | 10719 | 10720 | 10721 | 10722 | 10723 | 10724 | 10725 | 10726 | 10727 | 10728 | 10729 | 10730 | 10731 | 10732 | 10733 | 10734 | 10735 | 10736 | 10737 | 10738 | 10739 | 10740 | 10741 | 10742 | 10743 | 10744 | 10745 | 10746 | 10747 | 10748 | 10749 | 10750 | 10751 | 10752 | 10753 | 10754 | 10755 | 10756 | 10757 | 10758 | 10759 | 10760 | 10761 | 10762 | 10763 | 10764 | 10765 | 10766 | 10767 | 10768 | 10769 | 10770 | 10771 | 10772 | 10773 | 10774 | 10775 | 10776 | 10777 | 10778 | 10779 | 10780 | 10781 | 10782 | 10783 | 10784 | 10785 | 10786 | 10787 | 10788 | 10789 | 10790 | 10791 | 10792 | 10793 | 10794 | 10795 | 10796 | 10797 | 10798 | 10799 | 10800 | 10801 | 10802 | 10803 | 10804 | 10805 | 10806 | 10807 | 10808 | 10809 | 10810 | 10811 | 10812 | 10813 | 10814 | 10815 | 10816 | 10817 | 10818 | 10819 | 10820 | 10821 | 10822 | 10823 | 10824 | 10825 | 10826 | 10827 | 10828 | 10829 | 10830 | 10831 | 10832 | 10833 | 10834 | 10835 | 10836 | 10837 | 10838 | 10839 | 10840 | 10841 | 10842 | 10843 | 10844 | 10845 | 10846 | 10847 | 10848 | 10849 | 10850 | 10851 | 10852 | 10853 | 10854 | 10855 | 10856 | 10857 | 10858 | 10859 | 10860 | 10861 | 10862 | 10863 | 10864 | 10865 | 10866 | 10867 | 10868 | 10869 | 10870 | 10871 | 10872 | 10873 | 10874 | 10875 | 10876 | 10877 | 10878 | 10879 | 10880 | 10881 | 10882 | 10883 | 10884 | 10885 | 10886 | 10887 | 10888 | 10889 | 10890 | 10891 | 10892 | 10893 | 10894 | 10895 | 10896 | 10897 | 10898 | 10899 | 10900 | 10901 | 10902 | 10903 | 10904 | 10905 | 10906 | 10907 | 10908 | 10909 | 10910 | 10911 | 10912 | 10913 | 10914 | 10915 | 10916 | 10917 | 10918 | 10919 | 10920 | 10921 | 10922 | 10923 | 10924 | 10925 | 10926 | 10927 | 10928 | 10929 | 10930 | 10931 | 10932 | 10933 | 10934 | 10935 | 10936 | 10937 | 10938 | 10939 | 10940 | 10941 | 10942 | 10943 | 10944 | 10945 | 10946 | 10947 | 10948 | 10949 | 10950 | 10951 | 10952 | 10953 | 10954 | 10955 | 10956 | 10957 | 10958 | 10959 | 10960 | 10961 | 10962 | 10963 | 10964 | 10965 | 10966 | 10967 | 10968 | 10969 | 10970 | 10971 | 10972 | 10973 | 10974 | 10975 | 10976 | 10977 | 10978 | 10979 | 10980 | 10981 | 10982 | 10983 | 10984 | 10985 | 10986 | 10987 | 10988 | 10989 | 10990 | 10991 | 10992 | 10993 | 10994 | 10995 | 10996 | 10997 | 10998 | 10999 | 11000 | 11001 | 11002 | 11003 | 11004 | 11005 | 11006 | 11007 | 11008 | 11009 | 11010 | 11011 | 11012 | 11013 | 11014 | 11015 | 11016 | 11017 | 11018 | 11019 | 11020 | 11021 | 11022 | 11023 | 11024 | 11025 | 11026 | 11027 | 11028 | 11029 | 11030 | 11031 | 11032 | 11033 | 11034 | 11035 | 11036 | 11037 | 11038 | 11039 | 11040 | 11041 | 11042 | 11043 | 11044 | 11045 | 11046 | 11047 | 11048 | 11049 | 11050 | 11051 | 11052 | 11053 | 11054 | 11055 | 11056 | 11057 | 11058 | 11059 | 11060 | 11061 | 11062 | 11063 | 11064 | 11065 | 11066 | 11067 | 11068 | 11069 | 11070 | 11071 | 11072 | 11073 | 11074 | 11075 | 11076 | 11077 | 11078 | 11079 | 11080 | 11081 | 11082 | 11083 | 11084 | 11085 | 11086 | 11087 | 11088 | 11089 | 11090 | 11091 | 11092 | 11093 | 11094 | 11095 | 11096 | 11097 | 11098 | 11099 | 11100 | 11101 | 11102 | 11103 | 11104 | 11105 | 11106 | 11107 | 11108 | 11109 | 11110 | 11111 | 11112 | 11113 | 11114 | 11115 | 11116 | 11117 | 11118 | 11119 | 11120 | 11121 | 11122 | 11123 | 11124 | 11125 | 11126 | 11127 | 11128 | 11129 | 11130 | 11131 | 11132 | 11133 | 11134 | 11135 | 11136 | 11137 | 11138 | 11139 | 11140 | 11141 | 11142 | 11143 | 11144 | 11145 | 11146 | 11147 | 11148 | 11149 | 11150 | 11151 | 11152 | 11153 | 11154 | 11155 | 11156 | 11157 | 11158 | 11159 | 11160 | 11161 | 11162 | 11163 | 11164 | 11165 | 11166 | 11167 | 11168 | 11169 | 11170 | 11171 | 11172 | 11173 | 11174 | 11175 | 11176 | 11177 | 11178 | 11179 | 11180 | 11181 | 11182 | 11183 | 11184 | 11185 | 11186 | 11187 | 11188 | 11189 | 11190 | 11191 | 11192 | 11193 | 11194 | 11195 | 11196 | 11197 | 11198 | 11199 | 11200 | 11201 | 11202 | 11203 | 11204 | 11205 | 11206 | 11207 | 11208 | 11209 | 11210 | 11211 | 11212 | 11213 | 11214 | 11215 | 11216 | 11217 | 11218 | 11219 | 11220 | 11221 | 11222 | 11223 | 11224 | 11225 | 11226 | 11227 | 11228 |
|----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDRG Activity Summary Report (SPR) for Program Year 2018  
LORAIN

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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 |
|-------|-------------------------------------------------|--------------|
| 2018  | Roof and gutter replacement, electrical repairs |              |

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 2018  
LORAIN



Project Name: 2018-2019 Emergency Home Repairs  
Project ID: 0019  
Job Activity: 2018-2019 Emergency Home Repairs  
Job Activity ID: 0019

Status: Open  
Location: 2923 Clellors St, Lorain, OH 44052-2509  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehab Single-Unit Residential (14A)  
National Objective: MH

Initial Funding Date: 04/23/2018

Description: roof replacement porch repairs plumbing repairs

Financing

| PI    | Fund Type | Grant Yes | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-------|-----------|-----------|-------|---------------|-----------------------|-------------------------|
| CDBG  | PI        |           |       | \$15,386.00   | \$15,386.00           | \$15,386.00             |
| Total |           |           |       | \$15,386.00   | \$15,386.00           | \$15,386.00             |

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     |          |        |          |



U.S. Department of Housing and Urban Development  
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| Income Category        | Person                                            |        |        | # Benefiting |
|------------------------|---------------------------------------------------|--------|--------|--------------|
|                        | Owner                                             | Renter | Total  |              |
| Extremely Low          | 0                                                 | 0      | 0      |              |
| Low Mod                | 1                                                 | 0      | 1      |              |
| Moderate               | 0                                                 | 0      | 0      |              |
| Non Low Moderate       | 0                                                 | 0      | 0      |              |
| Total                  | 1                                                 | 0      | 1      |              |
| Percent LowMod         | 100.0%                                            |        | 100.0% |              |
| Annual Accomplishments |                                                   |        |        |              |
| Years                  | Accomplishment Narrative                          |        |        |              |
| 2018                   | roof replacement, porch repairs, plumbing repairs |        |        |              |

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CD3G Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 1003 Gary Avenue Street Improvement  
Location: Gary, IN 46708  
Status: Completed 10/24/2018 12:00:00 AM  
Location: Gary Avenue between Homewood & E 41st LORAIN OH 44055

Objective: Create suitable living environments  
Outcome: Streetability  
Matrix Code: Street Improvements (03K)  
National Objective: LMA

Initial Funding Date: 08/10/2016

Description: Street Improvements at Gary Avenue between E. 41st to Homewood.

Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn T/Yu Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| EN        | 2016       | B16MCSA0016 | \$89,367.25   | \$89,367.25           | \$89,367.25             |
| PI        |            |             | \$54,065.62   | \$54,065.62           | \$54,065.62             |
|           |            |             | \$143,432.87  | \$143,432.87          | \$143,432.87            |

Proposed Accomplishments

People (General): 815  
Total Population in Service Area: 1,375  
Census Tract Percent Low / Mod: 59.2%

Annual Accomplishments

| Years | Accomplishment Narrative                                       | # Benefiting |
|-------|----------------------------------------------------------------|--------------|
| 2016  | Street Improvements to Gary Avenue between E. 41st to Homewood |              |



Project: 1515 West 22nd Street, Jackson, OH 44022-4422  
Project: 1515 West 22nd Street, Jackson, OH 44022-4422  
COBG Activity: 1515 West 22nd Street, Jackson, OH 44022-4422

Status: Completed 05/22/2018 12:00:00 AM  
Location: 1515 W 22nd St, Lorain OH 44022-4422  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehab; Single-Unit Residential (14A)  
National Objective: LVIH

Initial Funding Date: 05/22/2018

Description: Roof replacement at 1515 West 22nd Street

Financing

| Fund Type | Grant Year | Grant      | Funded Amount | Drawn Into Program Year | Drawn Into Program Year |
|-----------|------------|------------|---------------|-------------------------|-------------------------|
| COBG      | 2018       | 913,040.00 | 913,040.00    | 913,040.00              | 913,040.00              |
| Total     |            | 913,040.00 | 913,040.00    | 913,040.00              | 913,040.00              |

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 race (b-racial):                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Total:                                                   | 1     | 0        | 0      | 0        | 1     | 0        | 0      | 0        |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |



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Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative                 | # Benefiting |
|-------|------------------------------------------|--------------|
| 2018  | roof replacement at 615 West 22nd Street |              |



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Project Name: 3823 Canton Ave LORAIN, OH 44050-2339  
Project Number: 1016  
Project Status: Completed  
Project Start Date: 05/22/2018  
Project End Date: 05/22/2018  
Project Description: Create suitable living environments  
Project Outcome: Sustainability  
Project Matrix Code: Rehab, Single-Unit Residential (14A)  
National Objective: LMH

Status: Completed  
Location: 3823 Canton Ave LORAIN, OH 44050-2339  
Initial Funding Date: 05/22/2018

Description: remove and rebuild front porch, add gutters and downspouts to porch  
Financing

| CDDBG | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| 1016  | PI        | 2018       |       | \$13,072.00   | \$13,072.00           | \$13,072.00             |
| Total |           |            |       | \$13,072.00   | \$13,072.00           | \$13,072.00             |

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                                |                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |



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Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative                                             | # Benefiting |
|-------|----------------------------------------------------------------------|--------------|
| 2018  | remove and replace front porch. Add gutters and downspouts to porch. |              |





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| Income Category:       |                                                         |       |        | # Benefiting |
|------------------------|---------------------------------------------------------|-------|--------|--------------|
| Owner                  | Renter                                                  | Total | Person |              |
| Extremely Low          | 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                   | 100% and very strong reassignment at 4027 Camden Avenue |       |        |              |

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CDRC Activity Summary Report (SPR) for Program Year 2018  
LDRAIN



Program Year: 2018  
Project: 0101 - Deepening the Resilience of the Community  
Title Activity: 1002 - Strengthening Resilience - Housing  
Status: Completed 05/20/18 12:00:00 AM  
Funding: Objective: Outcome: Matrix Code: National Objective: Payment of Interest on Section 108 Loans (24A)

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| Status | Completed 6/5/2016 12:00:00 AM | Objective |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Proposed Accomplishments                                 | Owner | Renter | Total | Hispanic | Total | Hispanic |
|----------------------------------------------------------|-------|--------|-------|----------|-------|----------|
| Actual Accomplishments                                   |       |        |       |          |       |          |
| Number assigned:                                         |       |        |       |          |       |          |
| White:                                                   |       |        |       |          |       |          |
| Black/African American:                                  |       |        |       |          |       |          |
| Asian:                                                   |       |        |       |          |       |          |
| American Indian/Alaskan Native:                          |       |        |       |          |       |          |
| Native Hawaiian/Other Pacific Islander:                  |       |        |       |          |       |          |
| American Indian/Alaskan Native & White:                  |       |        |       |          |       |          |
| Asian/Pacific Islander:                                  |       |        |       |          |       |          |
| 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        |
| Female-headed Households:                                |       |        |       |          |       |          |
| Income Category:                                         |       |        |       |          |       |          |



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

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0  
0  
0  
0  
0  
0

0

0

0

Annual Accomplishments

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

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[illegible]

|           |                                        |              |                                      |                          |
|-----------|----------------------------------------|--------------|--------------------------------------|--------------------------|
| Status:   | Completed 7/6/2018 12:00:00 AM         | Objective:   | Create suitable living environments  | National Collective: CMH |
| Location: | 2946 Oberlin Ave Lorain, OH 44052-4551 | Outcome:     | Sustainability                       |                          |
|           |                                        | Matrix Code: | Rehob. Single-Unit Residential (14A) |                          |

Initial Funding Date: 03/22/2019

**Description:**

5 year forgivable loan to an income qualified individual for emergency home repairs consisting of new roof and gutters.

## Planning

|       | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Unseen Thru Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|--------------------------|
| ODPG  | PI        |            |       | \$9,425.00    | \$9,425.00            | \$9,425.00               |
| Total |           |            |       | \$9,425.00    | \$9,425.00            | \$9,425.00               |

### Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:



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| Income Category        |                                                                                                             |        |        |  | # Benefiting |
|------------------------|-------------------------------------------------------------------------------------------------------------|--------|--------|--|--------------|
| Owner                  | Renter                                                                                                      | Total  | Person |  |              |
| Extremely Low          | 0                                                                                                           | 0      | 0      |  |              |
| Low Mod                | 1                                                                                                           | 1      | 0      |  |              |
| Moderate               | 0                                                                                                           | 0      | 0      |  |              |
| Non Low Moderate       | 0                                                                                                           | 0      | 0      |  |              |
| Total                  | 1                                                                                                           | 1      | 0      |  |              |
| Percent LowMod         | 100.0%                                                                                                      | 100.0% |        |  |              |
| Annual Accomplishments |                                                                                                             |        |        |  |              |
| Years                  | Accomplishment Narrative                                                                                    |        |        |  |              |
| 2015                   | Installed new roof and gutters at home of Craig Horvath, 2944 Claret Avenue, an income eligible individual. |        |        |  |              |





Project: 08 a Equestrian Plaza  
 Location: 222 Equestrian Avenue, Suite 310  
 City: Dallas, Texas 75201  
 Phone: (214) 760-1234  
 Fax: (214) 760-1235  
 Email: info@equestrianplaza.com  
 Website: www.equestrianplaza.com

|           |                                         |           |                                     |                                     |      |
|-----------|-----------------------------------------|-----------|-------------------------------------|-------------------------------------|------|
| STATUS:   | Completed 11/17/2015 12:00:00 AM        | Objective | Create suitable living environments | Nations Objective:                  | LMIH |
| Location: | 3821 Seneca Ave., Lorain, OH 44035-2036 | Outcome   | Sustainability                      | Matrix Code:                        |      |
|           |                                         |           |                                     | Refurb: Single Unit Residents (14A) |      |

Initial Funding Date: 06/22/2019

**Description:**  
Basement waterproofing for an income eligible client

## Financing

|          | Fund Type | Grant Year | Grant | Funded Amount | Priser In Program Year | Drawn Thru Program Year |
|----------|-----------|------------|-------|---------------|------------------------|-------------------------|
| SBPG     | PI        |            |       | \$14,792.00   | \$14,792.00            | \$14,792.00             |
| Total PI |           |            |       |               | \$14,792.00            | \$14,792.00             |
| Total    |           |            |       |               | \$14,792.00            | \$14,792.00             |

## Proposed Accomplishments

Howling Units: 1

## Actual Accomplishments

**Murder suspect:**

[illegible]

Female-headed Households:



Executive Category:

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

| Owner  | Renter | Total  | Person |
|--------|--------|--------|--------|
| 0      | 0      | 0      | 0      |
| 1      | 0      | 1      | 0      |
| 0      | 0      | 0      | 0      |
| 0      | 0      | 0      | 0      |
| 1      | 0      | 1      | 0      |
| 100.0% |        | 100.0% |        |

Annual Accomplishments

| Years | Accomplishment Narrative                                                                                   | # Benefiting |
|-------|------------------------------------------------------------------------------------------------------------|--------------|
| 2018  | basement waterproofing at the home of Maritza Silva, 3821 Seneca Avenue, an licensed qualified individual. |              |

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LORAIN

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Site: Open  
Location: 480 Oberlin Ave Loran, OH 44032-1560  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehab Single-Unit Residential ("4A") National Objective: LMH

Initial Funding Date: 08/22/2018

Description: Replacing roof and gutters at the home of an income eligible person

Financing

|       | Fund Type | Grant Year | Grant | Funded Amount | Drawn in Program Year | Drawn Total Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|--------------------------|
| CDBG  | PL        |            |       | \$11,937.39   | \$11,937.39           | \$11,937.39              |
|       | HL        |            |       | \$220.00      | \$220.00              | \$220.00                 |
| Total |           |            |       | \$12,157.39   | \$12,157.39           | \$12,157.39              |

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

|                                                          | Owner | Renter | Total |
|----------------------------------------------------------|-------|--------|-------|
| White:                                                   |       |        |       |
| Black/African American:                                  | 0     | 0      | 0     |
| Asian:                                                   | 1     | 0      | 1     |
| 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:                                                   | 1     | 0      | 1     |

Female-headed household:

PROJ: LORAIN



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 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/Med  | 100.0% |        | 100.0% |        |

Annual Accomplishments

| Years | Accomplishment Narrative                                                                                | # Benefiting |
|-------|---------------------------------------------------------------------------------------------------------|--------------|
| 2016  | Replaced roof and gutters at the home of William Jordan, 650 Obelin Avenue, an income qualified person. |              |

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CDRG Activity Summary Report (GPR) for Program Year 2018  
LORAIN

Project: 1701-1728 East 33rd Street, Waterloo, OH 44055-1724  
Status: Completed 8/23/2018 12:00:00 AM  
Location: 1728 E 33rd St Lorain, OH 44055-1724  
Objective: Create suitable living environment  
Outcome: Sustainability  
Matrix Code: Rehab; Single-Unit Residential (14A)  
Nation's Objective: MH

Initial Funding Date: 06/29/2018

Description: Emergency home repair consisting of roof, gutters, downspouts, interior ceiling and wall work, and floor/porch repair at 1728 East 33rd Street for an income eligible family  
Financing

| Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CDRG      | PI         |       | \$15,427.00   | \$15,427.00           | \$15,427.00             |
| Total     |            |       | \$15,427.00   | \$15,427.00           | \$15,427.00             |

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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



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

## Annual Accomplishments

| Years | Accomplishment Narrative                                                                                                                                                      | # Benefiting |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2018  | Emergency home repair consisting of roof, gutters, downspouts, interior ceiling and wall work, and front porch repair at 1720 East 33rd Street for an income eligible family. |              |

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project Year: 2015-2019  
Project Name: 0019 Emergency Home Repairs  
Project Address: 1722, 2352 East 3rd Street, O'Fallon, IL 60455-2016  
Status: Open  
Location: 2350 E 31st St, Lorain, OH 44055-2016  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehab; Single-Unit Residents: (14A)  
National Objective: LMH

Initial Funding Date: 06/29/2018

Description: Emergency home repair consisting of roof, gutters, and downspouts at 2350 East 3rd Street for an income eligible family

| Fund Type | Grant Year | Grant       | Funded Amount | Unexp. In Program Year | Drawn Thru Program Year |
|-----------|------------|-------------|---------------|------------------------|-------------------------|
| CDBG      | 2018       | \$11,880.00 | \$11,880.00   | \$11,880.00            | \$11,880.00             |
| Total     |            | \$11,880.00 | \$11,880.00   | \$11,880.00            | \$11,880.00             |

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |          |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:                                                   | 1     | 1        | 0      | 0        | 1     | 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     | 1        | 0      | 0        | 1     | 1        | 0      | 0        |
| Female-headed households:                                | 1     | 0        | 0      | 0        | 1     | 0        | 0      | 0        |



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CDBG Activity Summary Report (CPSR) for Program Year 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 |
|-------|--------------------------------------------------------------------------------------------------------------------------|--------------|
| 2018  | Emergency home repair consisting of roof, gutters, and downspouts at 2350 East 31st Street for an income eligible family |              |



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (G-PR) for Program Year 2018  
LORAIN

Project: 2018 Emergency Rental Assistance  
CDBG Activity: 2018 Emergency Rental Assistance  
Status: Completed 11/7/2018 12:00:00 AM  
Location: 515 W 41st St Lorain, OH 44032-1502  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehab Single-Family Residential (14A)  
National Objective: 164H

Initial Funding Date: 08/06/2018

Description:  
Roof gutters and electrical work at 915 W  
11th Street for an income eligible person.

Financing

| Fund Type | Fund Year | Grant | Funded Amount | Drawn in Program Year | Drawn thru Program Year |
|-----------|-----------|-------|---------------|-----------------------|-------------------------|
| CDBG      | PI        |       | \$9,731.50    | \$9,731.50            | \$9,731.50              |
| Total     |           |       | \$9,731.50    | \$9,731.50            | \$9,731.50              |

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:                               | 0     |          | 0      |          | 0     |          | 0      |          |

PR03 - LORAIN



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CDBG Activity Summary Report (ASR) for Program Year 2018  
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| Income Category          | Owner                                                         | Renter | Total | Person | # Benefitting |
|--------------------------|---------------------------------------------------------------|--------|-------|--------|---------------|
| 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%                                                        |        |       |        |               |
| Annual Accomplishments   |                                                               |        |       |        |               |
| Accomplishment Narrative |                                                               |        |       |        |               |
| 2018                     | new roof and gutters and electrical work at 115 W 11th Street |        |       |        |               |

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (SPR) for Program Year 2018  
LORAIN



Project: 104 Fire Department Equipment  
Status: Completed 8/20/2018 12:00:00 AM  
Location: 1350 Broadway Lorain, OH 44052-3412  
Objective: Create suitable living environments  
Outcome: Sustainability  
Main's Code: Fire Station Equipment (200)  
National Objective: LVA

Initial Funding Date: 08/05/2018

Description: assistance in purchasing new truck and trailer for the Fire Dept  
Financing

|       | Fund Type | Grant Year | Grant       | Funded Amount | Drawn in Program Year | Drawn Thru Program Year |
|-------|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDBG  | EN        | 2015       | B 5W0390316 | 55,786.80     | 55,786.80             | 55,786.80               |
|       | DI        |            |             | \$14,213.40   | \$14,213.40           | \$14,213.40             |
| Total |           |            |             | \$70,000.20   | \$70,000.20           | \$70,000.20             |

Prepared Accomplishments

Public Facilities: 1  
Total Population in Services Area: 70,355  
Census Tract Percent Low / Mod: 55.75

| Annual Accomplishments | Accomplishment Narrative                                        | # Benefiting |
|------------------------|-----------------------------------------------------------------|--------------|
| 2018                   | assisted in purchasing new truck and trailer for the Fire Dept. |              |

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (CPR) for Program Year 2018  
LORAIN



Project: 1750 - 1050 Red Ave  
This Activity: 1750 - 1050 Red Ave  
Project: 1750 - 1050 Red Ave  
This Activity: 1750 - 1050 Red Ave

Status: Open  
Location: 1050 Red Ave, Lorain, OH 44052-1852  
Objectives: Create safe living environments  
Outcome: Sustainability  
Mark Code: Other Public Improvements Not Listed  
National Objective: LMA  
In 03A-055 (USC)

Initial Funding Date: 08/08/2018

Description: HVAC replacement at the Hopkins Look Head Start Building

Financing

| CDBG | Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Through Program Year |
|------|-----------|------------|-------------|---------------|-----------------------|----------------------------|
|      |           |            |             |               |                       |                            |
|      | EN        | 2018       | P15MC350016 | \$20,065.00   | \$24,185.00           | \$24,185.00                |
|      | PI        |            |             | \$25,475.00   | \$24,923.00           | \$24,923.00                |
|      | Total     |            |             | \$45,540.00   | \$49,108.00           | \$49,108.00                |

Proposed Accomplishments

Public Facilities: 1  
Total Population in Service Area: 70,265  
Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2018  | replaced HVAC units      |              |

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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CD3G Activity Summary Report (GPR) for Program Year 2018  
LORAIN



CD3G Year: 2018  
Project: LORAIN  
IDIS Activity: 1706 Planning

Status: Canceled 12/19/2018 12:55:52 PM  
Location:

Objective:  
Outcome:  
Main x Order: Planning (20)

National Objective:

Initial Funding Date: 08/03/2018

Description:

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assistance:

|                                                          | 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        |
| <b>Total:</b>                                            | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

PA03 - LORAIN

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDIA Activity Summary Report (CDR) for Program Year 2018  
 LORAIN

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 Limited  |       |        |       |        |

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 Disclosure and Information System  
CDBG Activity Summary Report (CSPR) for Program Year 2015  
LORAIN

[illegible]

Initial Funding Date: 09/03/2018

**Description:**  
Salary and fringe expenses related to the operation of the code enforcement program.

## Financing

| Fund Type | Grant Year | Grant         | Funded Amount | Drawn in Program Year | Drawn This Program Year |
|-----------|------------|---------------|---------------|-----------------------|-------------------------|
| CDBG      | Pre-2015   |               | \$232,988.82  | \$0.00                | \$0.00                  |
|           | 2014       | B*4M/C3900010 |               | \$14,372.44           | \$141,072.42            |
|           | 2016       | B*4M/C3900016 |               | \$55,000.00           | \$0.00                  |
| Total     |            |               | \$337,988.82  | \$14,372.44           | \$141,072.42            |

## Proposed Accomplishments

Housing Units: 502

Total Population in Service Area: 70,255

Cargus Trail Percent Low: 1 Mo: 55.72

## Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|-------|--------------------------|---------------|
| 2018  |                          |               |

[illegible]

Initial Funding Date: 08/06/2010

**Description:**  
New minor shells on the site of the previous Hot Waters Bath Shop that was demolished.

| Fund Type    | Grant Year | Grant       | Undid Amount | Disown In Program Year | Drawn Thru Program Year |
|--------------|------------|-------------|--------------|------------------------|-------------------------|
| EN           | 201E       | B10ML390004 | \$10,339.08  | \$0.00                 | \$0.00                  |
| <b>Total</b> |            |             | \$10,339.08  | \$0.00                 | \$0.00                  |

Public Facilities: 1

Total Population in Service Area: 70 355

Canine Tard 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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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 0076 - Debt Service CIPB  
IDIS Activity: 1708 - CIP State U-L Debt Service

Status: Open  
Location: 200 W Erie Ave Lorain, OH 44052-1636  
Objective: Create economic opportunities  
Outcome: Availability/Accessibility  
Matrix Code: Other Commercial/Industrial Improvements (172)  
National Objective: LMA

Initial Funding Date: 08/16/2018

Description:  
funds used to pay 1st and 2nd quarter loan payment to the State of Ohio  
Per a conversation with Rich Herderhol and an e-mail from Jorgelle Lawson, these 2 payments were made prior to HUD determining that this activity is not eligible.

Financing

|       | Fund Type | Grant Year | Grant | Funded Amount | Drawn in Program Year | Drawn Thru Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CDBG  | PI        |            |       | \$109,872.45  | \$109,872.45          | \$109,872.45            |
|       | 2L        |            |       | \$27,293.43   | \$27,293.43           | \$27,293.43             |
| Total |           |            |       | \$137,165.88  | \$137,165.88          | \$137,165.88            |

Proposed Accomplishments

Businesses: 1  
Total Population in Service Area: 70,955  
Census Tract Percent Low / Mod: 96.72

Annual Accomplishments

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

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Integrated Disbursement and Information System  
CDISC Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 100-90 Emergency Home Repair  
Activity: 100-90-1001 Repairs, 2500 Street, Nantua, WA

Status: Open  
Location: 601 W 23rd St, Lorain, OH 44052-4912  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Rehab, Single Unit Residential (144)  
National Objective: UMH

Initial Funding Date: 09/14/2018

Description: Waterproofing and roof replacement of an income eligible property

Financing

| Fund Type    | Grant Year | Grant | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|------------|-------|--------------------|-----------------------|-------------------------|
| PI           | 2018       |       | \$17,024.70        | \$0,262.00            | \$0,262.00              |
| <b>Total</b> |            |       | <b>\$17,024.70</b> | <b>\$0,262.00</b>     | <b>\$0,262.00</b>       |

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        |
| <b>Total:</b>                                            | <b>1</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>1</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Female-headed Households:                                | 0        |          | 0        |          | 0        |          | 0        |          |



U.S. Department of Housing and Urban Development  
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CD3G Activity Summary Report (GPR) for Program Year 2018  
LORAIN

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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 |                                                                                          | # Benefiting |
|------------------------|------------------------------------------------------------------------------------------|--------------|
| Years                  | Accomplishment Narrative                                                                 |              |
| 2018                   | waterproofing and roof replacement at 301 West 23rd Street for an income eligible family |              |



**Point Year:** 1980  
**Project:** 140-45-Eraser-Horn-Rodriguez  
**DIS Activity:** 140-45-Montebello Steel Hauler

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

Initial Funding Date: 08/14/2019

**Description:** replacement of front porch and steps at an income eligible home

## Financing

|       | Fund Type | Grant Year | Grant | Funded Amount | Drawn to Program Year | Drawn To Program Year |
|-------|-----------|------------|-------|---------------|-----------------------|-----------------------|
| CDBG  | H         |            |       | \$10,326.65   | \$10,326.65           | \$10,326.65           |
| Total |           |            |       | \$10,326.65   | \$10,326.65           | \$10,326.65           |

## Proposed Accomplishments

Housing Units: 1

### Actual Accomplishments

junior assistant:

[illegible]

Gamma-Irradiated Household:

U.S. Department of Housing and Urban Development  
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 CDBG Activity Summary Report (GPR) for Program Year 2018  
 LORAIN



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/Mid  | 100.0% |        | 100.0% |        |

Annual Accomplishments

| Years | Accomplishment Narrative                                                                    | # Benefiting |
|-------|---------------------------------------------------------------------------------------------|--------------|
| 2018  | replacement of front porch and steps at 1120 West 12th Street for an income eligible family |              |



|  | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 | 2298 | 2299 | 2300 | 2301 | 2302 | 2303 | 2304 | 2305 | 2306 | 2307 | 2308 | 2309 | 2310 | 2311 | 2312 | 2313 | 2314 | 2315 | 2316 | 2317 | 2318 | 2319 | 2320 | 2321 | 2322 | 2323 | 2324 | 2325 | 2326 | 2327 | 2328 | 2329 | 2330 | 2331 | 2332 | 2333 | 2334 | 2335 | 2336 | 2337 | 2338 | 2339 | 2340 | 2341 | 2342 | 2343 | 2344 | 2345 | 2346 | 2347 | 2348 | 2349 | 2350 | 2351 | 2352 | 2353 | 2354 | 2355 | 2356 | 2357 | 2358 | 2359 | 2360 | 2361 | 2362 | 2363 | 2364 | 2365 | 2366 | 2367 | 2368 | 2369 | 2370 | 2371 | 2372 | 2373 | 2374 | 2375 | 2376 | 2377 | 2378 | 2379 | 2380 | 2381 | 2382 | 2383 | 2384 | 2385 | 2386 | 2387 | 2388 | 2389 | 2390 | 2391 | 2392 | 2393 | 2394 | 2395 | 2396 | 2397 | 2398 | 2399 | 2400 | 2401 | 2402 | 2403 | 2404 | 2405 | 2406 | 2407 | 2408 | 2409 | 2410 | 2411 | 2412 | 2413 | 2414 | 2415 | 2416 | 2417 | 2418 | 2419 | 2420 | 2421 | 2422 | 2 |
|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|---|
|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|---|

|                                                                                          |                                                                                                                                                                                                 |                                |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| <p>Completed 1/28/2014 12:00:00 AM<br/>         2130 E 40th St Lorain, OH 44130-2104</p> | <p>Objective:<br/>         Create suitable living environments<br/>         Outcome:<br/>         Sustainability<br/>         Malix Code:<br/>         Rehab, Single-Unit Residential (143)</p> | <p>National Objective: LWH</p> |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|

Initial Funding Date: 08/08/2013

**Description:** electrical upgrades and waterproofing at an income eligible property

## Financing

|      | Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Unexp. Thru Program Year |
|------|-----------|------------|-------------|---------------|-----------------------|--------------------------|
| COBG | EN        | 2015       | B5JMK300G10 | \$911.31      | \$911.31              | \$911.31                 |
|      | PI        |            |             | \$8,340.69    | \$8,340.69            | \$8,340.69               |
|      | Total     |            |             | \$9,252.00    | \$9,252.00            | \$9,252.00               |

### Proposed Accomplishments

**Housing Unit :**

Actual Accomplishment

Franklin, J.

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

Female-headed Households:

PK03 - LORAIN



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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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/Med  | 100.0% |        | 100.0% |        |

## Annual Accomplishments

| Years | Accomplishment Narrative                                                                                                                                 | # Benefiting |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2018  | Basement waterproofing and foundation repair, replacement of electrical outlets and whole house fan at 2130 E. 45th Street for an income eligible family |              |

U.S. Department of Housing and Urban Development  
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Integrated Disbursement and Information System  
CDIS Activity Summary Report (SPR) for Program Year 2018  
LORAIN



Project: 1001 Glenridge Drive, Raleigh, NC 27603  
CDIS Activity: 1001 Glenridge Drive, Raleigh, NC 27603  
Status: Completed 1/17/2018 12:00:00 AM  
Location: 2015 Clifton Ave, Lorain, OH 44055-1555  
Objective: Provide decent affordable housing  
Outcome: Affordability  
Matrix Code: Rehab, 8-plex, Unit Residential (14A)  
National Objective: LMH

Initial Funding Date: 10/02/2018

Description: Watercooling and furnace replacement for an income eligible homeowner  
Financing

| Fund Type | Grant Year | Grant        | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|--------------|---------------|-----------------------|-------------------------|
| EN        | 2018       | \$15M,390,18 | \$15,700,00   | \$15,700,00           | \$15,700,00             |
| Total     |            |              | \$15,700,00   | \$15,700,00           | \$15,700,00             |

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number achieved

|                                                          | Owner |          | Renter |          | Total |          | Person |          |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:                                                   | 1     | 1        | 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     | 1        | 0      | 0        | 1     | 0        | 0      | 0        |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |





U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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CDPRS Activity Summary Report (GPR) for Program Year 2018  
LORAIN

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Income Category:

|                  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 0      | 0      | 0      | 0      |
| Low/Mid          | 1      | 0      | 1      | 0      |
| Moderate         | 0      | 0      | 0      | 0      |
| Non Low/Moderate | 0      | 0      | 0      | 0      |
| Total            | 1      | 0      | 1      | 0      |
| Percent Low/Mid  | 100.0% |        | 100.0% |        |

Annual Accomplishments

| Years | Accomplishment Narrative                                       | # Benefiting |
|-------|----------------------------------------------------------------|--------------|
| 2018  | Waterproofing & furnace replacement at an income eligible home |              |

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U.S. Department of Housing and Urban Development  
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CDIS Activity Summary Report (GPR) for Program Year 2016  
LORAIN



Project: 0014 - Section 108 Loan  
Title Activity: 17 - 4 - Other Public Utility - AAS

Status: Completed 10/11/2018 12:00:00 AM  
Location: 3400 River Industrial Park Rd LoraIn, OH 44052-2801  
Objective: Create economic opportunities  
Outcome: Availability/accessibility  
Major Code: EIU Direct Financial Assistance to For-Profits (FBA)  
National Objective: LMJ

Initial Funding Date: 10/01/2016

Description:

| Financing | Fund Type | Grant Year | Grant          | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|-----------|------------|----------------|---------------|-----------------------|-------------------------|
| CDIS      | SL        | 1996       | BUMC030016-0LD | \$200,000.00  | \$0.00                | \$0.00                  |
|           |           |            |                | \$200,000.00  | \$0.00                | \$0.00                  |

Proposed Accomplishments

Jobs: 279

Actual Accomplishments

Number assisted:

|                                                          | Owner    | Renter   | Total    | Person   |
|----------------------------------------------------------|----------|----------|----------|----------|
|                                                          | Total    | Total    | Total    | Total    |
|                                                          | Hispanic | Hispanic | Hispanic | Hispanic |
| White:                                                   | 0        | 0        | 0        | 252      |
| Black/African American:                                  | 0        | 0        | 0        | 73       |
| 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        | 2        |
| 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        | 329      |
| Female-headed Households:                                | 0        | 0        | 0        | 105      |



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
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Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low/Mid          | 0     | 0      | 0     | 279    |
| Moderate         | 0     | 0      | 0     | 0      |
| Non-Low/Moderate | 0     | 0      | 0     | 50     |
| Total            | 0     | 0      | 0     | 329    |
| Percent Low/Mid  |       |        |       | 84.8%  |

Annual Accomplishments

| Years | Accomplishment Narrative                            | # Benefiting |
|-------|-----------------------------------------------------|--------------|
| 2002  | created 529 jobs - of these 279 went to LVI persons |              |



year year  
profits

|           |                                                        |             |                                                         |                         |
|-----------|--------------------------------------------------------|-------------|---------------------------------------------------------|-------------------------|
| STATUS:   | Completed: 10/11/2009 12:00:00 AM                      | Objective:  | Create economic opportunities                           |                         |
| Location: | 3400 River Industrial Park Rd<br>Lorain, OH 44052-2900 | Outcome:    | Availability/accessibility                              |                         |
|           |                                                        | Wants/Goal: | ED Grant Financial Assistance to For-<br>Durable, 1984. | National Objective: LMJ |

10/15/2018

1) **පරිසරය**

| Fund Type |    | Grant Year | Grant             | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|----|------------|-------------------|---------------|-----------------------|-------------------------|
| CUBC      | SL | 1995       | B99MC-330015-01 D | \$993,000.00  | \$0.00                | \$0.00                  |
|           |    |            |                   | Remaining     | \$993,000.00          | \$0.00                  |

1. **Account Number**

Actual Environmental Impacts

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

frequency: 1.000000



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|                  |   |   |   |   |
|------------------|---|---|---|---|
| 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/Med  |   |   |   |   |

Annual Accomplishments

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

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COBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN

Project: 0447 Section 108 Grants  
Activity: 1715 - LORAIN Availability: AVE

Status: Completed 10/1/2019 12:30:00 AM  
Location: 3400 River Industrial Park Rd LORAIN, OH 44130-2900  
Objective: Create economic opportunities  
Outcome: Availability/Accessibility  
Matrix Code: ED Direct Financial Assistance to For-Profit (118A)  
National Objective: LMI

Initial Funding Date: 10/05/2015

Description:

Financing

| Fund Type | Grant Year | Grant          | Funded Amount  | Drawn In Program Year | Drawn thru Program Year |
|-----------|------------|----------------|----------------|-----------------------|-------------------------|
| SL        | 1999       | 899W030016-OLD | \$7,500,000    | \$0.00                | \$0.00                  |
| Total     |            |                | \$7,500,000.00 | \$0.00                | \$0.00                  |

Proposed Accomplishments

Actual Accomplishments

Number assisted

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

Income Category

| Owner | Renter | Total | Person |
|-------|--------|-------|--------|
|-------|--------|-------|--------|



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

**Annual Accomplishments**

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

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Project: 0042 Section 181(a) - LORAIN  
Title Activity: 3177 - VEHIC - 2018W 181(a) Street/Highway

Status: Open  
Location: 215 W 14th St LORAIN, OH 44852-3427  
Objective: Create economic opportunities  
Outcome: Availability/Accessibility  
Output Code: ED Direct Financial Assistance to For-Profit (18A)  
National Objective: LMJ

Initial Funding Date: 10/05/2018

Description:

| Financing | Fund Type | Grant Year | Grant            | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|-----------|------------|------------------|---------------|-----------------------|-------------------------|
| CDBG      | CN        | Pre-2015   |                  | \$16,000      | \$0.00                | \$0.00                  |
|           | SL        | 2014       | B14MC330016      |               | \$0.00                | \$0.00                  |
|           |           | 2015       | B59MC330016-0117 | \$150,000.00  | \$0.00                | \$0.00                  |
| Total     |           |            |                  | \$166,000.00  | \$0.00                | \$0.00                  |

Proposed Accomplishments

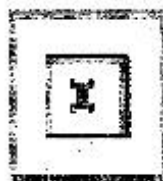
Jobs: 13

Actual Accomplishments

Number assisted:

|                                                          | Owner | Renter | Total | Person |
|----------------------------------------------------------|-------|--------|-------|--------|
|                                                          | Total | Total  | Total | Total  |
| White:                                                   | 0     | 0      | 0     | 7      |
| Black/African American:                                  | 0     | 0      | 0     | 5      |
| 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     | 15     |





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Female-Headed Households

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low/Mid          | 0     | 0      | 0     | 12     |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low/Moderate | 0     | 0      | 0     | 2      |
| Total            | 0     | 0      | 0     | 15     |
| Percent Low/Mid  |       |        |       | 86.7%  |

Annual Accomplishments

| Years | Accomplishment Narrative                | # Benefiting |
|-------|-----------------------------------------|--------------|
| 2002  | Retained 15 jobs - of these 13 were LMI |              |

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Project: 1001 - CDBG Activity  
IDIS Activity: 1001 - CDBG Activity  
Status: Completed 10/1/2015 12:00:00 AM  
Location: 1001 Meister Rd Loran, OH 44062-5741

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

Initial Funding Date: 10/01/2018

Description:

Financing

| Fund Type | Grant Year | Grant            | Fund Amount  | Drawn in Program Year | Drawn Thru Program Year |
|-----------|------------|------------------|--------------|-----------------------|-------------------------|
| CDBG      | 999        | BASIC-300015-OLD | \$500,000.00 | \$0.00                | \$0.00                  |
| Total     |            |                  | \$500,000.00 | \$0.00                | \$0.00                  |

Proposed Accomplishments

Jobs: 5

Actual Accomplishments

Number assisted:

|                                                         | Owner |          | Renter |          | Total |          | Person |          |
|---------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
|                                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 4      | 3        |
| Black/African American                                  | 0     | 0        | 0      | 0        | 0     | 0        | 3      | 0        |
| Asian                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 1      | 0        |
| American Indian/Alaskan Native                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Native Hawaiian/Other Pacific Islander                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native & White                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Asian White                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Black/African American & White                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native & Black/African American | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Other multi-race                                        | 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        | 8      | 3        |
| Female-headed Households                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |

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Income Category:

Extremely Low  
Low Mod  
Moderate  
Non Low Moderate  
Total  
Percent Unw/ind

| Owner | Renter | Total | Person |
|-------|--------|-------|--------|
| 0     | 0      | 0     | 0      |
| 0     | 0      | 0     | 4      |
| 0     | 0      | 0     | 0      |
| 0     | 0      | 0     | 2      |
| 0     | 0      | 0     | 6      |
|       |        |       | 75.0%  |

Annual Accomplishments

| Years | Accomplishment Narrative                                  | # Benefiting |
|-------|-----------------------------------------------------------|--------------|
| 2002  | assisted a grocery store in opening a new store in Iorain |              |

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Project: 10-22 Section 301 Loan  
IBIS Activity: 1769 WBSU - 31, Cashier

Status: Completed 10/1/2018 12:00:00 AM  
Location: 500 Broadway Lorain, OH 44052-1643  
Objective: Create economic opportunities  
Outcome: Sustainability  
Metric Code: EC Direct Financial Assistance to For-Profits (13A)  
National Objective: LMA

Initial Funding Date: 10/05/2018

Description:

Financing

| SL    | Fund Type | Grant Year | Grant            | Forced Amount | Drawn In Program Year | Drawn thru Program Year |
|-------|-----------|------------|------------------|---------------|-----------------------|-------------------------|
| CDBG  |           | 1999       | 0999MC300016-OLD | \$85,000.00   | \$0.00                | \$0.00                  |
| Total |           |            |                  | \$85,000.00   | \$0.00                | \$0.00                  |

Proposed Accomplishments

Businesses 1  
Total Population in Service Area: 67,932  
Census Tract Percent Low / Mod / Hs 13

Annual Accomplishments

| Years | Accomplishment Narrative                  | # Benefiting |
|-------|-------------------------------------------|--------------|
| 2009  | assisted in starting a business in Lorain |              |

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Completed: 10/11/2018 12:00:00 AM  
Location: 1860 Henderson Dr. Lorain, OH 44062-3348  
Objective: Provide decent affordable housing  
Outcome: Affordability  
Matrix Code: ED Cited Financial Assistance to For-Profit (115A)  
National Collective: LMJ

Initial Funding Date: 10/03/2018

Description:  
Financing

| Fund Type | Grant Year | Grant          | Funded Amount | Drawn in Program Year | Drawn Thru Program Year |
|-----------|------------|----------------|---------------|-----------------------|-------------------------|
| SL        | 1999       | 6591039016 OLD | \$50,000.00   | \$0.00                | \$0.00                  |
|           |            |                |               | \$0.00                | \$0.00                  |

Proposed Accomplishments

Job: 23

Actual Accomplishments

Number entered:

|                                                         | Owner |          | Renter |          | Total |          | Person |          |
|---------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
|                                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 15     | 0        |
| Black/African American                                  | 0     | 0        | 0      | 0        | 0     | 0        | 11     | 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        | 26     | 0        |
| Female-headed Households:                               | 0     |          | 0      |          | 0     |          |        |          |



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| Income Category  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 23     |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low/Moderate | 0     | 0      | 0     | 3      |
| Total            | 0     | 0      | 0     | 23     |
| Percent Low/Mod  |       |        |       | 88.5%  |

| Annual Accomplishments |                                        | # Benefiting |
|------------------------|----------------------------------------|--------------|
| Years                  | Accomplishment Narrative               |              |
| 2001                   | created 23 jobs - of these 23 were LMI |              |

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Project: 0042 - Elderly Home Loans  
Disability: 447 - Homeless Initiatives  
Status: Completed 10/11/2018 12:00:00 AM  
Local unit: 642 Broadway Lorain, OH 44052-1804  
Objective: Create economic opportunities  
Outcome: Availability/Accessibility  
Matrix Code: ED Direct Financial Assistance to For-Profit (18A)  
National Objective: LMJ

Initial Funding Date: 10/05/2018

Description:

Financing

| CDRG  | Fund Type | Grant Year     | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-------|-----------|----------------|-------|---------------|-----------------------|-------------------------|
| SL    | 1999      | 099M035013 OLD |       | \$210,000.00  | \$0.00                | \$0.00                  |
| Total |           |                |       | \$210,000.00  | \$0.00                | \$0.00                  |

Proposed Accomplishments

Jobs: 5

Actual Accomplishments

Number assisted:

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



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| Income Category: | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 4      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 1      |
| Total            | 0     | 0      | 0     | 5      |
| Percent Low/Mod  |       |        |       | 80.0%  |

## Annual Accomplishments

| Year | Accomplishment Narrative | # Benefiting |
|------|--------------------------|--------------|
| 2014 | retained 5 jobs          |              |

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CD36 Activity Summary Report (SRR) for Program Year 2018  
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|                      |                                                    |
|----------------------|----------------------------------------------------|
| Program Year         | 2018                                               |
| Activity             | CD36                                               |
| Activity Code        | 721 - Lewis & Clark                                |
| Status               | Completed 10/11/2018 12:00:00 AM                   |
| Location             | 642 Broadway Lorain, OH 44042-1904                 |
| Objective            | Create economic opportunities                      |
| Outcome              | Availability/Accessibility                         |
| Matrix Code          | ED Direct Financial Assistance to For-Profit (FSA) |
| National Cooperative | IML                                                |

Initial Funding Date: 10/05/2018

Description:

Financing

| Fund Type | Grant Year | Grant          | Funded Amount | Drawn In Program Year | Drawn This Program Year |
|-----------|------------|----------------|---------------|-----------------------|-------------------------|
| SL        | 1999       | 699M090018-OLD | \$40,888.34   | \$0.00                | \$0.00                  |
| Total     |            |                | \$40,888.34   | \$0.00                | \$0.00                  |

Proposed Accomplishments

Actual Accomplishments

Number assisted

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

Income Category:

Owner Renter Total Person

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|                  |   |   |   |   |
|------------------|---|---|---|---|
| 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.

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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CDBG Activity Summary Report (GPR) for Program Year 2015  
LORAIN



Project Name: 1144 W Erie Ave Loran, OH 44032-1445  
Project ID: CDBG Section 108(a)(2)(B)  
Project Address: 1144 W Erie Ave Loran, OH 44032-1445

Status: Completed 12/1/2015 12:00:00 AM  
Location: 1144 W Erie Ave Loran, OH 44032-1445  
Objective: Create suitable living environments  
Outcome: Availability/Accessibility  
Matrix Code: Other Public Improvements Not Listed  
National Objective: LRA

Initial Funding Date: 10/05/2015

Description:  
Purchase and rehab of a building to house the Lorain Health Dept.  
This department was responsible for birth/death certificates, immunizations, AIDS assistance, counseling, lead testing.  
Financing

| Line Item | Fund Type | Grant Year | Grant            | Funded Amount | Drawn in Program Year | Drawn Thru Program Year |
|-----------|-----------|------------|------------------|---------------|-----------------------|-------------------------|
| CDBG      | 9L        | 1200       | BROGVC090010-OLD | \$340,000.00  | \$0.00                | \$0.00                  |
| Total     |           |            |                  | \$340,000.00  | \$0.00                | \$0.00                  |

Proposed Accomplishments

Public Facilities: 1  
Total Population in Service Area: 67,932  
Current Total Percent Low: 55.13

| Years | Accomplishment Narrative                                                                                                                                                                 | # Benefiting |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2003  | purchase and rehab of a building to house the Lorain Health Dept. This department was responsible for birth/death certificates, immunizations, AIDS assistance, counseling, lead testing |              |



Project: 1720-CLH  
 Title: 1720-CLH  
 Status: Completed 01/12/2018 12:00:00 AM  
 Location: River Industrial Park Road 1 unit, OH 44052

Objective: Create economic opportunities  
 Outcome: Availability/Accessibility  
 Mail Code: C Land Acquisition/Disposition (17A)  
 National Objective: LMA

Initial Funding Date: 10/25/2018

Description:

Financing

| Fund Type | Grant Year | Grant          | Funded Amount  | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|----------------|----------------|-----------------------|-------------------------|
| 5C        | 2008       | 503M030015-CLH | \$1,166,331.86 | \$0.00                | \$0.00                  |
| Total     |            |                | \$1,166,331.86 | \$0.00                | \$0.00                  |

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 67,932

Census Tract Percent Low/Med: 55.13

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2008  |                          |              |

PCN 134 963 11  
 Project 11 through Section 101-1000  
 1015 Activity 1725 - véaro - Duane

|             |                                                 |
|-------------|-------------------------------------------------|
| Objective   | Create economic opportunities                   |
| Outcome     | Availability/accessibility                      |
| Matrix Code | ED Direct Financial Assistance<br>Program (18A) |

National Objective: LMA.

Initial Funding Date: 10/05/2018

**Description:**

| Financing |            |                 |               |  | Drawn In Program Year | Drawn This Program Year |
|-----------|------------|-----------------|---------------|--|-----------------------|-------------------------|
| Fund Type | Grant Year | Grant           | Funded Amount |  |                       |                         |
| CDBG      | 1999       | B99MC2000-A-OLD | \$741,151.98  |  | \$0.00                | \$0.00                  |
|           | 2003       | B03MC2000-A-OLD | \$154,988.34  |  | \$0.00                | \$0.00                  |
| Total     |            |                 | \$896,140.32  |  | \$0.00                | \$0.00                  |

### Proposed Accomplishments

Byline: 1

Total Population in Service Area: 4,927  
Census Tract Percent Low / Med: 64.57

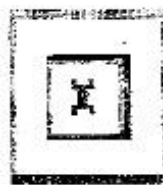
### Annual Accomplishments

| Years | Accomplishment Narrative          | # Benefiting |
|-------|-----------------------------------|--------------|
| 2003  | Assisted in retaining a business. |              |

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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CDBG Activity Summary Report (CPR) for Program Year 2018  
LORAIN



Program Year: 2018  
Project: 0000 - Section 8 Housing  
CDBG Activity: 1726 - Capital

Status: Completed 10/11/2018 12:00:00 AM  
Location: 3400 River Industrial Park Rd Lorain, OH 44052-2900  
Objective: Create economic opportunities  
Quota: Availability/Accessibility  
Main Code: ED Direct Financial Assistance to For-Profit (18A)  
National Objective: LMI

Initial Funding Date: 10/05/2018

Description:

Financing

| Fund Type | Grant Year | Grant           | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-----------------|---------------|-----------------------|-------------------------|
| SL        | 2003       | BOIMC190218-OLD | \$500,000.00  | \$0.00                | \$0.00                  |
| CDBG      |            |                 |               |                       |                         |
| Total     |            |                 | \$500,000.00  | \$0.00                | \$0.00                  |

Proposed Accomplishments

Job #: 229

Actual Accomplishments

Number assisted:

|                                                          | Owner | Renter | Total | Person |
|----------------------------------------------------------|-------|--------|-------|--------|
|                                                          | Total | Total  | Total | Total  |
| White:                                                   | 0     | 0      | 0     | 150    |
| Black/African American:                                  | 0     | 0      | 0     | 70     |
| 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     | 9      |
| 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     | 229    |

Female-headed Households:



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Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 176    |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low/Moderate | 0     | 0      | 0     | 50     |
| Total            | 0     | 0      | 0     | 226    |
| Percent Low/Mod  |       |        |       | 78.2%  |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2008  | created 226 jobs         |              |

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



PGM Year: 2018  
Project: 100152018  
CDBG Activity: 100152018

Status: Completed 10/11/2018 12:00:00 AM  
Location: 3400 River Industrial Park Rd Lora In OH 44262-2800  
Objective: Create economic opportunities  
Outcome: Availability/Accessibility  
Matrix Code: ELL Direct Financial Assistance to For-Profits ("FA")  
National Objective: LMA

Initial Funding Date: 10/05/2018

Description:

Financing

| Fund Type | Grant Yea | Grant            | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|-----------|------------------|---------------|-----------------------|-------------------------|
| SL        | 2002      | BUSMNC30018 CDBG | \$355,000.00  | \$0.00                | \$0.00                  |
| Total     |           |                  | \$355,000.00  | \$0.00                | \$0.00                  |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

|                                                         | Owner |          | Renter |          | Total |          | Person |          |
|---------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
|                                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White                                                   | 0     | 0        | 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

Income Category

Owner Renter Total Person





Extremely Low

Low Mod

Moderate

Non Low Moderate

Total

Percent Low/Mod

U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2016

LORAIN

|   |   |   |   |
|---|---|---|---|
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |

## Annual Accomplishments

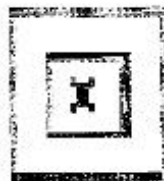
No data returned for this view. This might be because the applied filter excludes all data.

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PR03 - LORAIN

U.S. Department of Housing and Urban Development  
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Integrated Disbursement and Information System  
CDBG Activity Summary Report (CPR) for Program Year 2018  
LORAIN



Year: 2018  
Project: 1015 - Code Enforcement  
Title Activity: 1728 - Security Cameras

Status: Completed 1/30/2019 12:00:00 AM  
Location: 114 E 35th St, Lorain, OH 44050-1222  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Code Enforcement (15)  
National Objective: LMA

Initial Funding Date: 10/25/2018  
Description: 10 Microline Wide Enable Security Cameras to use in 10 areas to circumvent illegal dumping (RL)

| Financing | Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Into Program Year |
|-----------|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDBG      | EN        | 2018       | 114M0340018 | \$6,311.18    | \$6,311.18            | \$6,311.18              |
| Total     |           |            |             | \$6,311.18    | \$6,311.18            | \$6,311.18              |

Proposed Accomplishments

People (Genora): 100  
Total Population in Service Area: 70,355  
Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

| Years | Accomplishment Narrative                                                                                                                                                                                                                                                                          | # Benefiting |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2018  | 10 security cameras installed in 10 areas to lessen dumping. Locations are: 30th and Omaha, 32nd and Lowell, CSX property off of 35th Alley behind Mexican Market, 25th and Denver, Alley behind Nativity Manor, 701 W. 17th, 15th between Ashland and Oberlin, Arrowhead and 15th & 34th & Glens |              |

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 2018  
LORAIN



|           |                                      |              |                                       |
|-----------|--------------------------------------|--------------|---------------------------------------|
| Status:   | Open                                 | Objective:   | Create suitable living environments   |
| Location: | 2245 B 35th St, Lorain OH 44055-2029 | Outcome:     | Sustainability                        |
|           |                                      | Matrix Code: | Rehab. Single Unit Residential ("4A") |
|           |                                      |              | National Objective 1MH                |

Initial Funding Date: 10/25/2018

Description: waterpooling and new roof at an income eligible home  
Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn in Program Year | Drawn thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDBG      | 2018       | \$19,772.00 | \$19,772.00   | \$52.00               | \$52.00                 |
| EN        | 2015       | \$19,772.00 | \$19,772.00   | \$52.00               | \$52.00                 |
|           |            |             |               |                       |                         |

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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

U.S. Department of Housing and Urban Development  
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 IDIS Activity Summary Report (ASR) for Program Year 2018  
 LORAIN



| 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/Mid  |       |        |       |        |

Annual Accomplishments

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



PGM Seal in  
 Project of  
 DIS Activity: 1730 1705 West 10th Street Billings

|           |                                      |            |                                     |                                      |     |
|-----------|--------------------------------------|------------|-------------------------------------|--------------------------------------|-----|
| Status:   | Open                                 | Objective: | Create suitable living environments | National Objective                   | IMH |
| Location: | 1000 W. 9th St. Larch, OH 44052-3837 | Outcome:   | Sustainability                      |                                      |     |
|           |                                      |            | Matrix Code:                        | Rehab; Single-Unit Residential (14A) |     |

Initial Funding Date: 10/28/2018

**Description:**  
waterproofing, porch replacement, roof repairs and interior repairs at an income eligible home

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Progress Year | Drawn Thru Program Year |
|-----------|------------|-------------|---------------|------------------------|-------------------------|
| CDBG      | 2019       | BTSMC200016 | \$18,810.48   | \$52.00                | \$52.00                 |
| EN        |            |             |               |                        |                         |
| Total     |            |             | \$18,810.48   | \$52.00                | \$52.00                 |

### Proposed Accomplishments

Howling Unit: 1  
Actual Accomplishments

Polystyrene (Styrene)

|          | White | Black | Hispanic | Asian | Other | Total |
|----------|-------|-------|----------|-------|-------|-------|
| White    | 0     | 0     | 0        | 0     | 0     | 0     |
| Black    | 0     | 0     | 0        | 0     | 0     | 0     |
| Hispanic | 0     | 0     | 0        | 0     | 0     | 0     |
| Asian    | 0     | 0     | 0        | 0     | 0     | 0     |
| Other    | 0     | 0     | 0        | 0     | 0     | 0     |
| Total    | 0     | 0     | 0        | 0     | 0     | 0     |

Ferrate-Header: Hausholts:

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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



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.



**Company:** \_\_\_\_\_  
**Product:** \_\_\_\_\_  
**DOS Activity:** 10-17716-981's Winchout Order Swack

|          |                                          |              |                                      |                         |
|----------|------------------------------------------|--------------|--------------------------------------|-------------------------|
| Status   | Open                                     | Objective:   | Create suitable living environments  | National Objective: LMH |
| Location | 1812 S Nantucket Dr Lorain OH 44053-3233 | Outcome      | Sustainability                       |                         |
|          |                                          | Matrix Code: | Rehab; Single-Unit Residential (14A) |                         |

InHlp) Funding Date: 4/02/2019

**Description:**

## Financing

| Fund Type | Ordr Year | Ordr          | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|-----------|---------------|---------------|-----------------------|-------------------------|
| EN        | 2018      | BISMN-3300016 | \$15,052.00   | \$17.00               | \$17.00                 |
| Total     |           |               | \$15,052.00   | \$17.00               | \$17.00                 |

### Proposed Accomplishments

## Measuring Units . 1

Actual Accomplishments

Number assisted

[illegible]



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| Activity 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      |
| Persent 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  
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CDBG Activity Summary Report (GR) for Program Year 2018  
LORAIN



Project: 1524 W 23rd St, Lorain, OH 44132-1435  
Site Address: 1524 W 23rd St, Lorain, OH 44132-1435  
Status: Open  
Location: 1524 W 23rd St, Lorain, OH 44132-1435  
Objective: Create suitable living environments  
Outcome: Sustainability  
Voc. Code: Relst: Single-Unit Residential (-14A)  
National Objective: LMH

Initial Funding Date: 12/03/2018

Description: new roof and gutters for an income eligible household

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn in Program Year | Drawn This Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| EN        | 2018       | 61500300010 | 53,806.15     | \$0.00                | \$0.00                  |
| PI        |            |             | 32,480.87     | \$0.00                | \$0.00                  |
| CDBG      |            |             | 86,287.02     | \$0.00                | \$0.00                  |
| Total     |            |             | 86,287.02     | \$0.00                | \$0.00                  |

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

PROG - LORAIN



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GFR) for Program Year 2018  
LORAIN

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| Income Category  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 0      | 0      | 0      | 0      |
| Low-Mid          | 1      | 0      | 1      | 0      |
| Moderate         | 0      | 0      | 0      | 0      |
| Non Low-Moderate | 0      | 0      | 0      | 0      |
| Total            | 1      | 0      | 1      | 0      |
| Percent Low/Mid  | 100.0% |        | 100.0% |        |

| Annual Accomplishments |                          | # Benefiting |
|------------------------|--------------------------|--------------|
| Years                  | Accomplishment Narrative |              |
| 2018                   | New roof and gutters     |              |

2018 Year End  
Project:  
2019 - Cleanse & Dev't Cont'd

|           |                                       |              |                                    |
|-----------|---------------------------------------|--------------|------------------------------------|
| Status:   | Open                                  | Objective:   | Provide decent, affordable housing |
| Location: | 200 W Erie Ave, Irbain, OH 44062-1816 | Outcome:     | Affordability                      |
|           |                                       | Malix Goals: | Clearance and Demolition (3d)      |

Initial Funding Date: 12/10/2013

**Description:**  
Control account for Clearance & Demo activities

## Financing

|       | Fund Type | Grant Year | Chart       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-------|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDBG  | EN        | FY-2015    |             | \$30,460.00   | \$0.00                | \$0.00                  |
|       |           | FY-2015    | R15MC39001R | \$49,014.00   | \$0.00                | \$0.00                  |
|       | PI        |            |             | \$384.31      | \$0.00                | \$0.00                  |
|       | RL        |            |             | \$18,991.69   | \$0.00                | \$0.00                  |
| Total |           |            |             | \$99,950.00   | \$0.00                | \$0.00                  |

### Proposed Accomplishments

5 : शुद्ध दुग्ध

## Annual Accomplishments

Mc 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  
CDRG Activity Summary Report (GP) for Program Year 2018  
LORAIN



Program Year: 2018  
 Project: 0000  
 Activity: 0000  
 Status: Open  
 Location:   
 Objective:   
 Outcome:   
 Matrix Code: General Program Administration (21A)  
 National Objective:   
 Initial Funding Date: 12/18/2018

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year |          | Drawn Thru Program Year |          |
|-----------|------------|-------------|---------------|-----------------------|----------|-------------------------|----------|
|           |            |             |               | Total                 | Hispanic | Total                   | Hispanic |
| EN        | Pre-2013   |             | \$188.00      | \$0.00                |          | \$0.00                  |          |
|           | 2013       | B13MC390018 |               | \$0.00                |          | \$32.00                 |          |
|           | 2014       | B14MC390018 |               | \$112.00              |          | \$163.00                |          |
| F1        | 2013       | B13MC390016 | \$131,774.52  | \$108,295.03          |          | \$100,205.00            |          |
|           |            |             | \$32,277.02   | \$32,205.77           |          | \$32,271.02             |          |
|           |            |             | \$78,798.57   | \$24,795.24           |          | \$22,435.24             |          |
| Total     |            |             | \$243,040.47  | \$133,095.84          |          | \$132,676.24            |          |

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year |          | Drawn Thru Program Year |          |
|-----------|------------|-------------|---------------|-----------------------|----------|-------------------------|----------|
|           |            |             |               | Total                 | Hispanic | Total                   | Hispanic |
| EN        | Pre-2013   |             | \$188.00      | \$0.00                |          | \$0.00                  |          |
|           | 2013       | B13MC390018 |               | \$0.00                |          | \$32.00                 |          |
|           | 2014       | B14MC390018 |               | \$112.00              |          | \$163.00                |          |
| F1        | 2013       | B13MC390016 | \$131,774.52  | \$108,295.03          |          | \$100,205.00            |          |
|           |            |             | \$32,277.02   | \$32,205.77           |          | \$32,271.02             |          |
|           |            |             | \$78,798.57   | \$24,795.24           |          | \$22,435.24             |          |
| Total     |            |             | \$243,040.47  | \$133,095.84          |          | \$132,676.24            |          |

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:

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LORAIN



Total: 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

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CDBG Activity Summary Report (SFR) for Program Year 2018  
LORAIN



Project: 2018 Planning & Development  
This Activity: 1706 - 5 Year Strategic Plan (2020-2024)  
Status: Open  
Location:   
Objective:   
Outcome:   
Matrix Code: Planning (20)  
National Objective:   
Funded Amount: \$32,000.00  
Drawn in Program Year: \$0.00  
Drawn thru Program Year: \$0.00

Initial Funding Date: 12/18/2018

Description:

Financing:

| Func Type | Grant Year | Grant      | Funded Amount | Drawn in Program Year | Drawn Thru Program Year |
|-----------|------------|------------|---------------|-----------------------|-------------------------|
| EN        | 2018       | H9WC180016 | \$32,000.00   | \$0.00                | \$0.00                  |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

|                                                          | Owner    |          | Renter   |          | Total    |          | Person   |          |
|----------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
|                                                          | Total    | Hispanic | Total    | Hispanic | Total    | Hispanic | Total    | Hispanic |
| White                                                    | 0        | 0        | 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        |
| <b>Total:</b>                                            | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

Female-headed Households:

Income Category:

Owner Renter Total Person

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|                  |   |
|------------------|---|
| Extremely Low    | 0 |
| Low/Mid          | 0 |
| Moderate         | 0 |
| Not Low/Moderate | 0 |
| Total            | 0 |
| Percent Low/Mid  | 0 |

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 2018  
LORAIN



Project: 1733 - E. 34th Street Extension, Dallas & Clifton, LORAIN, OH  
IDB Activity: 1733 - E. 34th Street Extension, Dallas & Clifton, LORAIN, OH

Status: Open  
Location: East 34th Street Extension, Dallas & Clifton, LORAIN, OH  
44133

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Street Improvements (22K)  
National Objective: LMA

Initial Funding Date: 12/18/2018

Description:  
Street improvements at E.  
34th Street between Dallas & Clifton.  
Census Tract 232, block 2.

| Financing |    | Fund Type | Grant Year   | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|----|-----------|--------------|-------|---------------|-----------------------|-------------------------|
| CDBG      | EN | 2018      | 618M038200-8 |       | \$145,705.95  | \$0.00                | \$0.00                  |
| Total     |    |           |              |       | \$145,705.95  | \$0.00                | \$0.00                  |

Proposed Accomplishments

People (General): 235  
Total Population in Service Area: 505  
Census Tract Percent Low / Mod: 58.42

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 (GRK) for Program Year 2018  
LORAIN



Open  
Location: Livingston between W. 32nd & W. 33rd Lorain, OH 44055  
Objective: Creates suitable living environments  
Outcome: Sustainability  
Matrix Code: Street Improvements (03K)  
National Objective: LMA

Initial Funding Date: 12/18/2018

Description:  
street improvement at Livingston between W.  
32nd and W.  
33rd  
Census Tract 252, block 3.

Financing

| Fund Type    | Grant Year   | Grant      | Funded Amount       | Drawn in Program Year | Drawn thru Program Year |
|--------------|--------------|------------|---------------------|-----------------------|-------------------------|
| EN           | 2018         | 919M200018 | \$172,008.56        | \$0.00                | \$0.00                  |
| <b>Total</b> | <b>Total</b> |            | <b>\$172,008.56</b> | <b>\$0.00</b>         | <b>\$0.00</b>           |

Proposed Accomplishments

People (General): 490  
Total Population in Service Area: 850  
Census Tract Percent Low / Mod: 57.50

Annual Accomplishments

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



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COBG Activity Summary Report (GPR) for Program Year 2018  
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Project: 0000 - Street Rep/2018-2019  
IDIS Activity: 1790 - W 10th between Long & Reid, Lorain, OH 44052

Status: Open  
Location: W 10th between Long & Reid Lorain, OH 44052  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Street Improvements (034)  
National Objective: LMA

Initial Funding Date: 12/18/2018

Description:

Street improvement at W  
10th between Long & Reid  
Census Tract 224, block 2

Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| COBG      | 2018       | B16MPC00016 | \$104,300.43  | \$0.00                | \$0.00                  |
| EN        |            |             |               |                       |                         |
| Total     |            |             | \$104,300.43  | \$0.00                | \$0.00                  |

Proposed Accomplishments

People (General): 550

Total Population in Service Area: 810

Census Tract Percent Low / Mod: 90.16

Annual Accomplishments

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|           |                                       |
|-----------|---------------------------------------|
| Status:   | Open                                  |
| Location: | 1330 Filmore Cir Lorain OH 44052-3224 |

|            |                                     |
|------------|-------------------------------------|
| Objective: | Create suitable living environments |
| Outcome:   | Explainability                      |

Matrix Code: Parks Recreational Facilities (03F)

National Objective: 1 MA

Initial Funding Date: 12/16/2018

**Description:**

Improvements at Highway Park, 1330 Fillmore Circle.  
Financing

| CDBG | Furo Type | Grant Year | Grant        | Funded Amount | Drawn in Program Year | Drawn Thru Program Year |
|------|-----------|------------|--------------|---------------|-----------------------|-------------------------|
|      | FN        | 2018       | B-9M/C390018 | \$10,000.00   | \$0.00                | \$0.00                  |
|      | Total     |            |              | \$10,000.00   | \$0.00                | \$0.00                  |
|      | Total     |            |              | \$10,000.00   | \$0.00                | \$0.00                  |

## Proposed Accomplishments

Public Facilities : 3

Total Population in Service Area: 5,205

Census Tract Percent: Low / Med. 59.58

## 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 2018  
LORAIN



Year: 2018  
Project: 1504 Park & Wood  
IDIS Activity: 1504 Park & Wood  
Status: Open  
Location: 2647 E 38th St Loran, OH 44055

Objective: Create suitable living environments  
Outcome: Availability/Accessibility  
Matrix Code: Parks Recreational Facilities (02F)  
National Objective: LMA

Initial Funding Date: 12/18/2018

Description:  
park improvements at Oakwood Park  
Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CDBG      | 2018       | B18MC200016 | \$119,000.00  | \$0.00                | \$0.00                  |
| Total     | 2018       |             | \$119,000.00  | \$0.00                | \$0.00                  |

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 18,730  
Census Tract Percent Low / Med: 63.27

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 2018  
LORAIN



Project: 2018-0014 - Storm Drainage Improvements - Shenandoah  
Title: 2018-0014 - Storm Drainage Improvements - Shenandoah  
Title Activity: 2018-0014 - Storm Drainage Improvements - Shenandoah

Status: Open  
Location: 200 West Ave Lorain, OH 44052-1606  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Water/Sewer Improvements (033)  
National Objective: L04A

Initial Funding Date: 12/15/2018

Description:  
Improvements to the drainage for the Shenandoah project on Broadway between West Erie and 10th and new signage  
This is in the downtown area of Lorain and is a main corridor through the City.

Financing

| Fund Type | Grant Year | Grant Yes | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-----------|-------------|---------------|-----------------------|-------------------------|
| CDBG      | EN         | Pre-2015  |             | \$936.20      | \$0.00                | \$0.00                  |
|           |            | 2014      | B17MC380018 |               | \$0.00                | \$936.20                |
|           |            | 2018      | B18MC380016 | \$182,500.00  | \$0.00                | \$0.00                  |
| Total     | Total      |           |             | \$183,436.20  | \$0.00                | \$936.20                |

Proposed Accomplishments

People (General): 5,423  
Total Population in Service Area: 70,265  
Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

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NEW YORK, N.Y. 10017-2454

|                      |                                         |              |                                                                                      |                         |
|----------------------|-----------------------------------------|--------------|--------------------------------------------------------------------------------------|-------------------------|
| Status:              | Open                                    | Objective:   | Provide decent affordable housing                                                    | National Objective: LMH |
| Location:            | 200 W Erie Ave<br>Lorain, OH 44052-1516 | Outcome      | Sustainability                                                                       |                         |
|                      |                                         | Matrix Code: | Housing Counseling, under 24 CFR<br>5.100 for Homeownership Assistance<br>(13B)(13A) |                         |
| Fiscal Funding Date: |                                         | 12/18/2018   |                                                                                      |                         |

Initial Funding Date: 12/18/2018

**Description:**  
Financial literacy training for 100 people seeking to purchase a home

## Financing

| Fund Type    | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn This Program Year |
|--------------|------------|-------------|---------------|-----------------------|-------------------------|
| EN           | 2019       | B18MC350076 | \$10,000.00   | \$0.00                | \$0.00                  |
| <b>Total</b> |            |             | \$10,000.00   | \$0.00                | \$0.00                  |

## Proposed Accomplishments

Households (General): 50

### Actual Accomplishments

Nurture assistant:

[illegible]

Ferrale-headed Households:

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 2018  
 LORAIN



| 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

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CD3G Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Lead Agency: LORAIN  
Lead Activity: 1138 Lead Based Paint/Lead Hazards Health Assessment  
Problem: LORAIN has been identified as a San Joaquin County Public Housing Agency (PHA) with a high level of lead-based paint hazard. The problem is to identify and assess the lead-based paint hazard in the LORAIN public housing units and to develop and implement a lead-based paint hazard reduction plan.

Status: Open  
Location: 200 W Erie Ave Lorain, OH 44042-1605  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Lead Based/Lead Hazard Test/Abate  
National Objective: 1.04

Initial Funding Date: 12/16/2018

Description:

Lead based paint:

Financing

| Fund Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|------------|-------------|---------------|-----------------------|-------------------------|
| CD3G      | 2018       | 018MCD30016 | \$40,000.00   | \$0.00                | \$0.00                  |
| Total     |            |             | \$40,000.00   | \$0.00                | \$0.00                  |

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      |          |

U.S. Department of Housing and Urban Development  
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 Integrated Disbursement and Information System  
 QMAC Activity Summary Report (QMAR) for Program Year 2018  
 LORAIN



| Income Category: | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low/Mid          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low/Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mid  |       |        |       |        |

**Annual Accomplishments**  
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CDBG Activity Summary Report (GPX) for Program Year 2018  
LORAIN



Project: 17000000 Planning  
Activity: 17000000 Planning  
Status: Open  
Location: 17000000 Planning  
National Objective: 17000000 Planning

Objective: 17000000 Planning  
Outcome: 17000000 Planning  
Matrix Code: Planning (20)

Initial Funding Date: 12/18/2013

Description:

Housing study

Financing

| Fin Type | Grant Year | Grant       | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|----------|------------|-------------|---------------|-----------------------|-------------------------|
| EN       | 2018       | \$18,000.00 | \$18,000.00   | \$0.00                | \$0.00                  |
| PI       |            |             | \$1,027.24    | \$0.00                | \$0.00                  |
| RL       |            |             | \$0.00        | \$0.00                | \$0.00                  |
| Total    |            |             | \$19,027.24   | \$0.00                | \$0.00                  |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0

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CDIC Activity Summary Report (GPR) for Program Year 2018  
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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**

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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 2018-001  
Activity: 2018-001-001  
Status: Open  
Location: 2321 E 23th St Lorain, OH 44056-2007  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04)  
National Collective: SBS

Initial Funding Date: 01/02/2019

Description:

Asbestos Inspection prior to demolition at 2321 E 23th Street

Financing

| CDIC | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|------|-----------|------------|-------|---------------|-----------------------|-------------------------|
| CDIC | PI        | 2018       |       | \$550.00      | \$550.00              | \$550.00                |
|      | Total     |            |       | \$550.00      | \$550.00              | \$550.00                |

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--------------------------|--------------|
| 2018  | asbestos survey          |              |

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CDBG Activity Summary Report (GPR) for Program Year 2018  
LORAIN



Project: 11-0003 Emergency Home Repair  
Address: 111 West 26th Street, Granger, Indiana 46033  
Status: Open  
Location: 111 West 26th St, Lorain, OH 43055-4107  
Objective: Provide decent affordable housing  
Outcome: Affordability  
Market Code: Rehab, Single-Unit Residential (14A)  
National Objective: LVH

Initial Funding Date: 02/22/2019

Description: new roof for an income qualified person

| Financing | Fund Type | Grant Yes | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|-----------|-----------|-----------|-------|---------------|-----------------------|-------------------------|
| CDBG      | PI        |           |       | \$7,532.00    | \$62.00               | \$62.00                 |
| Total     |           |           |       | \$7,532.00    | \$62.00               | \$62.00                 |

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     |          |        |          |



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 2016  
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 LowMod   | 100.0% |        | 100.0% |        |

## Annual Accomplishments

| Year | Accomplishment Narrative                        | # Benefiting |
|------|-------------------------------------------------|--------------|
| 2016 | Install new roof for an income qualified person |              |



U.S. Department of Housing and Urban Development  
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DBG Activity Summary Report (GPR) for Program Year: 2018  
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Total Funded Amount: \$18,625,144.10  
Total Drawn thru Program Year: \$6,081,752.75  
Total Drawn in Program Year: \$4,518,517.21





IDIS

| Plan IDIS<br>Year Project | Project Title and Description                                                                                                                                                                                                                                        | Program | Project<br>Estimate | Amount Drawn<br>Thru Report<br>Year | Amount<br>Available to<br>Draw | Amount<br>Drawn in<br>Report Year |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------|-------------------------------------|--------------------------------|-----------------------------------|
| 2015 1                    | Section 103 Loan Repayment                                                                                                                                                                                                                                           |         |                     |                                     |                                |                                   |
| 2                         | Emergency Home Repair                                                                                                                                                                                                                                                | CFPG    | \$0.00              | \$15,704.00                         | \$0.00                         | \$15,704.00                       |
| 3                         | Lead-Based Paint/Lead Hazards Testing/Abatement                                                                                                                                                                                                                      | CDBG    | \$128,614.44        | \$95,313.82                         | \$52.00                        | \$85,261.82                       |
| 4                         | Public Facility Improvements - Streetscape                                                                                                                                                                                                                           | CLSG    | \$0.00              | \$50,000.00                         | \$0.00                         | \$0.00                            |
|                           | improvements to the drainage for the Streetscape                                                                                                                                                                                                                     | CLSG    | \$182,000.00        | \$182,000.00                        | \$538.20                       | \$182,000.00                      |
|                           | Project on Broadway between West 4th and 10th and<br>West 8th/9th                                                                                                                                                                                                    |         |                     |                                     |                                |                                   |
| 5                         | Administration - 21A                                                                                                                                                                                                                                                 | CLSG    | \$286,934.00        | \$243,040.41                        | \$213,201.29                   | \$28,839.12                       |
| 6                         | Planning - 20                                                                                                                                                                                                                                                        | CLSG    | \$50,000.00         | \$50,000.00                         | \$0.00                         | \$0.00                            |
| 7                         | Carousing - 03J                                                                                                                                                                                                                                                      | CDBG    | \$37,000.00         | \$0.00                              | \$0.00                         | \$0.00                            |
| 8                         | Street Improvements - 03K                                                                                                                                                                                                                                            | CFPG    | \$498,000.00        | \$424,005.94                        | \$0.00                         | \$424,005.94                      |
| 9                         | Park & Recreational Facilities - 03L                                                                                                                                                                                                                                 | CDBG    | \$987,000.00        | \$182,002.85                        | \$0.00                         | \$182,002.85                      |
|                           | Park improvements at the following parks:<br>• Highland Park - 1350 Fillmore Circle<br>• Oakwood Park - 2047 E. 26th Street<br>• Central Park - 2800 Oakdale Avenue<br>• Cityview Park - 610 E. 39th Street<br>• Campden Park - 2840 Meiner Road (ADA<br>compliance) |         |                     |                                     |                                |                                   |
| 12                        | Clearance & Demolition                                                                                                                                                                                                                                               | CDBG    | \$324,250.00        | \$99,350.00                         | \$0.00                         | \$99,350.00                       |
| 11                        | Code Enforcement - 15                                                                                                                                                                                                                                                | CDBG    | \$50,000.00         | \$282,883.82                        | \$147,072.44                   | \$147,072.44                      |
|                           | Salaries, 3 FTEs and overhead costs associated with<br>the enforcement of state and local codes in LMI<br>areas.                                                                                                                                                     |         |                     |                                     |                                |                                   |
| 12                        | HOME Administration                                                                                                                                                                                                                                                  | HOME    | \$94,555.80         | \$24,967.80                         | \$0.00                         | \$24,967.80                       |
| 13                        | Homeowner Occupied Stabilization                                                                                                                                                                                                                                     | HOME    | \$376,000.00        | \$0.00                              | \$0.00                         | \$0.00                            |
| 14                        | Homeowner Occupied Assistance                                                                                                                                                                                                                                        | HOME    | \$225,000.00        | \$0.00                              | \$0.00                         | \$0.00                            |
|                           | Financial Literacy                                                                                                                                                                                                                                                   | CDBG    | \$10,000.00         | \$10,000.00                         | \$0.00                         | \$0.00                            |
| 15                        | Financial Literacy                                                                                                                                                                                                                                                   | CDBG    | \$9,580.00          | \$0.00                              | \$0.00                         | \$0.00                            |
|                           | Block Grant's portion of Title IX revolving loan funds.<br>This is being put in as a project since 20% of the F-<br>received can be counted towards the Admin cap and<br>Public Service cap.                                                                         |         |                     |                                     |                                |                                   |
| 17                        | Youth Employment                                                                                                                                                                                                                                                     | CDBG    | \$10,000.00         | \$0.00                              | \$0.00                         | \$0.00                            |
| 18                        | Volunteer's Park                                                                                                                                                                                                                                                     | CDBG    | \$20,000.00         | \$20,000.00                         | \$0.00                         | \$20,000.00                       |
|                           | upgrade electrical at city owned Veterans Park                                                                                                                                                                                                                       |         |                     |                                     |                                |                                   |





Integrated Disbursement and Information System  
CDBG Summary of Accomplishments  
Program Year: 2018

LCRA/N

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          | \$6,387.59                | 0               | \$0.00                         | 2                  | \$6,387.59                 |
|                      | Clearance and Demolition (04)                                                    | 4          | \$1,285,921.24            | 3               | \$31,128.50                    | 7                  | \$1,317,049.74             |
| Economic Development | <b>Total Acquisition</b>                                                         | <b>6</b>   | <b>\$1,292,308.83</b>     | <b>3</b>        | <b>\$31,128.50</b>             | <b>9</b>           | <b>\$1,323,437.33</b>      |
|                      | Reliab; Publicly or Privately-Owned Commercial/Industrial (14E)                  | 0          | \$0.00                    | 1               | \$362.50                       | 1                  | \$362.50                   |
|                      | CF Land Acquisition/Disposition (17A)                                            | 0          | \$0.00                    | 1               | \$0.00                         | 1                  | \$0.00                     |
|                      | Other Commercial/Industrial Improvements (17D)                                   | 2          | \$132,265.88              | 1               | \$0.00                         | 3                  | \$132,265.88               |
|                      | FD Direct Financial Assistance to For-Profits (18A)                              | 2          | \$2,500.00                | 20              | \$113.50                       | 22                 | \$2,915.50                 |
|                      | FD Technical Assistance (18B)                                                    | 0          | \$0.00                    | 1               | \$0.00                         | 1                  | \$0.00                     |
|                      | <b>Total Economic Development</b>                                                | <b>4</b>   | <b>\$134,765.88</b>       | <b>24</b>       | <b>\$778.00</b>                | <b>28</b>          | <b>\$135,543.88</b>        |
| Housing              | Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (135) (13A) | 1          | \$0.00                    | 0               | \$0.00                         | 1                  | \$0.00                     |
|                      | Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)   | 1          | \$143,521.00              | 0               | \$0.00                         | 1                  | \$143,521.00               |
|                      | Reliab; Single-Unit Residential (14A)                                            | 13         | \$72,259.23               | 16              | \$122,047.50                   | 29                 | \$194,306.73               |
|                      | Rehabilitation Administration (14H)                                              | 1          | \$121.87                  | 3               | \$45,039.82                    | 4                  | \$45,161.69                |
|                      | Lead-Based/Lead Hazard Test/Abate (14I)                                          | 2          | \$21,223.70               | 0               | \$0.00                         | 2                  | \$21,223.70                |
|                      | Code Enforcement (15)                                                            | 1          | \$141,072.44              | 6               | \$6,311.13                     | 7                  | \$147,383.62               |
|                      | <b>Total Housing</b>                                                             | <b>19</b>  | <b>\$378,198.24</b>       | <b>25</b>       | <b>\$173,398.50</b>            | <b>44</b>          | <b>\$551,596.74</b>        |
|                      | Public Facilities and Improvements                                               | 4          | \$0.00                    | 2               | \$86,055.80                    | 6                  | \$86,055.80                |
|                      | Water/Sewer Improvements (03J)                                                   | 1          | \$0.00                    | 0               | \$0.00                         | 1                  | \$0.00                     |
|                      | Street Improvements (03K)                                                        | 3          | \$0.00                    | 2               | \$143,433.87                   | 5                  | \$143,433.87               |
| Public Services      | Fire Station/Equipment (03O)                                                     | 0          | \$0.00                    | 1               | \$20,000.00                    | 1                  | \$20,000.00                |
|                      | Other Public Improvements Not Listed in 03A-03S (03Z)                            | 1          | \$45,109.00               | 4               | \$19,399.99                    | 5                  | \$66,498.99                |
|                      | <b>Total Public Facilities and Improvements</b>                                  | <b>9</b>   | <b>\$49,109.00</b>        | <b>9</b>        | <b>\$268,881.66</b>            | <b>18</b>          | <b>\$317,990.66</b>        |
|                      | Legal Services (05C)                                                             | 1          | \$10,000.00               | 0               | \$0.00                         | 1                  | \$10,000.00                |



| ICRAIN                         |                                                                  |            |                           |                 |                                |                       |
|--------------------------------|------------------------------------------------------------------|------------|---------------------------|-----------------|--------------------------------|-----------------------|
| Activity Group                 | Activity Category                                                | Open Count | Open Activities Disbursed | Completed Count | Completed Activities Disbursed | Program Year Count    |
| Public Services                | Youth Services (OSD)                                             | 2          | \$21,931.90               | 0               | \$0.00                         | 2                     |
|                                | Crime Awareness (OSI)                                            | 0          | \$0.00                    | 1               | \$0.00                         | 1                     |
|                                | Fair Housing Activities (if COAG, then subject to 15% cap) (OSI) | 3          | \$940.00                  | 0               | \$0.00                         | 0                     |
|                                | Mental Health Services (OSD)                                     | 1          | \$0.00                    | 0               | \$0.00                         | 1                     |
|                                | Food Banks (OSW)                                                 | 1          | \$21,374.87               | 0               | \$0.00                         | 1                     |
|                                | Other Public Services (not Listed in OSW-OSI, OSI) (OSI)         | 1          | \$0.00                    | 0               | \$0.00                         | 1                     |
|                                | <b>Total Public Services</b>                                     | <b>9</b>   | <b>\$54,246.77</b>        | <b>1</b>        | <b>\$0.00</b>                  | <b>10</b>             |
|                                | Planning (20)                                                    | 3          | \$0.00                    | 2               | \$0.00                         | 5                     |
|                                | General Program Administration (21A)                             | 2          | \$230,271.42              | 4               | \$0.00                         | 6                     |
|                                | <b>Total General Administration and Planning</b>                 | <b>5</b>   | <b>\$230,271.42</b>       | <b>6</b>        | <b>\$0.00</b>                  | <b>11</b>             |
| Repayment of Section 108 Loans | Planned Repayment of Section 108 Loan Principal (19H)            | 0          | \$0.00                    | 3               | \$575,409.51                   | 3                     |
|                                | Unplanned Repayment of Section 108 Loan Principal (19G)          | 0          | \$0.00                    | 1               | \$1,375,201.50                 | 1                     |
|                                | <b>Total Repayment of Section 108 Loans</b>                      | <b>0</b>   | <b>\$0.00</b>             | <b>4</b>        | <b>\$1,950,611.41</b>          | <b>4</b>              |
|                                | <b>Grand Total</b>                                               | <b>52</b>  | <b>\$2,138,900.14</b>     | <b>72</b>       | <b>\$2,424,798.07</b>          | <b>124</b>            |
|                                |                                                                  |            |                           |                 |                                | <b>\$4,563,698.21</b> |



Management Information System  
 CDBG Summary of Accomplishments  
 Program Year: 2018

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)<br>Clearance and Demolition (04)                                                                                                                                                                                                                                       | Persons                                         | 140,710        | 0               | 140,710             |
|                                    |                                                                                                                                                                                                                                                                                         | Housing Units                                   | 1              | 0               | 1                   |
|                                    |                                                                                                                                                                                                                                                                                         | Business                                        | 0              | 99,436          | 99,436              |
| <b>Total Acquisition</b>           |                                                                                                                                                                                                                                                                                         |                                                 | <b>140,711</b> | <b>99,436</b>   | <b>240,147</b>      |
| Economic Development               | Rehab, Publicity or Privately-Owned Commercial/Industrial (14F)<br>CL Land Acquisition/Disposition (17A)<br>Other Commercial/Industrial Improvements (17F)<br>ED Direct Financial Assistance to For-Profits (18A)<br>ED Technical Assistance (18D)<br><b>Total Economic Development</b> | Business                                        | 0              | 0               | 0                   |
|                                    |                                                                                                                                                                                                                                                                                         | Business                                        | 0              | 67,932          | 67,932              |
|                                    |                                                                                                                                                                                                                                                                                         | Business                                        | 70,355         | 0               | 70,355              |
|                                    |                                                                                                                                                                                                                                                                                         | Jobs                                            | 0              | 19              | 19                  |
|                                    |                                                                                                                                                                                                                                                                                         | Business                                        | 7,338          | 78,261          | 85,599              |
|                                    |                                                                                                                                                                                                                                                                                         | Jobs                                            | 15             | 629             | 644                 |
|                                    |                                                                                                                                                                                                                                                                                         | Business                                        | 0              | 70,355          | 70,355              |
|                                    |                                                                                                                                                                                                                                                                                         | <b>Total Economic Development</b>               | <b>77,708</b>  | <b>217,196</b>  | <b>294,904</b>      |
|                                    |                                                                                                                                                                                                                                                                                         | Households                                      | 0              | 0               | 0                   |
|                                    |                                                                                                                                                                                                                                                                                         | Households                                      | 8              | 0               | 8                   |
| Housing                            | Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.106 (13B)<br>Rehab; Single-Unit Residential (14A)<br>Rehabilitation Administration (14H)<br>Lead-Based/Lead Hazard Test/Abate (14I)<br>Code Enforcement (15)<br><b>Total Housing</b>                               | Housing Units                                   | 9              | 16              | 25                  |
|                                    |                                                                                                                                                                                                                                                                                         | Housing Units                                   | 0              | 6               | 6                   |
|                                    |                                                                                                                                                                                                                                                                                         | Housing Units                                   | 10             | 0               | 10                  |
|                                    |                                                                                                                                                                                                                                                                                         | Persons                                         | 0              | 76,505          | 76,505              |
|                                    |                                                                                                                                                                                                                                                                                         | Housing Units                                   | 70,355         | 108,950         | 179,305             |
|                                    |                                                                                                                                                                                                                                                                                         | <b>Total Housing</b>                            | <b>70,382</b>  | <b>185,477</b>  | <b>255,859</b>      |
|                                    |                                                                                                                                                                                                                                                                                         | Parks, Recreational Facilities (03H)            | 0              | 21,515          | 21,515              |
|                                    |                                                                                                                                                                                                                                                                                         | Water/Sewer Improvements (03I)                  | 0              | 0               | 0                   |
|                                    |                                                                                                                                                                                                                                                                                         | Street Improvements (03K)                       | 0              | 3,255           | 3,255               |
|                                    |                                                                                                                                                                                                                                                                                         | Fire Station/Equipment (03O)                    | 0              | 70,355          | 70,355              |
| Public Facilities and Improvements | Other Public Improvements Not Listed in 03A-03S (03Z)<br><b>Total Public Facilities and Improvements</b>                                                                                                                                                                                | Public Facilities                               | 70,355         | 349,352         | 419,707             |
|                                    |                                                                                                                                                                                                                                                                                         | <b>Total Public Facilities and Improvements</b> | <b>70,355</b>  | <b>444,477</b>  | <b>514,832</b>      |
|                                    |                                                                                                                                                                                                                                                                                         | Legal Services (05C)                            | 94             | 0               | 94                  |
|                                    |                                                                                                                                                                                                                                                                                         | Youth Services (05D)                            | 10             | 0               | 10                  |
|                                    |                                                                                                                                                                                                                                                                                         | Crime Awareness (05T)                           | 0              | 70,355          | 70,355              |





LORAIN

**CD86 Beneficiaries by Racial / Ethnic Category**

| Housing-Non Housing      | Race                                   | Total Persons | Total Hispanic Persons | Total Households | Total Hispanic Households |
|--------------------------|----------------------------------------|---------------|------------------------|------------------|---------------------------|
| Housing                  | White                                  | 0             | 0                      | 0                | 13                        |
|                          | Black/African American                 | 0             | 0                      | 10               | 0                         |
| Non Housing              | <b>Total Housing</b>                   | <b>0</b>      | <b>0</b>               | <b>48</b>        | <b>13</b>                 |
|                          | White                                  | 552           | 232                    | 0                | 0                         |
|                          | Black/African American                 | 203           | 0                      | 0                | 0                         |
|                          | Asian                                  | 2             | 0                      | 0                | 0                         |
|                          | American Indian/Alaskan Native & White | 1             | 0                      | 0                | 0                         |
|                          | Asian & White                          | 0             | 0                      | 0                | 0                         |
|                          | Black/African American & White         | 14            | 1                      | 0                | 0                         |
|                          | Other multi-racial                     | 9             | 0                      | 0                | 0                         |
|                          | <b>Total Non Housing</b>               | <b>781</b>    | <b>233</b>             | <b>0</b>         | <b>0</b>                  |
| Grand Total              | White                                  | 552           | 232                    | 38               | 13                        |
|                          | Black/African American                 | 203           | 0                      | 10               | 0                         |
|                          | Asian                                  | 2             | 0                      | 0                | 0                         |
|                          | American Indian/Alaskan Native & White | 1             | 0                      | 0                | 0                         |
|                          | Asian & White                          | 0             | 0                      | 0                | 0                         |
|                          | Black/African American & White         | 14            | 1                      | 0                | 0                         |
|                          | Other multi-racial                     | 9             | 0                      | 0                | 0                         |
| <b>Total Grand Total</b> |                                        | <b>781</b>    | <b>233</b>             | <b>48</b>        | <b>13</b>                 |





U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 COMMUNITY DEVELOPMENT  
 CDBG: Journal of Accomplishments  
 Program Year: 2018

LORAIN

**CDBG Beneficiaries by Income Category**

| Income Levels |                       | Owner Occupied | Renter Occupied | Persons |
|---------------|-----------------------|----------------|-----------------|---------|
| Housing       | Extremely Low (<=30%) | 6              | 0               | 0       |
|               | Low (>30% and <=50%)  | 17             | 1               | 0       |
|               | Mod (>50% and <=80%)  | 3              | 2               | 0       |
|               | Total Low-Mod         | 26             | 3               | 0       |
|               | Non Low-Mod (>80%)    | 0              | 0               | 0       |
|               | Total Beneficiaries   | 26             | 3               | 0       |
|               | Extremely Low (<=30%) | 0              | 0               | 47      |
|               | Low (>30% and <=50%)  | 0              | 0               | 38      |
|               | Mod (>50% and <=80%)  | 0              | 0               | 8       |
|               | Total Low-Mod         | 0              | 0               | 93      |
| Non Housing   | Non Low-Mod (>80%)    | 0              | 0               | 1       |
|               | Total Beneficiaries   | 0              | 0               | 94      |



TENNESSEE DISASTER-RELATED HOUSING SYSTEM

PR26 - CDBG Financial Summary Report

Program Year 2018

ICRAFT, OH

**PART I: SUMMARY OF CDBG RESOURCES**

|                                                           |              |
|-----------------------------------------------------------|--------------|
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR  | 5,272,227.48 |
| 02 ENTITLEMENT GRANT                                      | 1,216,716.00 |
| 03 SURPLUS URBAN RENEWAL                                  | 0.00         |
| 04 SECTION 108 GUARANTEED LOAN FUNDS                      | 0.00         |
| 05 CURRENT YEAR PROGRAM INCOME                            | 1,316,339.79 |
| 05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SL TYPE) | 0.00         |
| 06 FUNDS RETURNED TO THE LINE OF CREDIT                   | (3,135.54)   |
| 06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT              | 0.00         |
| 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE                  | (439,188.71) |
| 08 TOTAL AVAILABLE (SUM, LINES 01-07)                     | 7,362,569.02 |

**PART II: SUMMARY OF CDBG EXPENDITURES**

|                                                                                |              |
|--------------------------------------------------------------------------------|--------------|
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 2,382,815.38 |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT               | 0.00         |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)                       | 2,382,815.38 |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION                               | 230,271.42   |
| 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS                                | 2,000,430.41 |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES                                    | (611,524.99) |
| 15 TOTAL EXPENDITURES (SUM, LINES 11-14)                                       | 4,000,992.30 |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15)                                      | 3,356,566.72 |

**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-JUNIT HOUSING      | 0.00         |
| 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES        | 1,065,167.61 |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT    | 1,285,271.24 |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)       | 2,354,438.86 |
| 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)      | 98.61%       |

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

|                                                                       |                       |
|-----------------------------------------------------------------------|-----------------------|
| 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION                         | PY: 2017 PY: 2018 PY: |
| 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION | 4,096,156.56          |
| 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS                 | 3,964,479.10          |
| 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)               | 96.79%                |

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

|                                                                 |                |
|-----------------------------------------------------------------|----------------|
| 27 DISBURSED IN IDIS FOR PUBLIC SERVICES                        | 54,246.77      |
| 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) | 54,246.77      |
| 32 ENTITLEMENT GRANT                                            | 1,216,716.00   |
| 33 PRIOR YEAR PROGRAM INCOME                                    | 2,045,719.03   |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP                | (1,593,885.96) |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 31-34)                   | 1,668,549.02   |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  | 3.25%          |

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

|                                                                 |              |
|-----------------------------------------------------------------|--------------|
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION                | 230,271.42   |
| 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) | 230,271.42   |
| 42 ENTITLEMENT GRANT                                            | 1,216,716.00 |
| 43 CURRENT YEAR PROGRAM INCOME                                  | 1,316,339.79 |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP                | (439,188.71) |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 41-44)                   | 2,095,867.00 |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)  | 11.00%       |



**LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17**  
Report returned no data.

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

| Plan Year    | IDIS Project | IDIS Activity | Activity Name     | Matrix Code | National Objective | Drawn Amount          |
|--------------|--------------|---------------|-------------------|-------------|--------------------|-----------------------|
| 2017         | 13           | 1658          | Stoveworks 04 LMA | 04          | LMA                | \$1,285,271.24        |
|              |              |               |                   | 04          | Matrix Code        | \$1,285,271.24        |
| <b>Total</b> |              |               |                   |             |                    | <b>\$1,285,271.24</b> |

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

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name                                      | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|----------------------------------------------------|-------------|--------------------|--------------|
| 2013      | 9            | 1600          | 6200376        | Disposition Salaries, Fringes, and Other Costs     | 02          | LMA                | \$5,508.01   |
| 2013      | 9            | 1600          | 6225564        | Disposition Salaries, Fringes, and Other Costs     | 02          | LMA                | \$422.68     |
| 2015      | 9            | 1625          | 6122139        | Disposition Activity/Delivery                      | 02          | LMA                | \$222.50     |
| 2015      | 9            | 1625          | 6145515        | Disposition Activity/Delivery                      | 02          | LMA                | \$153.50     |
|           |              |               |                |                                                    | 02          | Matrix Code        | \$6,387.59   |
| 2015      | 1            | 1551          | 6164307        | Oakwood Park                                       | 03F         | LMA                | \$2,468.26   |
| 2015      | 1            | 1551          | 6190557        | Oakwood Park                                       | 03F         | LMA                | \$1,402.80   |
| 2016      | 10           | 1648          | 6122139        | Oakwood Park                                       | 03F         | LMA                | \$315.00     |
| 2016      | 10           | 1648          | 6190557        | Oakwood Park                                       | 03F         | LMA                | \$38,231.16  |
| 2016      | 10           | 1648          | 6197524        | Oakwood Park                                       | 03F         | LMA                | \$200.00     |
| 2016      | 10           | 1648          | 6203179        | Oakwood Park                                       | 03F         | LMA                | \$38,465.49  |
| 2016      | 10           | 1648          | 6210306        | Oakwood Park                                       | 03F         | LMA                | \$2,250.00   |
|           |              |               |                |                                                    | 03F         | Matrix Code        | \$86,056.80  |
| 2016      | 22           | 1693          | 6165477        | Gary Avenue Street Improvement                     | 03K         | LMA                | \$49,381.25  |
| 2016      | 22           | 1693          | 6203179        | Gary Avenue Street Improvement                     | 03K         | LMA                | \$87,789.01  |
| 2016      | 22           | 1693          | 6210141        | Gary Avenue Street Improvement                     | 03K         | LMA                | \$6,563.61   |
|           |              |               |                |                                                    | 03K         | Matrix Code        | \$143,433.87 |
| 2015      | 7            | 1704          | 6183065        | Fire Department Equipment                          | 03O         | LMA                | \$20,000.00  |
|           |              |               |                |                                                    | 03O         | Matrix Code        | \$20,000.00  |
| 2015      | 1            | 1596          | 6161988        | Public Facilities Salaries, Fringes, & Other Costs | 037         | LMA                | \$1,273.07   |
| 2015      | 1            | 1659          | 6122139        | Hopkins Locke Rear - OS                            | 032         | LMA                | \$18,117.92  |
| 2016      | 21           | 1705          | 6199477        | Hopkins Locke HVAC & Glass Block                   | 032         | LMA                | \$19,109.00  |
|           |              |               |                |                                                    | 032         | Matrix Code        | \$68,499.99  |
| 2017      | 3            | 1676          | 6232275        | Legal Aide                                         | 05C         | LMA                | \$5,714.00   |
| 2017      | 3            | 1676          | 6236277        | Legal Aide                                         | 05C         | LMA                | \$3,636.00   |
| 2017      | 3            | 1676          | 6246710        | Legal Aide                                         | 05C         | LMA                | \$550.00     |
|           |              |               |                |                                                    | 05C         | Matrix Code        | \$10,000.00  |
| 2017      | 7            | 1681          | 6197632        | Trans at Work - OSD                                | 05D         | LMA                | \$21,900.90  |
| 2017      | 7            | 1681          | 6223157        | Trans at Work - OSD                                | 05D         | LMA                | \$1.00       |
|           |              |               |                |                                                    | 05D         | Matrix Code        | \$21,931.90  |
| 2015      | 15           | 1581          | 6146545        | Fair Housing                                       | 05J         | LMA                | \$300.00     |
| 2015      | 15           | 1581          | 6165146        | Fair Housing                                       | 05J         | LMA                | \$130.00     |
| 2015      | 15           | 1581          | 6185259        | Fair Housing                                       | 05J         | LMA                | \$450.00     |
|           |              |               |                |                                                    | 05J         | Matrix Code        | \$890.00     |
| 2015      | 15           | 1655          | 6164605        | Second Harvest Food Bank_05W                       | 05W         | LMA                | \$3,546.03   |
| 2015      | 15           | 1655          | 6177705        | Second Harvest Food Bank_05W                       | 05W         | LMA                | \$3,513.70   |
| 2015      | 15           | 1655          | 6203179        | Second Harvest Food Bank_05W                       | 05W         | LMA                | \$2,527.78   |
| 2015      | 15           | 1655          | 6216111        | Second Harvest Food Bank_05W                       | 05W         | LMA                | \$1,734.34   |
| 2015      | 15           | 1655          | 6222210        | Second Harvest Food Bank_05W                       | 05W         | LMA                | \$1,645.12   |
| 2015      | 15           | 1655          | 6232275        | Second Harvest Food Bank_05W                       | 05W         | LMA                | \$2,352.07   |
| 2015      | 15           | 1655          | 6240710        | Second Harvest Food Bank_05W                       | 05W         | LMA                | \$5,994.63   |
|           |              |               |                |                                                    | 05W         | Matrix Code        | \$21,374.87  |



# Multifamily Disbursement and Information Report

4826 - CDBG Financial Summary Report

Program Year 2018

LORAIN, OH

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name                              | Matrix Code | National Objective | Drawn Amount        |
|-----------|--------------|---------------|----------------|--------------------------------------------|-------------|--------------------|---------------------|
| 2016      | 21           | 1663          | 6122139        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$22,224.00         |
| 2016      | 21           | 1663          | 6135238        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$15,360.00         |
| 2016      | 21           | 1663          | 6140921        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$15,360.00         |
| 2016      | 21           | 1663          | 6145935        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$16,515.00         |
| 2016      | 21           | 1663          | 6164695        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$12,650.00         |
| 2016      | 21           | 1663          | 6165191        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$11,057.00         |
| 2016      | 21           | 1663          | 6171758        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$550.00            |
| 2016      | 21           | 1663          | 6185259        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$16,423.00         |
| 2016      | 21           | 1663          | 6197524        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$550.00            |
| 2016      | 21           | 1663          | 6213755        | Down Payment Assistance/Financial Literacy | 13B         | LMIH               | \$32,113.00         |
|           |              |               |                |                                            |             |                    | <b>\$143,524.00</b> |
| 2011      | 6            | 1351          | 6181225        | Emergency Rental - 1913 W. 20th St.        | 14A         | LMIH               | \$1,797.29          |
| 2015      | 19           | 1650          | 6149445        | 679 West 25th Street_Lang                  | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1650          | 6185259        | 629 West 25th Street_Lang                  | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1650          | 6197524        | 629 West 25th Street_Lang                  | 14A         | LMIH               | \$10,022.00         |
| 2015      | 19           | 1650          | 6199477        | 629 West 25th Street_Lang                  | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1650          | 6216141        | 629 West 25th Street_Lang                  | 14A         | LMIH               | \$400.00            |
| 2015      | 19           | 1651          | 6149245        | 1416 West 20th Street_Flint                | 14A         | LMIH               | \$1,031.00          |
| 2015      | 19           | 1651          | 6177705        | 1416 West 20th Street_Flint                | 14A         | LMIH               | \$7,633.00          |
| 2015      | 19           | 1652          | 6149945        | 2923 Oakmore Street_Spence Carroll         | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1652          | 6203179        | 2923 Oakmore Street_Spence Carroll         | 14A         | LMIH               | \$84.00             |
| 2015      | 19           | 1652          | 6210306        | 2923 Oakmore Street_Spence Carroll         | 14A         | LMIH               | \$15,250.00         |
| 2015      | 19           | 1654          | 6164685        | 1515 West 22nd Street_Jackson              | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1654          | 6177705        | 1515 West 22nd Street_Jackson              | 14A         | LMIH               | \$12,942.00         |
| 2015      | 19           | 1654          | 6181760        | 1515 West 22nd Street_Jackson              | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1655          | 6164685        | 3623 Canton Avenue_Hear                    | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1655          | 6181760        | 3623 Canton Avenue_Hear                    | 14A         | LMIH               | \$13,020.00         |
| 2015      | 19           | 1656          | 6164685        | 4621 Camden Avenue_McElroy                 | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1656          | 6185239        | 4621 Camden Avenue_McElroy                 | 14A         | LMIH               | \$14,053.00         |
| 2015      | 19           | 1658          | 6169184        | 2546 Oberlin Avenue_Horvath                | 14A         | LMIH               | \$6,425.00          |
| 2015      | 19           | 1659          | 6169184        | 3821 Saratoga Avenue_Silva                 | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1659          | 6203179        | 3821 Saratoga Avenue_Silva                 | 14A         | LMIH               | \$14,700.00         |
| 2015      | 19           | 1700          | 6169184        | 850 Oberlin Avenue_Jordan/Buxton           | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1700          | 6185239        | 850 Oberlin Avenue_Jordan/Buxton           | 14A         | LMIH               | \$10,650.39         |
| 2015      | 19           | 1700          | 6203179        | 850 Oberlin Avenue_Jordan/Buxton           | 14A         | LMIH               | \$1,180.00          |
| 2015      | 19           | 1700          | 6205725        | 850 Oberlin Avenue_Jordan/Buxton           | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1700          | 6219569        | 850 Oberlin Avenue_Jordan/Buxton           | 14A         | LMIH               | \$220.00            |
| 2015      | 19           | 1701          | 6177705        | 1720 East 33rd Street_Warman               | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1701          | 6185259        | 1720 East 33rd Street_Warman               | 14A         | LMIH               | \$15,375.00         |
| 2015      | 19           | 1702          | 6177705        | 2360 East 31st Street_Omega                | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1702          | 6207175        | 2360 East 31st Street_Omega                | 14A         | LMIH               | \$11,785.00         |
| 2015      | 19           | 1702          | 6216141        | 2360 East 31st Street_Omega                | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1703          | 6181760        | 515 W. 11th Street_Applagate               | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1703          | 6190657        | 515 W. 11th Street_Applagate               | 14A         | LMIH               | \$2,275.50          |
| 2015      | 19           | 1703          | 6206333        | 515 W. 11th Street_Applagate               | 14A         | LMIH               | \$7,404.00          |
| 2015      | 19           | 1710          | 6197524        | 801 West 23rd Street_Rosina                | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1710          | 6216141        | 801 West 23rd Street_Rosina                | 14A         | LMIH               | \$9,200.00          |
| 2015      | 19           | 1711          | 6203179        | 1125 West 12th Street_Harrell              | 14A         | LMIH               | \$9,388.55          |
| 2015      | 19           | 1711          | 6205725        | 1125 West 12th Street_Harrell              | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1711          | 6210905        | 1125 West 12th Street_Harrell              | 14A         | LMIH               | \$889.00            |
| 2015      | 19           | 1712          | 6197524        | 2130 East 40th Street_Cruz-Melendez        | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1712          | 6206179        | 2130 East 40th Street_Cruz-Melendez        | 14A         | LMIH               | \$1,120.00          |
| 2015      | 19           | 1712          | 6219569        | 2130 East 40th Street_Cruz-Melendez        | 14A         | LMIH               | \$7,000.00          |
| 2015      | 19           | 1713          | 6199477        | 3013 Clifton Avenue_Mendez                 | 14A         | LMIH               | \$52.00             |
| 2015      | 19           | 1713          | 6200179        | 3013 Clifton Avenue_Mendez                 | 14A         | LMIH               | \$12,040.00         |
| 2015      | 19           | 1713          | 6204303        | 3013 Clifton Avenue_Mendez                 | 14A         | LMIH               | \$3,613.00          |
| 2015      | 19           | 1720          | 6203179        | 2245 East 35th Street_Audio                | 14A         | LMIH               | \$52.00             |



| Plan Year    | IDIS Project | IDIS Activity | Voucher Number | Activity Name                                   | Matrix Code | National Objective | Drawn Amount          |
|--------------|--------------|---------------|----------------|-------------------------------------------------|-------------|--------------------|-----------------------|
| 2015         | 19           | 1730          | 6203179        | 1030 West 18th Street, Billings                 | 14A         | LMI                | \$52.00               |
| 2015         | 19           | 1731          | 6203179        | 1912 S. Hawthornet Drive, Sack                  | 14A         | LMI                | \$55.00               |
| 2015         | 19           | 1731          | 6222210        | 1912 S. Hawthornet Drive, Sack                  | 14A         | LMI                | \$52.00               |
| 2019         | 2            | 1756          | 6215141        | 117 West 25th Street, Kingdard, Nena            | 14A         | LMI                | \$52.00               |
|              |              |               |                |                                                 | <b>14A</b>  | <b>Matrix Code</b> | <b>\$193,708.73</b>   |
| 2005         | 26           | 822           | 6203179        | 610 BROADWAY LLC                                | 14E         | LMI                | \$362.50              |
|              |              |               |                |                                                 | <b>14E</b>  | <b>Matrix Code</b> | <b>\$362.50</b>       |
| 2017         | 20           | 1673          | 6181057        | Emergency Home Repair Salaries                  | 14H         | LMI                | \$17,290.01           |
| 2017         | 20           | 1673          | 6197524        | Emergency Home Repair Salaries                  | 14H         | LMI                | \$10.75               |
| 2017         | 20           | 1673          | 6200376        | Emergency Home Repair Salaries                  | 14H         | LMI                | \$19,532.29           |
| 2017         | 20           | 1673          | 6225544        | Emergency Home Repair Salaries                  | 14H         | LMI                | \$8,206.24            |
| 2017         | 20           | 1671          | 6122135        | Emergency Home Repair Activity/Delivery         | 14H         | LMI                | \$72.00               |
| 2017         | 20           | 1674          | 6169184        | Emergency Home Repair Activity/Delivery         | 14H         | LMI                | \$89.97               |
|              |              |               |                |                                                 | <b>14H</b>  | <b>Matrix Code</b> | <b>\$45,161.69</b>    |
| 2015         | 10           | 1636          | 6122135        | Lead-Based Paint/Lead Hazards Testing/Abatement | 14I         | LMI                | \$4,000.00            |
| 2015         | 10           | 1636          | 6140922        | Lead-Based Paint/Lead Hazards Testing/Abatement | 14I         | LMI                | \$3,106.00            |
| 2015         | 10           | 1636          | 6164555        | Lead-Based Paint/Lead Hazards Testing/Abatement | 14I         | LMI                | \$1,063.14            |
| 2015         | 10           | 1636          | 6177705        | Lead-Based Paint/Lead Hazards Testing/Abatement | 14I         | LMI                | \$13,054.55           |
|              |              |               |                |                                                 | <b>14I</b>  | <b>Matrix Code</b> | <b>\$21,223.70</b>    |
| 2018         | 15           | 1708          | 6203179        | Security Cameras                                | 15          | LMA                | \$6,311.18            |
| 2018         | 11           | 1707          | 6101590        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$76,910.72           |
| 2018         | 11           | 1707          | 6181713        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$2,304.80            |
| 2018         | 11           | 1707          | 6181768        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$526.87              |
| 2018         | 11           | 1707          | 6190957        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$174.39              |
| 2018         | 11           | 1707          | 6197524        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$200.43              |
| 2018         | 11           | 1707          | 6200376        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$32,177.93           |
| 2018         | 11           | 1707          | 6203179        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$381.50              |
| 2018         | 11           | 1707          | 6207175        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$230.80              |
| 2018         | 11           | 1707          | 6210305        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$100.80              |
| 2018         | 11           | 1707          | 6219569        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$101.24              |
| 2018         | 11           | 1707          | 6225544        | Code Enforcement Salaries and Other Costs       | 15          | LMA                | \$27,725.36           |
|              |              |               |                |                                                 | <b>15</b>   | <b>Matrix Code</b> | <b>\$147,383.62</b>   |
| 2015         | 13           | 1709          | 6182062        | CIP State URL Debt Service                      | 17D         | LMA                | \$132,265.88          |
|              |              |               |                |                                                 | <b>17D</b>  | <b>Matrix Code</b> | <b>\$132,265.88</b>   |
| 2002         | 9            | 455           | 6122139        | CITY CENTER - LORAIN, LTD.                      | 18A         | LMI                | \$32.00               |
| 2002         | 9            | 471           | 6215058        | CHI PRODUCE FAMILY LTD - BDRUP                  | 18A         | LMI                | \$64.00               |
| 2010         | 7            | 1225          | 6190957        | K Cream Kiosk                                   | 18A         | LMI                | \$33.00               |
| 2011         | 7            | 1295          | 6216141        | Vision Learning Center (1795 E. 31st St.)       | 18A         | LMA                | \$2,500.00            |
| 2011         | 7            | 1295          | 6203179        | 675 Broadway (Pam's Candy)                      | 18A         | LMA                | \$297.50              |
|              |              |               |                |                                                 | <b>18A</b>  | <b>Matrix Code</b> | <b>\$2,915.50</b>     |
| <b>Total</b> |              |               |                |                                                 |             |                    | <b>\$1,065,167.64</b> |

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       |
|-----------|--------------|---------------|----------------|---------------------|-------------|--------------------|--------------------|
| 2017      | 3            | 1675          | 6233275        | Legs Aide           | 05C         | LMI                | \$5,711.00         |
| 2017      | 3            | 1675          | 6236377        | Legs Aide           | 05C         | LMI                | \$3,030.00         |
| 2017      | 3            | 1675          | 6240710        | Legs Aide           | 05C         | LMI                | \$851.00           |
|           |              |               |                |                     | <b>05C</b>  | <b>Matrix Code</b> | <b>\$10,000.00</b> |
| 2017      | 7            | 1681          | 6197632        | Trans at Work - OSD | 05D         | LMI                | \$21,330.90        |
| 2017      | 7            | 1681          | 6223197        | Trans at Work - OSD | 05D         | LMI                | \$1.00             |
|           |              |               |                |                     | <b>05D</b>  | <b>Matrix Code</b> | <b>\$21,331.90</b> |
| 2015      | 15           | 1581          | 6149945        | Fair Housing        | 05J         | LMA                | \$200.00           |
| 2015      | 15           | 1581          | 6109184        | Fair Housing        | 05J         | LMA                | \$180.00           |

| Plan Year    | IDIS Project | IDIS Activity | Voucher Number | Activity Name                | Matrix Code | National Objective | Drawn Amount       |
|--------------|--------------|---------------|----------------|------------------------------|-------------|--------------------|--------------------|
| 2015         | 15           | 1381          | 5105259        | Fair Housing                 | 05J         | LMA                | \$450.00           |
|              |              |               |                |                              | 05J         | Matrix Code        | \$940.00           |
| 2015         | 5            | 1665          | 6164685        | Second Harvest Food Bank_05W | 05W         | LMA                | \$2,546.03         |
| 2015         | 15           | 1665          | 5177705        | Second Harvest Food Bank_05W | 05W         | LMA                | \$3,513.70         |
| 2015         | 14           | 1665          | 6203179        | Second Harvest Food Bank_05W | 05W         | LMA                | \$2,527.75         |
| 2015         | 5            | 1665          | 6216141        | Second Harvest Food Bank_05W | 05W         | LMA                | \$1,784.54         |
| 2015         | 15           | 1665          | 6222210        | Second Harvest Food Bank_05W | 05W         | LMA                | \$1,608.12         |
| 2015         | 15           | 1665          | 6232275        | Second Harvest Food Bank_05W | 05W         | LMA                | \$2,362.97         |
| 2015         | 15           | 1665          | 6240710        | Second Harvest Food Bank_05W | 05W         | LMA                | \$5,984.83         |
|              |              |               |                |                              | 05W         | Matrix Code        | \$21,374.87        |
| <b>Total</b> |              |               |                |                              |             |                    | <b>\$54,246.77</b> |

**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        |
|--------------|--------------|---------------|----------------|--------------------------------------------------------------|-------------|--------------------|---------------------|
| 2017         | 1            | 1572          | 6181562        | Administration Salaries, Fringes, & Other Costs              | 21A         |                    | \$18,399.85         |
| 2017         | 1            | 1572          | 6200376        | Administration Salaries, Fringes, & Other Costs              | 21A         |                    | \$876.50            |
| 2018         | 5            | 1735          | 6135238        | Admin. salaries, fringes, activity/delivery, and other costs | 21A         |                    | \$66.00             |
| 2018         | 5            | 1735          | 6181768        | Admin. salaries, fringes, activity/delivery, and other costs | 21A         |                    | \$52.00             |
| 2018         | 5            | 1735          | 6216729        | Admin. salaries, fringes, activity/delivery, and other costs | 21A         |                    | \$170,000.47        |
| 2018         | 5            | 1735          | 6219569        | Admin. salaries, fringes, activity/delivery, and other costs | 21A         |                    | \$53.40             |
| 2018         | 5            | 1735          | 6219551        | Admin. salaries, fringes, activity/delivery, and other costs | 21A         |                    | \$11.98             |
| 2018         | 5            | 1735          | 6222210        | Admin. salaries, fringes, activity/delivery, and other costs | 21A         |                    | \$126.00            |
| 2018         | 5            | 1735          | 6225564        | Admin. salaries, fringes, activity/delivery, and other costs | 21A         |                    | \$42,707.19         |
|              |              |               |                |                                                              | 21A         | Matrix Code        | \$230,271.42        |
| <b>Total</b> |              |               |                |                                                              |             |                    | <b>\$230,271.42</b> |



## Public Notice 2018

### **CITY OF LORAIN**

#### **Department of Building, Housing, and Planning**

**Public Notice** is hereby given for review and comment on the 2018 Consolidated Annual Performance and Evaluation Report (CAPER). This report is a summary of accomplishments, performance and overall uses of HUD's Community Development Block Grant and HOME funds in the City of Lorain during the 2018 Fiscal Year. This report will be available for review and/or comment from **March 15, 2019 through March 29, 2019 at 4:00 p.m.** The CAPER is available for review at the Department of Building, Housing, and Planning, 200 West Erie Avenue, 5<sup>th</sup> FL, Lorain, Ohio or on the City of Lorain's website.

Written comments will be accepted regarding the 2018 CAPER at the City of Lorain's Department of Building, Housing, and Planning located at 200 West Erie Avenue, 5<sup>th</sup> FL, Lorain, OH, 44052 or email to [kellie\\_glenn@cityoflorain.org](mailto:kellie_glenn@cityoflorain.org) until **March 29, 2019 at 4:00 p.m.** Written comments will be reviewed and responded to in writing within 15 days from receipt.

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

Kellie F. Glenn, Director  
Department of Building, Housing, and Planning

Chase Ritenauer, Mayor

City Website  
City of Lorain City Hall  
Display case BHP Dept. & Main Hall



## Building, Housing &amp; Planning Department

Posted on: March 15, 2019

**Public Notice - 2018 Consolidated Annual Performance and Evaluation Report (CAPER)****CITY OF LORAIN****Department of Building, Housing, and Planning**

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