

PY2019

Consolidated Annual Performance and Evaluation Report (CAPER)



CR-05 - Goals and Outcomes

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

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

The City of Lorain made many strides in carrying out its strategic plan and its action plan. A substantial amendment was completed to move funds not being used from prior years programming to current projects, enabling them to move toward completions. These funds were distributed towards Emergency Home Repair and multiple park improvements.

Various Subrecipients and projects depleted their funding in 2019. Second Harvest was able to assist an additional 691 households prior to funding depletion. They were award with 2019 Public Service dollars to expand their mobile food pantries in food deserts to also include school pantries. The Legal Aid Society was able to assist an additional 10 households prior to their funding being depleted. The majority of their funds were used in 2018 and due to the shown demand; their funding has been increased with their 2019 award. The City completed another year of the Titans at Work/Youth Employment program that hires Lorain High School students to work in the local government during the summer. The program expanded with the inclusion of the Lorain Public Library, in 2019, providing another department for students to work under. Titans at Work will continue in the summer of 2020 with funding from 2019. Get with the Program was able to provide scholarships to 53 youth to attend STEM camps in 2019. Public service dollars were also awarded to Neighborhood Alliance and We Care We Share in 2019. They will provide emergency copay support for a homeless shelter and workforce development, respectively, starting in March 2020.

The City also addressed various public facility improvements such as 3 street improvements (E. 34th between Dallas & Clifton, Livingston between W. 32nd & W. 33rd, and W. 10th between Long & Reid); signage for the downtown streetscape; and a new picnic shelter on the previous demolished Hot Waters Bait Shop. The Oakwood Park Project continued with new benches and picnic tables; new asphalt for internal roadways; a new basketball system and football goal posts. A play structure geared towards 2-5 year olds, a zipline, and grills were ordered for install in 2020. Campana Park had 2 new ADA swings installed and due to flooding, the electrical system was upgraded at Veterans Park. Central Park had a new roof put on their pavilion/restroom as well as new equipment added to the existing splash pad. Highview Park, serves a large number of children, and previously had no playground equipment. It received all new playground equipment, including an ADA swing. A new grill

was also ordered for 2020 install.

The City of Lorain’s Emergency Home Repair Program assisted an additional 18 households in 2019 and will continue in 2020. The Down payment Assistance Program through NHS has assisted 3 families in 2019 reach their dream of becoming homeowners. The City's partnership with the Erie County Health Department, for lead abatement, continued and was able to assist an additional 2 households before funding was depleted. The City of Lorain also continues to enforce property maintenance to support an enhance quality of life.

A fire destroyed a church in the City of Lorain, leaving a dangerous structure that posed a threat to the overall wellbeing of the area. The City of Lorain was able to complete an emergency demolition. The City also funded the demolition of El Patio, which was completed in early 2020.

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 2019 that has enabled the City to put ourselves in a better position to assist larger low income demographics as well as increasing potential development.

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	1131738	3,772.46%	15000	497525	3,316.83%

Community and Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	61000	0	0.00%			
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	200	0	0.00%			
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	0	0.00%			
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	12	5	41.67%	15	0	0.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	3500	10144	289.83%	5000	4501	90.02%
Homelessness	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		25	0	0.00%

Homelessness	Homeless	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		10	0	0.00%
Homelessness	Homeless	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	30	0	0.00%			
Homelessness	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%			
Homelessness	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	150	0	0.00%			
Homelessness	Homeless	CDBG: \$	Other	Other	0	0		50	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$/ HOME :\$	Homeowner Housing Rehabilitated	Household Housing Unit	15	61	406.67%	28	20	71.43%
Housing	Affordable Housing Public Housing	CDBG: \$/ HOME :\$	Direct Financial Assistance to Homebuyers	Households Assisted	50	11	22.00%	6	3	50.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	556280	445,024.00%	40000	177728	444.32%

Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	50	422145	844,290.0 0%			
Program Administration	Administration/Planning	CDBG: \$ / HOME : \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0		100	274	274.00%

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

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

The City of Lorain is working on carrying out its 2019 Action Plan activities. Since we did not receive our funding until the beginning of October 2019, 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 public service projects are under contract and are beginning in early March 2020. A bathroom/pavilion is being designed for Oakwood Park. Highview Park is getting new benches and tables and an ADA Merry Go Round in early 2020. The Emergency Home Repair Program is constantly moving forward. The Financial Literacy program is under contract and began holding classes in early 2020.

The City of Lorain is pushing to have the 2019 projects completed by the end of 2020.

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	54	0
Black or African American	27	0
Asian	0	0
American Indian or American Native	2	0
Native Hawaiian or Other Pacific Islander	0	0
Total	83	0
Hispanic	46	0
Not Hispanic	50	0

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

Narrative

CDBG: By adding additional funding, eighteen households received assistance with the home owner occupied Emergency Home Repair Program. With the additional funding, the City of Lorain assisted more residents than the previous year. In 2019 there was a dedicated focus on the established target wards. 75% of all Emergency Home Repair funds allocated were spent in target wards. Consistently, more families have been assisted each year and therefore more funding has been allocated to this program each year.

Three households received assistance through the down payment assistance program. The down payment assistance program was administered by Neighborhood Housing Services of Greater Cleveland through a sub-recipient agreement. More families could have been assisted but funding for the program was depleted. There is currently a need for additional funding for this popular program. Moving forward, the City of Lorain has decided to allocate significantly more funding to the program using HOME funds. However, until HOME funding is unfrozen by HUD, the City of Lorain will move the down payment assistance program funding source back to Block Grant in order to continue running the program.

In addition, with the sub-recipient agreement between the City of Lorain and the Erie County Health Department, two families have been assisted by the completion of lead abatement work with the City of Lorain matching a portion of the total cost with CDBG funds in 2019.

The City also funded several public service projects that assisted approximately seven hundred and sixty-four families. A total of ten students received summer jobs through “Titans at Work,” a youth employment program administered in coordination with the Lorain Public School System. Ten additional families received legal aid assistance through a sub-recipient agreement with the Legal Aid Society of Greater Cleveland. Additionally, approximately fifty-three children attended educational camps funded through a sub-recipient agreement with “Get with the Program.” These children learned about science, technology, engineering, and mathematics (STEM) with hands-on, project-based learning programs. Most of the families were helped through another organization, Second Harvest Food Bank of North Central Ohio. Second Harvest received funding through a sub-recipient agreement for their food bank and their mobile food pantry program that provided food at different locations throughout the City of Lorain. Through their efforts, they assisted approximately six hundred and ninety-one families.

HOME: The City of Lorain has received HOME allocations for 2017, 2018, and 2019. However, since the funds are frozen, no HOME funded programs were administered during 2019. In 2018 & 2019 the City of Lorain developed HOME policies and procedures which have been submitted to HUD for approval. Upon certification of the policies and procedures in addition to other requirements set by HUD, the 2017, 2018, & 2019 allocations will be unfrozen.

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	public - federal	5,159,789	1,879,065
HOME	public - federal	442,513	33,899

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	4.51	
Ward 2 LMI	20	46.64	
Ward 3 LMI	20	13.48	
Ward 5 LMI	20	27.93	
Ward 6 LMI	20	7.44	

Table 4 – Identify the geographic distribution and location of investments

Narrative

Ward 1 - 1 household assisted with down payment assistance; 2 households assisted with emergency home repair; 1 public facility improvement (Highview Park).

Ward 2 - 5 public facility improvement (Hopkins Locke, W. 10th Street, Streetscape, Hot Waters Picnic Shelter, Veterans Park); 2 clearance and demo (Stoveworks, First Evangelical Church); 2 households assisted with emergency home repair.

Ward 3 - 7 households assisted with emergency home repair; 1 household assisted with Lead Abatement assistance; 2 public facility improvements (Central Park, Falbo Park).

Ward 5 - 3 households assisted with emergency home repair; 1 household assisted with Lead Abatement assistance 2 public facility improvements (E. 34th, Livingston).

Ward 6 - 1 Clearance & demo (El Patio); 1 public facility improvements (Oakwood Park); 1 household 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.

The City of Lorain receives funding for housing and community development activities primarily through the U.S. Department of Housing and Urban Development (HUD) programs; however the city is always willing and seeking to work cooperatively with other local, state or private organizations and funds to expand resources. The City has leveraged additional resources and funds regarding its Emergency Home Repair (EHR) and Lead Grant programs. When interested applicants inquire about the EHR program regarding paint, furnace, or water heater issues they are first referred to Columbia Gas and Erie County. Columbia Gas runs a program that will replace or repair furnaces and water heaters. While Erie County General Health Department runs a lead grant program. The City of Lorain funds a match to increase resources and availability of the lead grant to residents in Lorain. Neither of these programs will make an income eligible applicant ineligible for the EHR program. The City has provided assistance to homes in Lorain that have received assistance via either program. Furthermore, the city broadens its public service reach by encouraging matching and cooperation between organizations. In order to assist more public service projects, the City of Lorain encourages non-profits and organizations seeking public service assistance to come with a match and/or to combine efforts with another organization. This allows the city to expand their public service cap as far as possible and therefore, assist more organizations to reach more low-income areas and persons. Public land was not utilized during the program year 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 \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
766,659	133,959	33,899	0	866,718

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	12	0
Number of Non-Homeless households to be provided affordable housing units	36	33
Number of Special-Needs households to be provided affordable housing units	7	0
Total	55	33

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	40	0
Number of households supported through The Production of New Units	10	0
Number of households supported through Rehab of Existing Units	20	20
Number of households supported through Acquisition of Existing Units	0	0
Total	70	20

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 on behalf of the City of Lorain through a sub-recipient agreement. Down payment assistance funds were able to assist three households. There was a decrease in the number of families assisted from the previous year due to the program running out of funding. The program has maintained its popularity from the previous year. Due to the need of this program, HOME funds will be allocated toward this project in the future upon the certification of the City of Lorain's policies and procedures and

completion of other requirements. However, until HOME funding is unfrozen by HUD, the City of Lorain will move the down payment assistance program funding source back to Block Grant in order to continue running the program.

The Legal Aid Society of Greater Cleveland administered a legal aid assistance program on behalf of the City of Lorain through a sub-recipient agreement. The Legal Aid Society assisted families with landlord and tenant disputes. This program also ran out of funding due to a steady stream of applicants.

Only CDBG funds were used for these programs, and HOME funds were not available to be used. Other programs including the TBRA program were still suspended throughout 2019. Upon HUD approval of the City of Lorain’s HOME policies and procedures and other requirements set by HUD, 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 eighteen projects. In addition, we had a consistent flow of applicants for the Down Payment Assistance program, until funding depleted. The Legal Aid Society of Greater Cleveland also had a steady flow of applicants until the program funds were depleted.

These results have shown us that consistent funding is necessary for these programs as they are widely utilized and very popular.

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	36	0
Low-income	56	0
Moderate-income	4	0
Total	96	0

Table 13 – Number of Households Served

Narrative Information

CDBG: Emergency Home Repair Program assisted eighteen households since January 2019. An additional nine projects have been awarded but due to weather conditions and the nature of the work to be performed, those nine projects will be completed in 2020.

Neighborhood Housing Services of Greater Cleveland administered a down payment assistance program that provided down payment assistance to three households.

HOME: The City of Lorain has received HOME allocations for 2017, 2018, and 2019. However, since the funds are frozen, no HOME funded programs were administered during 2019. In 2018 & 2019 the City of Lorain developed HOME policies and procedures which have been submitted to HUD for approval. Upon certification of the policies and procedures in addition to other requirements set by HUD, the 2017, 2018, & 2019 allocations will be unfrozen and 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 City of Lorain has held public meetings and has reached out to organizations focusing on the needs of the homeless, but has not had any organization respond or come to us for assistance. In our efforts to fund a shelter directly, the city was approached by Neighborhood Alliance during the 2019 public service meeting. We will be entering into a subrecipient agreement with Neighborhood Alliance in 2020 to aid families in the Haven Center.

The City has been unable to fill the position of Fair Housing Administrator; however, we have created and filled the position of Neighborhood Development Specialist who will handle the duties of the Fair Housing Administrator. This individual has been attending meetings with the Lorain County Homeless taskforce and may apply to become a board member. This will allow us direct access to keep us informed on measures to assist the homeless within the city. The Neighborhood Development Specialist also handles all tenant-landlord complaints and potential fair housing issues. The City also continues to have a subrecipient agreement with Second Harvest Food Bank, whom helps address food deserts and insecurity in the City of Lorain.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Lorain has not achieved much regarding emergency shelter and transitional housing needs of homeless persons because. Despite having various public meetings, no shelter or individual has expressed the need for assistance. During our most recent public service meeting in February 2019, Neighborhood Alliance representatives were in attendance. During 2020, the City of Lorain will provide Neighborhood Alliance with public service dollars. These funds will be utilized as emergency copay support for their child enrichment services for families located at the Haven Center. The Haven Center is the only shelter available 24 hours/7 days a week/365 days a year for men, women and children in Lorain.

The City of Lorain will be focusing more efforts in the following years on this need. The City of Lorain hopes to find a shelter or activity aiding the homeless to fund with more of our PY2020 CDBG allocation.

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

Prior to the Neighborhood Development Specialist, all potential fair housing complaints were directed to Legal Aid. The Neighborhood Development Specialist started in October and had approximately 15 complaints. Many, but not all, were issues related to possible homelessness and some citizens self-reported that they were facing possible homelessness. Although none of these complaints were determined to be fair housing issues, particularly relating to potential homelessness, normal procedure would call for the Neighborhood Development Specialist to contact the Fair housing Center to determine what course of action is necessary to proceed. Furthermore, in any case, where a person(s) is in a situation to where they could become homeless the City will reach out to the various Continuum of Care Agencies and/or organizations in the county that could provide assistance. These include, but are not limited to: LMHA, Neighborhood Alliance, El Centro, and the Lorain County Urban League.

The City of Lorain has focused on preventing homelessness by providing down payment assistance, having a subrecipient agreement with second harvest to combat food deserts and insecurity; and having a subrecipient agreement with Legal Aid to handle landlord-tenant issues. Future assistance will be provided to We Care We Share, in 2020, to provide workforce development.

The City of Lorain has been actively working with LMHA to create a Tenant-Based Rental Assistance (TBRA) program. This program will be a key source in the City of Lorain's efforts to assist low-income individuals and families avoid homelessness.

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

The City of Lorain has continued its strategy of aiding the transition of homeless persons and preventing homelessness by providing services that can address necessary living needs. Second Harvest Food Bank has continued to be a subrecipient for the City of Lorain. They focus on eliminating the food deserts and insecurity in the City of Lorain. This is important as hunger often precedes homelessness. The Legal Aid Society provides residents with legal assistance and education. This is particularly important in cases of landlord-tenant issues as a large amount of Lorain's housing stock are rental properties. The City of Lorain also helps residents stay in their homes with Emergency Home Repair and Lead Abatement. The City will continue to work with LMHA to create a Tenant Based Rental Assistance (TBRA) program which will provide a great source to not only transitioning out of homelessness, but also, preventing homelessness.

As many programs that prevent and reduce homelessness in the City of Lorain are operated by Continuum of Care agencies, the City will continue to offer assistance, advice and coordination with

these agencies. These agencies provide day facilities, case management, job skills training, vocational tools and other homeless services. The City of Lorain will also seek to provide more funding to aid the homeless with their anticipated 2020 allocation.

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

Actions taken to address the needs of public housing

The City of Lorain looks at different programs to address the needs of public housing. One of the City of Lorain's programs has been its Emergency Home Repair (EHR) program. Due to a continued increase in demand for the EHR program the city has increased the amount of available funds. To coincide with the Emergency Home Repair program, the City of Lorain has been working to try to bring back its Full Rehabilitation program. The City of Lorain has a housing study being conducted by Cleveland State University's Center for Community Planning and Development Maxine Goodman Levin College of Urban Affairs. This study will help to identify the current state of the housing stock, to help have a better understanding of the housing needs. Lastly, the City will partner with the Lorain Metropolitan Housing Authority (LMHA) to provide a tenant based rental assistance program. The City would like to see the implementation of this program to provide outreach and informational sessions to landlords, social service agencies, homeless and those at risk of being homeless to prevent homelessness.

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

The City of Lorain works with Neighborhood Housing Services (NHS) on a down payment assistance program for future homeowners. This program was created with the intent to encourage public housing residents to participate in homeownership. NHS offers financial literacy training and homebuyer courses that provides guidance to these individuals for transition into homeownership. Once this training is completed down payment assistance is offered to low-moderate income residents of the City of Lorain. Down payment assistance was provided to 3 residents who purchased a home in Lorain in 2019. Along, with partnering with NHS Housing Partners, the City of Lorain also entered into a subrecipient agreement with El Centro, local non-profit organization. They are providing financial literacy training to help prepare the residents prior to meeting with NHS Housing Partners for homebuyer training courses. El Centro offers training five times a year at their location in South Lorain.

Actions taken to provide assistance to troubled PHAs

The City of Lorain works with multiple stakeholders in the city to help meet affordable housing needs. While working with the Lorain Metropolitan Housing Authority (LMHA) for the tenant based rental assistance (TBRA) program, the city also works with LMHA regarding public housing. LMHA administers public housing in the City of Lorain and Lorain County. LMHA has 80 single family and duplex units located in Lorain, Elyria and Sheffield Township that are 2, 3 and 4 bedroom houses and townhouses, along with five public housing units within the City of Lorain limits. They are: Leavitt Homes, 2153 Lorain Drive; Kennedy Plaza 1730 Broadway Avenue, Lakeview Plaza, 310 West 7th Street; Southside Gardens, 3010 Vine Avenue; and International Plaza, 1825 Homewood Drive.

The City of Lorain is currently working with local stakeholders to identify and obtain a developer to create senior housing on the former Stoveworks industrial 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)

There are various barriers to affordable housing. As mentioned in the Con Plan the following are barriers to affordable housing in Lorain:

- Zoning – restricts density and limits housing types in locations that would otherwise be suitable for affordable housing and thus, excludes lower income households from various neighborhoods;
- Security Deposits, Utility Deposits and High Rent Fees – many low income households cannot afford to pay deposits and/or fees alongside rent;
- Lack of Quality Housing – a limited amount of quality housing is affordable to low-income persons;
- Lead – many homes in Lorain were built prior to 1980 and contain lead-based paint which causes a deterrent for successful rehabilitation of homes;
- Age and Condition of Housing Stock – these homes have an increasing cost of maintenance and rehabilitation;
- Financing – many low income persons do not have the resources to rehab a home or make it accessible.

Originally the zoning code was anticipated to be updated by the end of 2019; however, it has not been completed. It should be finalized by the end of 2020. The zoning update will make it more accessible for developers to utilize it and improve housing-related issues, such as the lack of multi-family zoning. The City of Lorain has been working with LMHA to create a TBRA program to address the barriers caused by security deposits, utility deposits and high rent fees. In efforts to comeback the lack of quality housing, lead, and the age and condition of housing stock, the City of Lorain has pushed through Emergency Home Repair program. This program is designed to make continued homeownership for low-income persons more affordable. Some applicants are eligible to receive assistance that is completely forgiven over 5 years, and others only have to pay back 20% of the assistance provided over the 5 years. This program allows low-income homeowners to successfully rehabilitate their homes without creating an additional financial burden. The barriers caused by lead-based paint are addressed with the City of Lorain's joint program with Erie County. Grant programming was completely utilized by mid-2019 and since then, the City of Lorain in a joint application with Erie County were approved for an additional grant. As in previous years, the majority of the houses served are expected to be in the City of Lorain. Another program that utilized the rest of its funding by mid-2019, was downpayment assistance. This program is the city's efforts to address financing barriers that make it difficult for low-income first time homebuyers purchase a home. The City of Lorain has been working closely with NHS to create a new program for downpayment assistance to utilized HOME funds. The amount of funds will be

increased over past years to assist more residence achieve affordable homeownership.

The City of Lorain has also begun efforts to bring Heritage Homes and the Housing Enhancement Loan Program (HELP) to its residents. Heritage Homes would address the difficulties of acquiring and maintaining ownership of the older and historical homes in Lorain. HELP addresses the needs of rehabilitating homes for homeowners and investment property owners. This program would reach more individuals than the Emergency Home Repair Program. Although HELP is not designed to directly help low-income persons, it will benefit them as it will increase the quality of the housing stock for renters and those seeking to purchase a home. The City has determined that the Heritage Home programs isn't the most beneficial program for the city's residents at the moment, and are focusing our efforts on working with local banks to create HELP in Lorain.

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

The Neighborhood Development Specialist has been attending various boards, committees and meetings such as: Live Health Lorain, Mental Health and Addiction Recovery Services; Lorain Connected (active transportation); Community Foundation of Lorain County; Nord Family Foundation; and the Lorain County Homeless Task Force. Having the Neighborhood Development Specialist attend these various meetings helps the city not only understand what the underserved needs are, but also help disseminate our programs. Other efforts to disseminate information to reach underserved needs are public meetings, and in particular public service meetings. The public service meetings are essential to understanding what the community needs are and ways to address them. These meetings often consist of community leaders who know what programs would best reach the underserved. Furthermore, the City of Lorain advertises their programs in booklets at events, on the City of Lorain's website as well as the Lorain County website, and the City of Lorain's social media. Members of the office also encourage those who receive assistance from the City of Lorain to inform others.

Overall, the City will be funding 6 public service activities in 2020 with 2019 funds. This will provide more resources to underserved needs through employment services, education programs, and services for homeless persons, legal services, and so forth. Funding has doubled for the Legal Aid Society as legal services have shown to be an increasing need as a large populous of people struggle with tenant-landlord and/or potential fair housing issues. The City will continue to fund and run its youth employment program in collaboration with Lorain City Schools and the Lorain Public Library. The City will also continue its efforts to secure a developer to create senior housing on the former Stoveworks site, as there is a severe shortage in senior housing.

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

The City continues to run a joint program with Erie County to conduct a lead inspection and abatement program. Funds were completely utilized by mid-2019 and since then, the Erie County Health Department in a joint application with the City of Lorain, City of Elyria, and Lorain County have been approved for a \$3.8 million grant. As in previous years, the majority of the houses served are expected

to be in the City of Lorain. The City of Lorain provides an \$80,000 CDBG match, yearly, for three years.

The City of Lorain hired a Housing Rehabilitation Administrator in mid-2019. He will attend training to become a certified Lead Risk Assessor in 2020. This will allow the BHP Department to more efficiently address lead-based paint hazards.

Furthermore, the City of Lorain has made EPA lead based paint information pamphlets available in BHP's office lobby area, as well as on the first floor of Lorain City Hall.

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

The City of Lorain, through its Consolidated Plan, established the goal of promoting self-sufficiency to aid in the reduction of households living below the poverty level while also increasing the number of affordable units within the City of Lorain.

The Emergency Home Repair Program is the City of Lorain's primary source for reducing poverty while increasing affordable units with eh City of Lorain. This program allows us to rehabilitate existing housing units and therefore, in turn, increase the supply of standards, and affordable housing. This allows low-income households remain in their home and be self-sufficient when unforeseen housing costs create a barrier. The City of Lorain has also continued to promote homeownership opportunities through its down payment assistance program.

Although a TBRA program has not begun, yet, the City of Lorain has continued to work with LMHA to make this a possibility. Furthermore, the City of Lorain has brought their fair housing efforts in house, again, with the hiring of the Neighborhood Development Specialist.

The City of Lorain continues to work towards its goals of supporting self-sufficiency in protecting and enhancing the condition of the City's housing stock and neighborhoods

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

In order to improve the housing and community development within the City of Lorain, there needs to be improved coordination between the public, nonprofit, and private sectors. There are various programs and services available to Lorain residents that could benefit from CDBG/HOME funds or simply collaborating with the City of Lorain. This institutional structure would allow these programs and services to reach more of Lorain's residents.

The City of Lorain reached out to the Lorain County Urban League with hopes of collaborating with them regarding housing and public service projects. Since The Lorain County Urban League was in a transition to seek a new executive director, at the time, they were unable to commit to any projects with the City of Lorain but did express interest. Talks with the Lorain County Urban League will continue into 2020 with a collaboration to soon follow.

Various local banking institutions were invited to form a financial committee with The City of Lorain. The City of Lorain aims to have this financial committee serve as a guide to foster coordination between public and private sectors in order to increase efforts to service housing and social needs for the City of Lorain's residents. Currently, the financial committee meets monthly and will expand to include other organizations over time. In particular, as stated above, the City of Lorain is seeking to establish a HELP program with the aid of local banking institutions to expand the reach of housing rehabilitation assistance further than the current EHR program allows. This will maximize resources as needs arise that the City of Lorain cannot address on their own (such as over-income applicants and non-homeowner occupied rehabilitation).

As stated above, the Neighborhood Development Specialist has been attending various boards, committees and meetings such as: Live Health Lorain, Mental Health and Addiction Recovery Services; Lorain Connected (active transportation); Community Foundation of Lorain County; Nord Family Foundation; and the Lorain County Homeless Task Force. Having the Neighborhood Development Specialist attend these various meetings improves the institution structure within the City of Lorain because it connects resources within the City of Lorain to the Building, Housing and Planning office. This also provides a direct contact person to liaise with city government, eliminating lag time for the discussion of projects.

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

The City of Lorain enhances coordination between public and private housing and social service agencies, as well as the community, primarily through public meetings. Throughout 2019 the City of Lorain held various public and citizen participation meetings regarding public service, a substantial amendment, and the fifth year of the consolidated plan. Public opinion is vital because it informs us on the community's needs but also encourages coordination between public and private sectors. Unfortunately, participation during these meetings isn't very high. Despite this, the city is very aware of community needs and the need to increase collaboration between various housing and social services.

The City of Lorain invited various members from banking institutions to form a financial committee. The goals of this committee are to foster coordination between public and private sectors in order to increase efforts to service housing and social needs for the city of Lorain's residents. Moreover, the City of Lorain has been working with the Lorain Metropolitan Housing Authority (LMHA) to develop a TBRA program. LMHA maintains and operates hundreds of units of subsidized housing in Lorain County, making them an excellent organization to collaborate with regarding housing-related activities.

The City of Lorain will continue to prioritize coordination between the various nonprofit organizations, as well as the public and private sector organizations.

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 2019, the City of Lorain had Cleveland State University and Western Reserve Land Conservancy begin a housing study. This study also includes an update to the Fair Housing Impediments. Alongside this, the City of Lorain conducted a survey for the upcoming Con Plan. The results showed a need to improve communication between the City and residents about fair housing laws, their rights and services available to them. The City is aware that there are various impediments to fair housing, such as but not limited to: unlivable wages that limit housing choices; an increasing need for senior housing that isn't being met; outdated zoning that does not align with fair housing laws; and a lack of convenient public transit that limits mobility and housing choice. In our efforts to address these limits, the City of Lorain has been working on updating its zoning code and finding a developer to develop senior housing on the former Stoveworks site.

Although the Fair Housing Administrator position has not been filled, the creation of the Neighborhood Development Specialist has allowed the City to continue to address fair housing, in house, instead of outsourcing solely to their subrecipient the Legal Aid Society. The Neighborhood Development Specialist handles fair housing duties. This individual will increase the City's connection with its residents regarding services, rights and fair housing laws.

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

CDBG Program Staff are 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.

It is important to be mindful to monitoring procedures and adjust them as necessary to ensure continued compliance with CDBG requirements, especially when met with cases that have not been addressed before. The Program Manager is responsible for completing file checks for the Emergency Home Repair Program. This requires the Program Manager to randomly select files to ensure compliance and particular to focus on the file checklist. These random checks will help the City of Lorain maintain proper files. The appropriate staff members also keep spreadsheets that track reporting information. This allows us to know the demographics and the amount of people assisted for a particular program, easily, while also giving us a ground basis to ensure compliance. If the spreadsheet is not kept up to date, that immediately lets us know that the file may need to be monitored.

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 public participation process begins with advertising a notice to the public within Lorain City Hall and a locally circulating newspaper in addition to providing the notice online, so that the public has continuous access to the report. This notice will include a timeline for the public to make public comments. A notice to review the city's 2019 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 . 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.

During the 15 day comment period for the 2019 CAPER, there were no comments received.

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 to the misappropriation of funds for approximately 3 years; however, once the policies and procedures are approved by HUD it should be able to begin by late 2020. The only housing rehabilitations programs, currently available, are the Lead Abatement Program and the Emergency Home Repair program. The Emergency Home Repair program assists homeowner occupied city residents with code related violations such as roof, foundation, etc.

Timeliness is an important aspect for CDBG entitlement grantees and has been a constant focus for the City of Lorain. CDBG regulations require that a grantee cannot have a balance greater than 1.5 times its grant allocation, on hand, yearly. The City currently has approximately 2.20 times its grant allocation on hand.

The difficulty the City faces to bring down the timeliness issues is due to Revolving Loan Funds continually being added to a balance that is tied to the Block Grant portion of the Title IX loan portfolio. The City of Lorain continues to be placed in a deadlock inhibiting the City from bringing their timeliness down due to receiving loan payments that are increasing a balance of funds that are frozen by the FBI and EDA. The City of Lorain hopes that after the results of a forensic audit of the Title IX loan portfolio (conducted in 2019) are reviewed by EDA, the rising balance of virtually \$1,108,000.00 can be released.

The City of Lorain's efforts to bring their timeliness ratio below 1.5 were shown in 2019. If the Block Grant portion of Title IX funds were not included in the ratio, it would have been 1.40. Moreover, the City of Lorain did not receive their 2019 allocation until October, making it impractical for us to spend down the majority of the allocation prior to the November 2nd timeliness calculation. The City of Lorain spent approximately \$3 million in 2019. If timeliness was conducted without the Title IX match funds and the 2019 allocation, the City of Lorain's ratio would have been 0.39.

The City of Lorain hopes that the loan portfolios frozen funds will be addressed before long, allowing us to utilize these funds in the most effective way possible to be under the 1.5 ratio requirement this coming year.

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 is in discussions with the Local Housing Authority to have Policies & Procedures prepared in order to have them approved by HUD. Once approved by HUD, the TBRA program will commence.

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 Sub recipient Funds to these projects, the City of Lorain, and its sub recipients 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 2019 the City of Lorain spent \$33,899.15 of PI funds on Admin costs to manage the program.

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, 2018, and 2019 we were unable to participate in affordable housing activities. We are currently waiting on our Policies & Procedures to be approved in order to move forward with our programming. Our intentions once our funds are released are below.

In 2020, we are bringing back the Homeowner Occupied Rehabilitation Program to help low income households make necessary repairs to their homes. We started a Down payment Assistance Program which allowed income eligible peoples the opportunity to receive the down payment for the purchase of

their home making it easier for them to afford their mortgage and avoid PMI. In 2020 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 2020/2021.

Attachment

PY2019 CAPER Cover

PY2019
Consolidated Annual Performance and Evaluation Report
(CAPER)



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

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, The Chronicle Telegram and/or The Lorain Morning Journal and make copies of the proposed Consolidated Plan available for public review at the Lorain Public Library and the South Lorain Public Library in addition to the City of Lorain's website;

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

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

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

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

Hold at least two (2) two public hearings at different stages of the program year, including one public hearing before the proposed Consolidated Plan is published for comment, to obtain citizens' view on housing and community development needs, including priority non-housing community development needs, and to address the development of proposed activities and review of program performance;

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

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

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

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

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

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

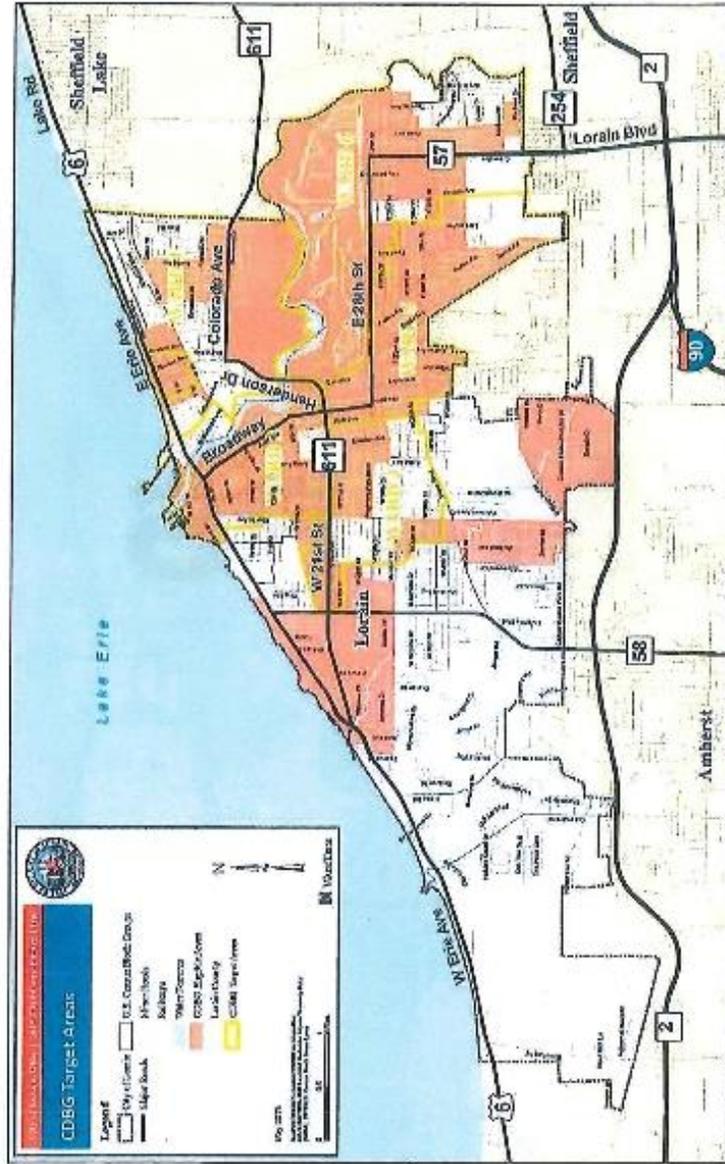
Any questions or comments on the Consolidated Plan, any amendments of the Plan, or its performance report should be directed to:

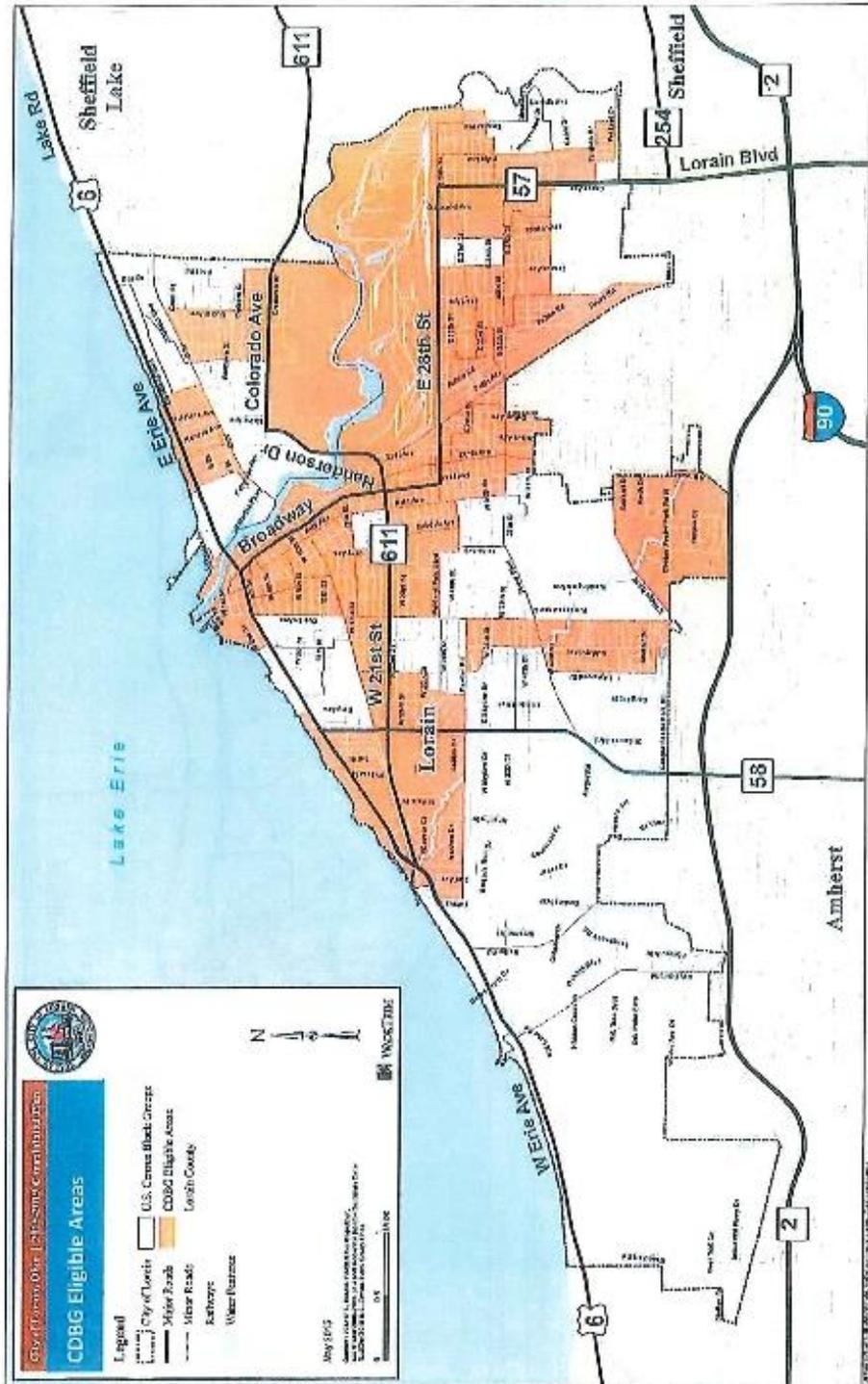
Department of Building, Housing, Planning
200 West Erie Avenue, 5th Floor
Lorain, OH 44052
440-204-2020

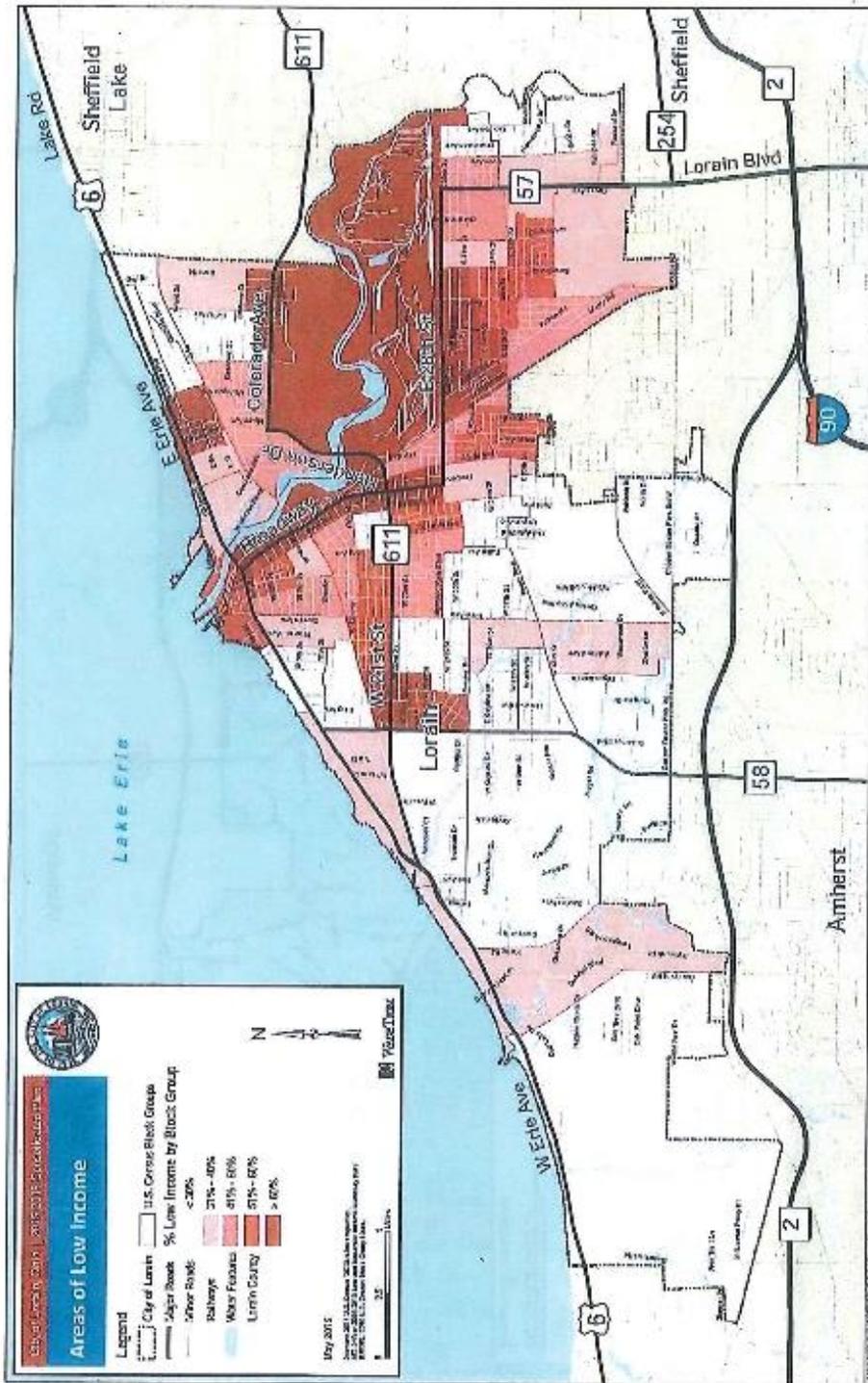
Maps and Analysis of Impediments

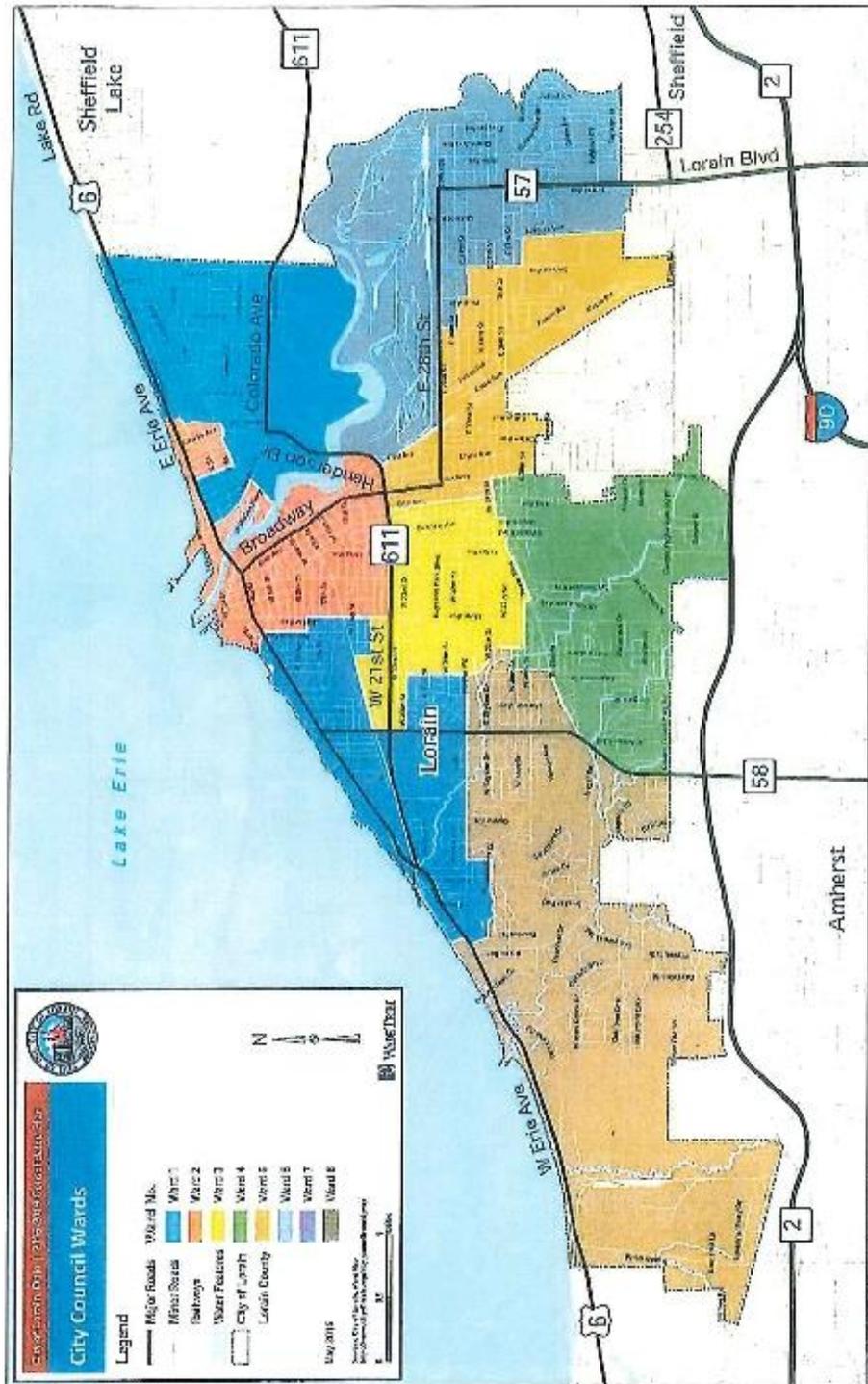
MAPS

MAP 2



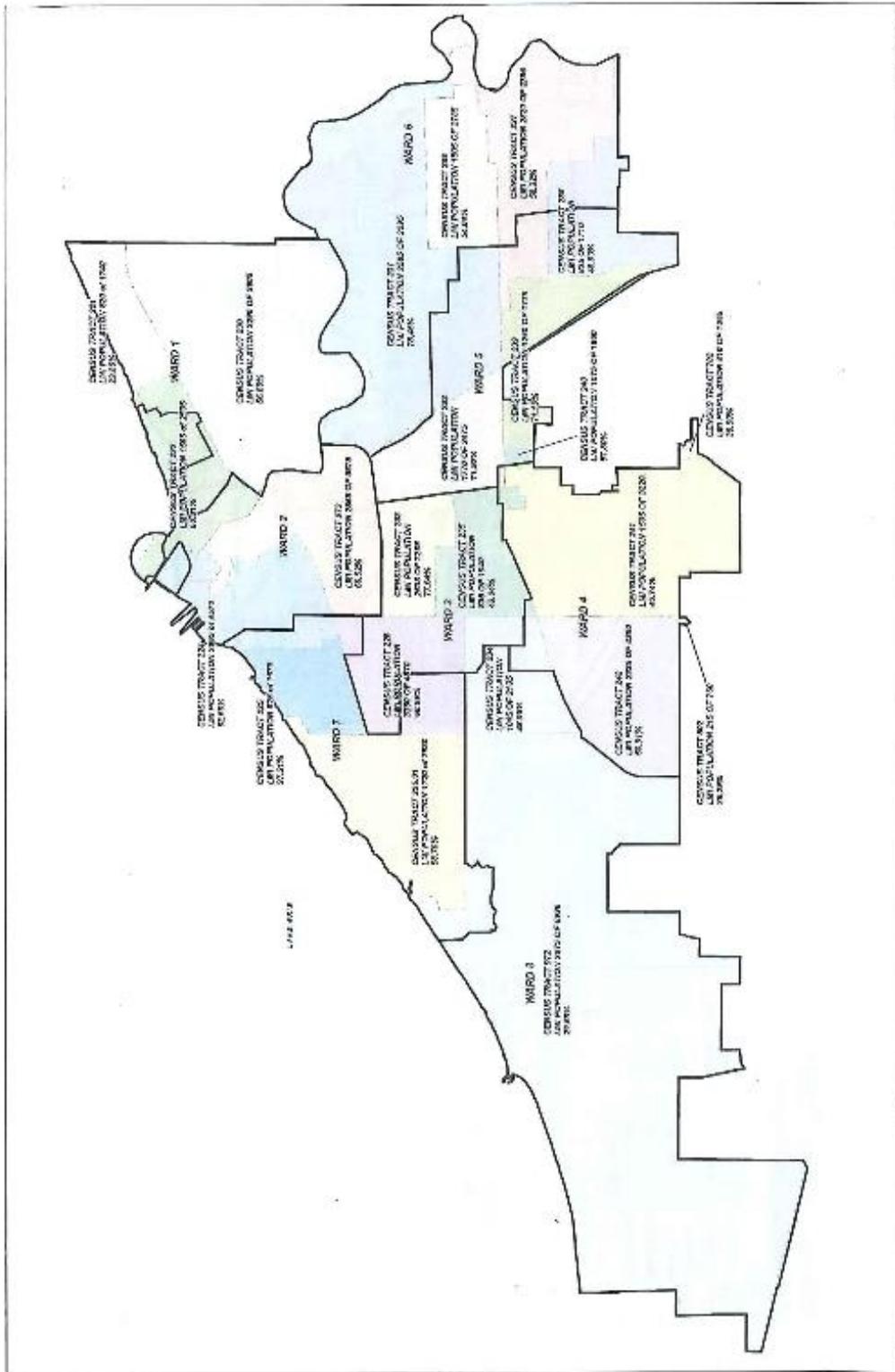


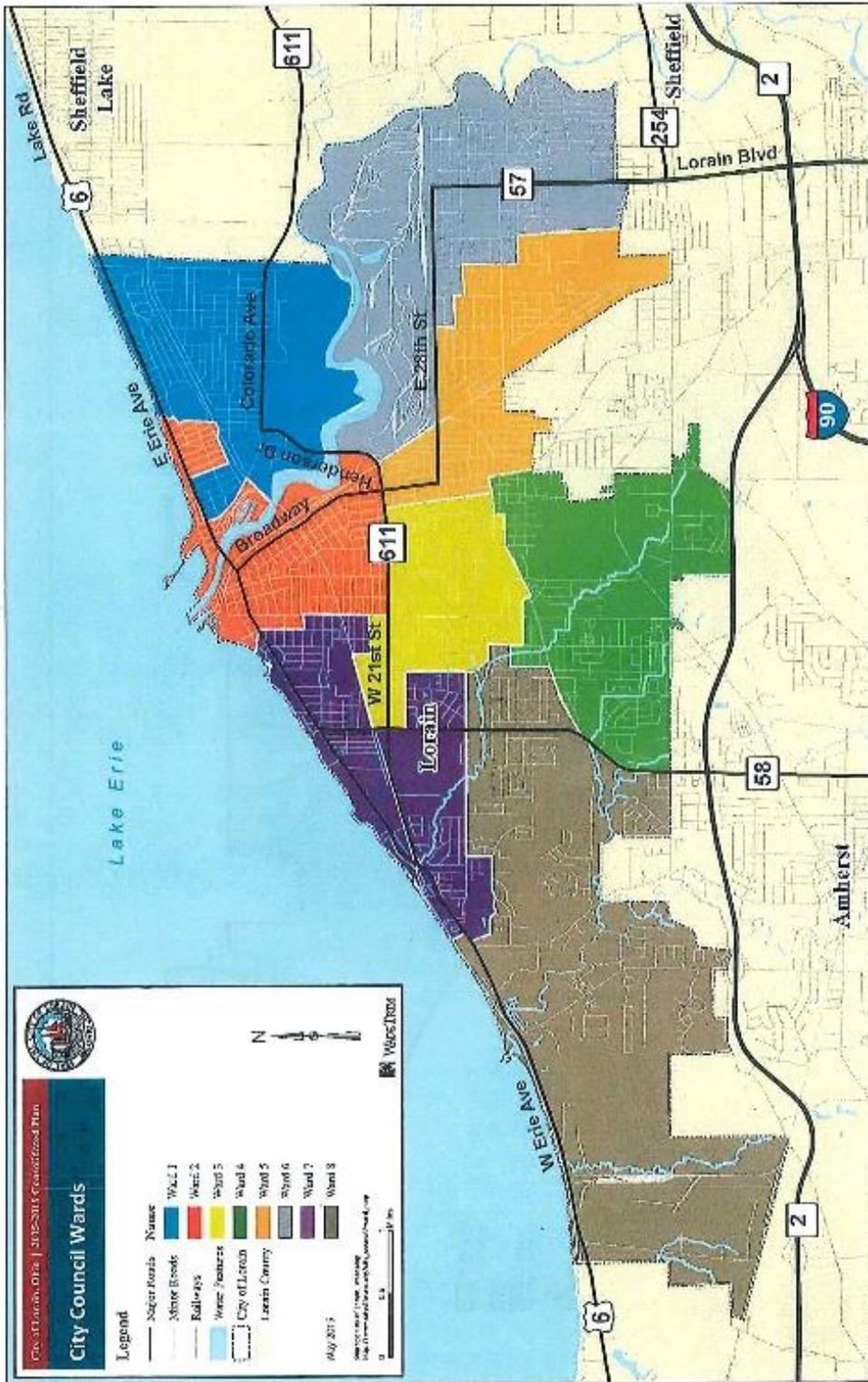












FAIR HOUSING UPDATE

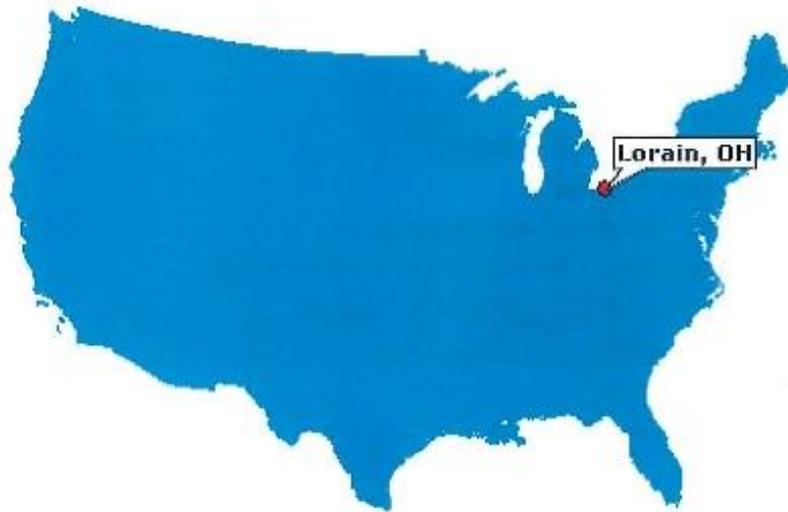
CITY OF LORAIN ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE



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"*



- DRAFT -

1 | Page

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.¹ 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 Act², 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.

¹ 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 2015; NBER Working Paper No. 21158

² 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)³. 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."⁴

In the 1972 Supreme Court case, *Trafficone v. Metropolitan Life Insurance Company*⁵, 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."⁶ Most recently in 2015, in *Texas Department of Housing and Community Affairs v. Inclusive Communities Project, Inc.*⁷, 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.⁸ 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.⁹

³ 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.

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

⁵ 4096 U.S. 205, 211 (1972)

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

⁷ 576 U.S. (2015)

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

⁹ 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."¹⁰

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."*¹¹

Fair housing choice encompasses:¹²

- (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.

¹⁰ 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.

¹¹ 78 C.F.R. No. 139 55.152

¹² 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:¹³

- *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 Furthering 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 Act¹⁴ of 1974, as amended, and Section 105(b)(3) of the National Affordable Housing Act¹⁵ (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 Grants¹⁶ (CDBG), the HOME Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP).¹⁷

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.¹⁸ 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.

¹³ 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.

¹⁴ 12 U.S.C. § 1706e.

¹⁵ 42 U.S.C. §12703.

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

¹⁷ 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.

¹⁸ 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.*¹⁹

Impediments to fair housing choice include actions that:²⁰

- 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.***

¹⁹ 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.

²⁰ 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:²¹

- *A comprehensive review of a State 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.²²

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.²³ 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.²⁴

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.²⁵

²¹ 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.

²² 78 C.F.R. No. 139 65.152

²³ 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.

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

²⁵ 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 on 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 42 U.S.C. § 3601	STATE O.R.C. § 4112.02	CITY OF LORAIN Fair Housing Ordinance 147-08 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
VIE'TNAM-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 Properties²⁶

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.

²⁶ 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 Behavior²⁷

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

²⁷ 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 Status²⁸

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.

²⁸ 42 U.S.C. § 3602 (k)

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."²⁹

²⁹ 64 Fed. Reg. 16327 (April 2, 1999).

LGBT Community³⁰

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 identify, effective February 2012.³¹

Examples of Prohibited Scenarios:³²

- 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.³³
- 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.

³⁰ http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp.

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

³² http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp/LGBT_Housing_Discrimination.

³³ 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.³⁴ 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.³⁵

Contact Information for Federal Complaints:

Address: **Headquarters**
U.S. Department of Housing and Urban Development
451 7th 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 44115-3815

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

³⁴ http://portal.hud.gov/hudportal/HUD?src=/topics/housing_discrimination.

³⁵ 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	U.S. Constitution (Article 1, Section 2)	For purpose of representation, slaves are counted as three-fifths of a person.
1791	Bill of Rights (First 10 Amendments)	Fifth Amendment guarantees right to "due process."
1865	13th Amendment	Slavery is abolished and Congress given power to enact appropriate legislation to enforce this Article.
1866	Civil Rights Act of 1866 (42 U.S.C. 1982)	Enacted under authority of the 13 th Amendment, this Act guarantees all real and personal property rights for all U.S. citizens regardless of race.
1868	14th Amendment	This Amendment along with the 5 th Amendment prohibits government discrimination.
1962	Executive Order 11063	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	Civil Rights Act of 1964 (Title VI)	Prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving federal funds.
1965	Executive Order 11246	This executive order, as amended, bars discrimination in federal employment because of race, color, religion, sex, or national origin.

1968	Fair Housing Act (Title VIII)	<ol style="list-style-type: none"> 1) Outlaws private discrimination in housing, including refusal to rent or sell. 2) Also outlaws private discrimination in advertising, terms of sale or rental, blockbusting, and use of real estate services. 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. 4) Exemption for housing operations by qualifying religious groups or private clubs.
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 (Title IX)	Prohibits discrimination on the basis of sex in education programs or activities that receive federal financial assistance.
1973	Rehabilitation Act (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 (ECOA)	Prohibits credit discrimination in housing, based upon race, color, religion, national origin, sex, marital status or age.
1974	Housing and Community Development Act of 1974	<ol style="list-style-type: none"> 1) Expands Fair Housing Act to include prohibition of sex discrimination in housing. 2) Creates "Section 8" programs. 3) Establishes Block Grant program and Urban Development Action Grant program.
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"> 1) Broadens Title VIII to include protected classes of <i>handicapped</i> persons and <i>familial status</i> (with exception of older person housing). 2) Mandates handicapped accessibility requirements for new multi-family properties, and permits handicapped tenants to modify existing housing (at tenant's expense). 3) Increases civil and administrative enforcement relating to potential damages and attorney's fees.
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.³⁶

Enforcement

In Ohio, the Ohio Civil Rights Commission (OCRC) is the agency with the primary responsibility of handling fair housing discrimination complaints.³⁷ 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

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

³⁷ <http://crc.ohio.gov>; See also <http://portal.hud.gov/nudportal/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.³⁸

Contact Information for State Complaints:

Ohio Civil Rights Commission
1-888-278-7101
www.crc.ohio.gov

Chronological Summary of Ohio Laws Against Discrimination:³⁹

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.

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

³⁹ 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 1977.⁴⁰ 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 2015.⁴¹ 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.

⁴⁰ Chapter 136

⁴¹ 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 - 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 - 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 - 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 - 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 - Other discriminatory acts	Race, Color Retaliation	No Cause
05-06-1930-8	8/15/2006	- Discriminatory refusal to rent - 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 - Discrimination in terms/conditions/privileges relating to rental - 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 - Discrimination in terms/conditions/privileges relating to rental - 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 - Discrimination in terms/conditions/privileges relating to rental - 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

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31 | Page

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 - Discrimination in terms/conditions/privileges relating to rental - 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:

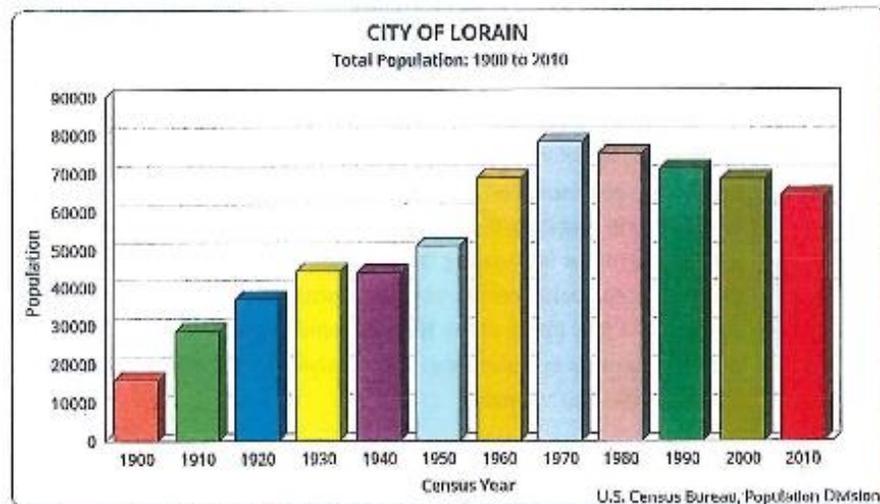
- The creation of a Bilingual, English and Spanish, Fair Housing Complaint Form.
- Employee training at local community organizations, on fair housing laws.
- The distribution of literature, flyers, and the Fair Housing Complaint Form to local libraries and organizations.
- Screening local newspapers 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 4th to 8th 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 19th 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 1877, 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.



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

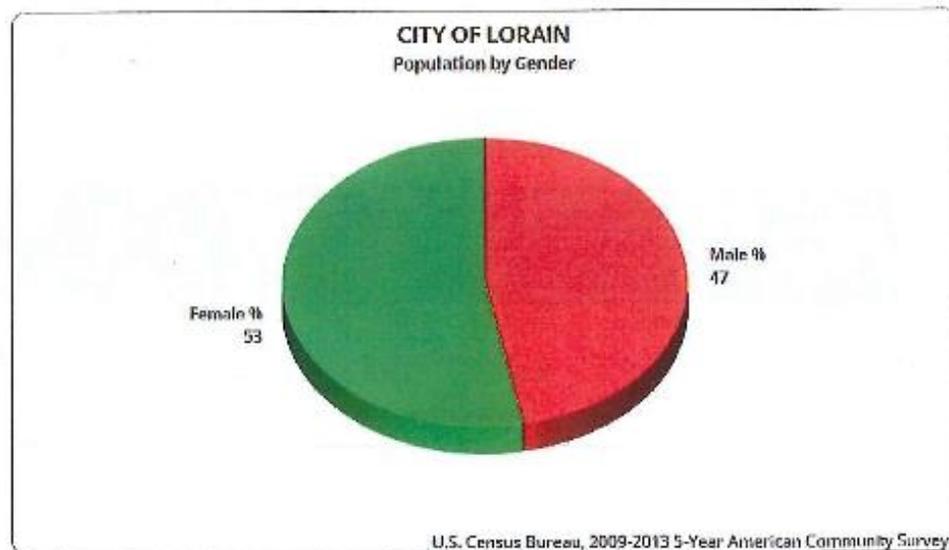
Annual Estimates of Resident Population: April 1, 2010 to July 1, 2014

	2010 Census	Population Estimates: (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.⁴² 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

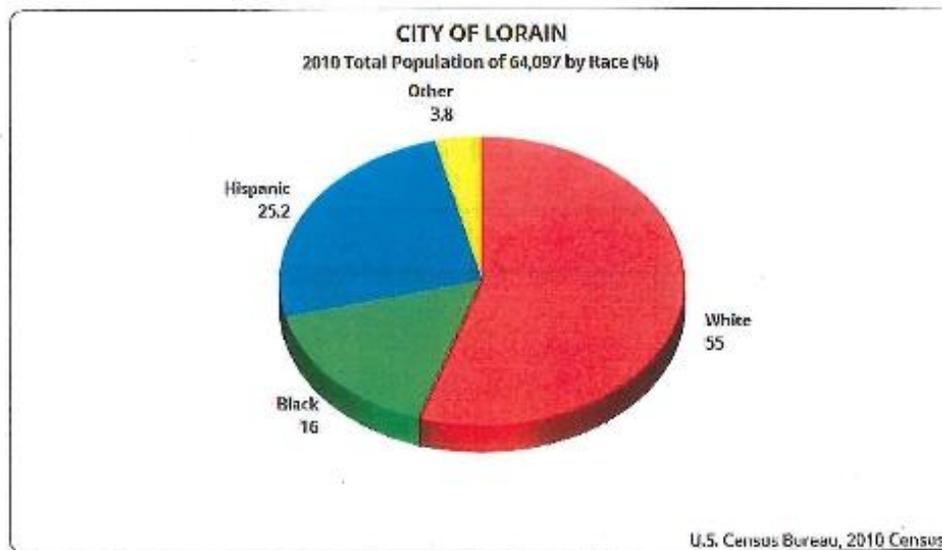
Source: Decennial Census, ACS

⁴² 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.

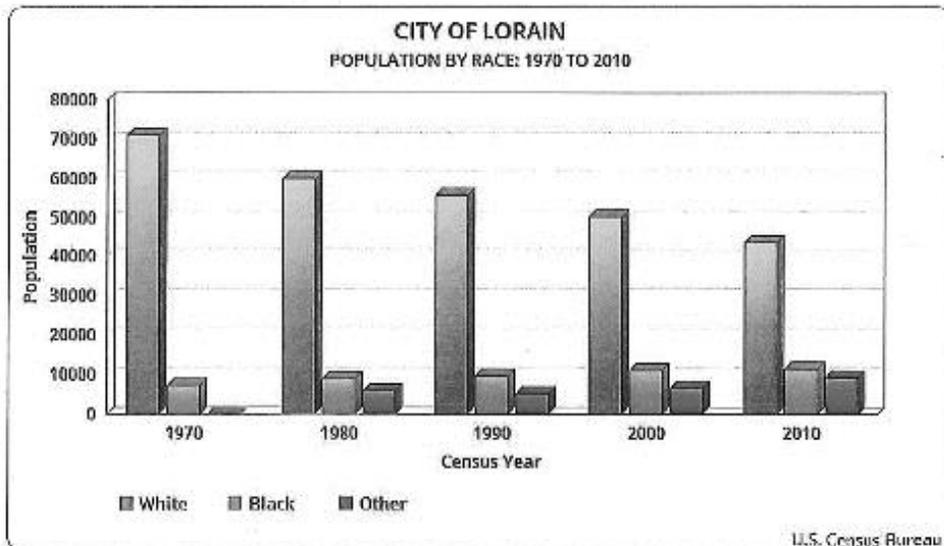
Demographics: Race/Ethnicity

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

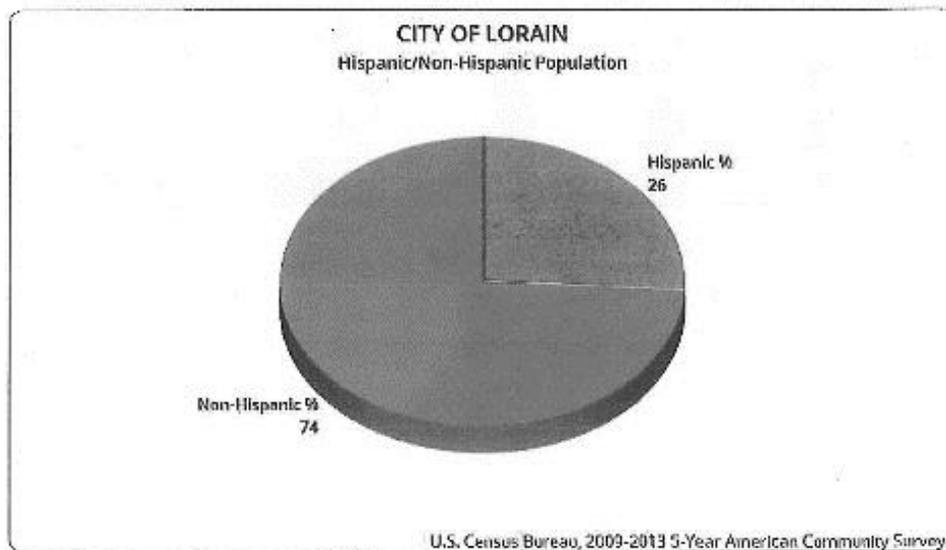
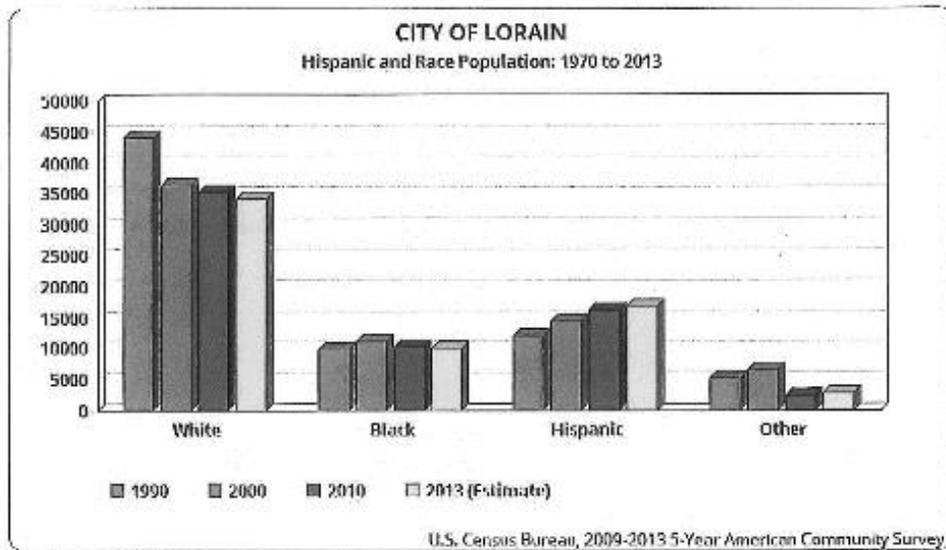


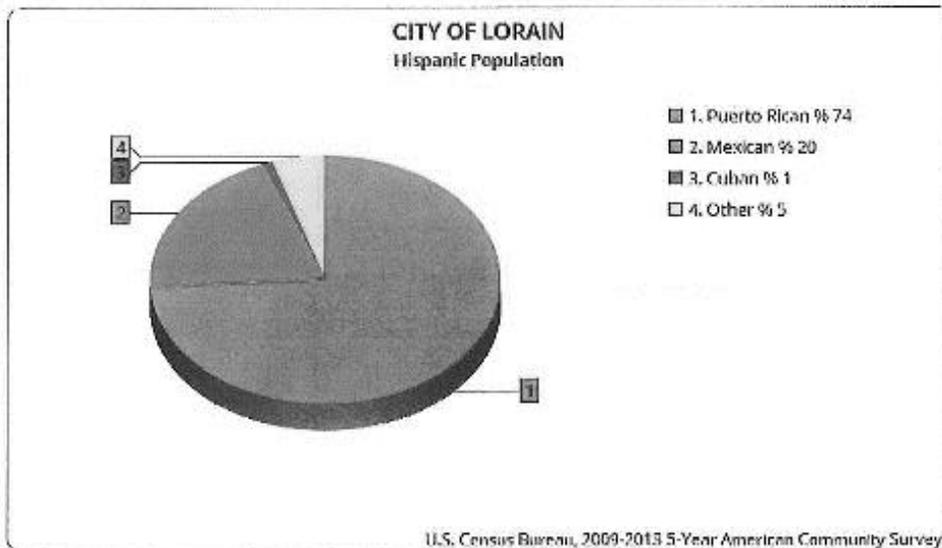
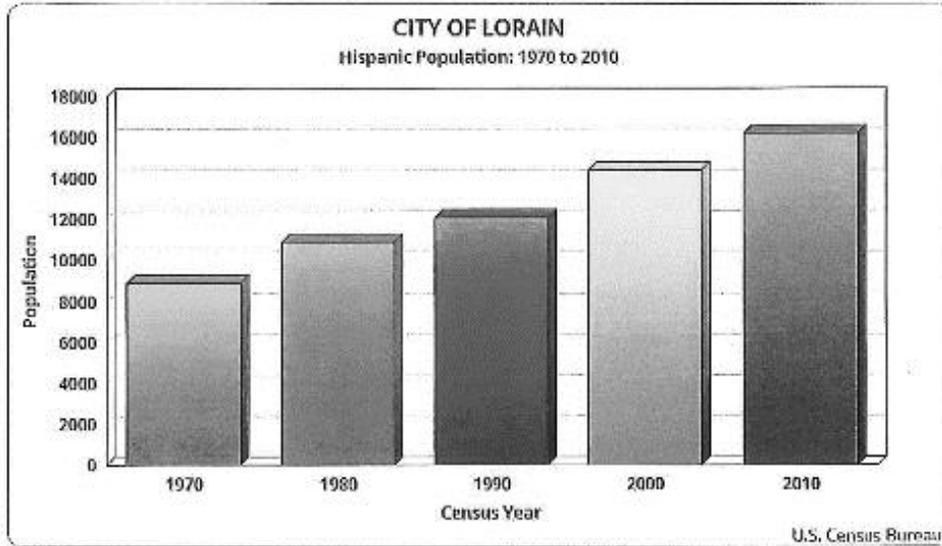
In terms of racial and ethnic percentage the greatest increase is credited to the "other race" population. The "other race" option encompasses individuals who do not identify solely within any of the listed race options. Respondents reporting entries such as multiracial, mixed, interracial, or a Hispanic 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.

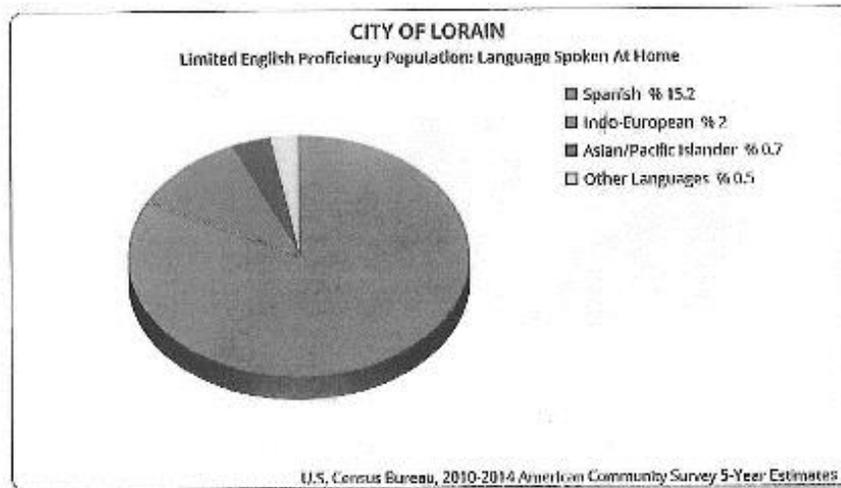
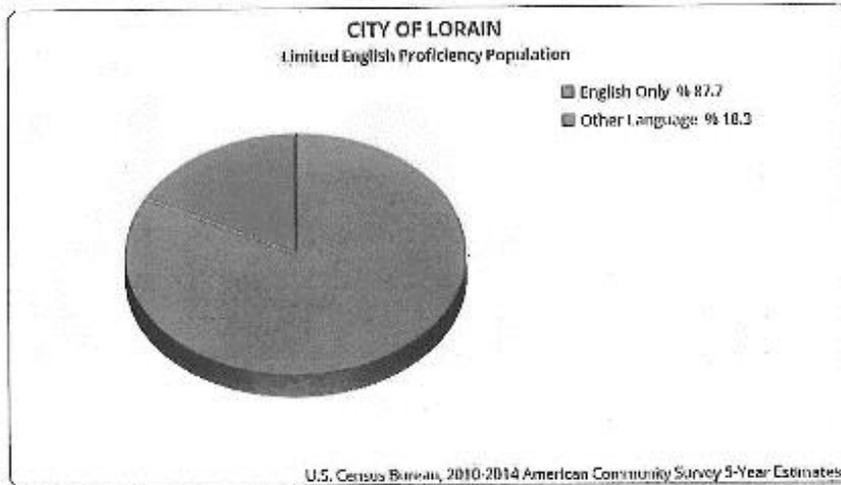


The Hispanic population in the City of Lorain has consistently increased since the 1970's.





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

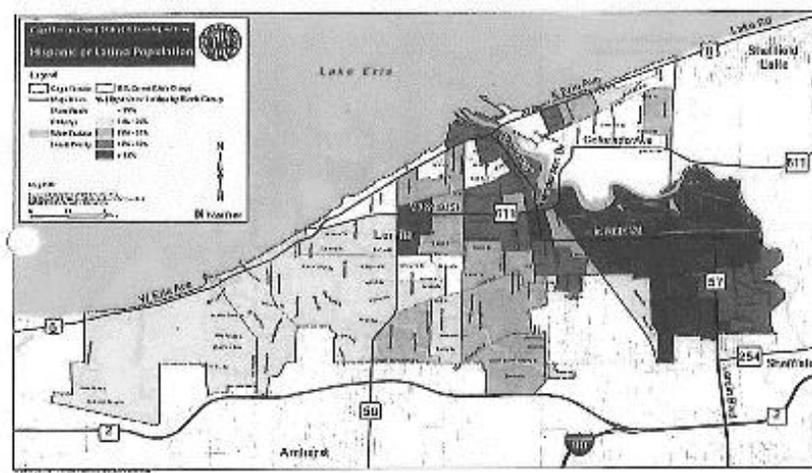
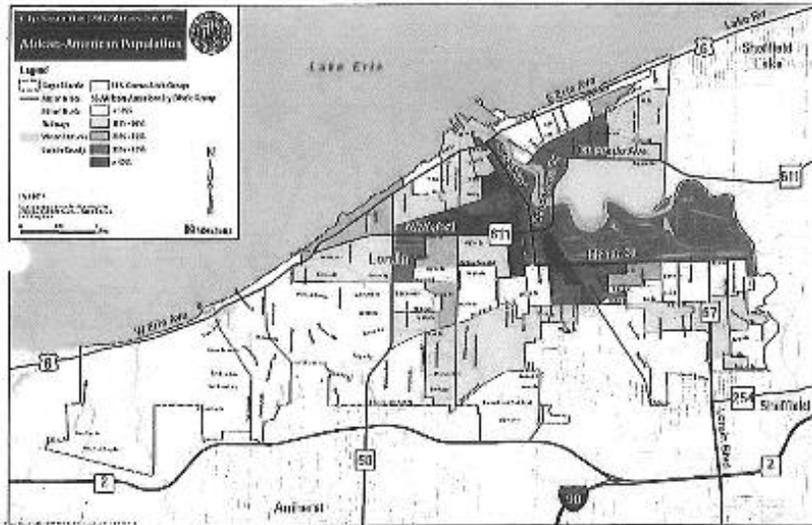
IV. FAIR HOUSING Current and Emerging Problems

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.⁴⁴ 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.⁴⁵ 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.⁴⁶

Moreover, according to WalkScore.com the City of Lorain is a "Car-Dependent City" with a Walk Score of 36 out of 100.⁴⁷ 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 elderly⁴⁸, could benefit from expanded public transportation availability.

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

⁴⁵ 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, 3, <http://www.brookings.edu/es/research/projects/wrb/publications/pb/pb35.pdf>.

⁴⁶ 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/>.

⁴⁷ Walk Score, "Living in Lorain," walkscore.com. Retrieved from: <https://www.walkscore.com/CH/Lorain>

⁴⁸ 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.⁴⁹ 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 14th Amendment.⁵⁰ 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.⁵¹ 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.”⁵² 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.”⁵³

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 fall “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>.

⁴⁹ Aka, P.C., Deason, L.M., “Culturally Competent Public Services and English-Only Laws,” 53 *How. L.J.* 53, 73 (2009).

⁵⁰ 262 U.S. 390 (1923)

⁵¹ *Id.*

⁵² *Id.*

⁵³ *Id.*

violates the recipient's obligations under Title VI and its regulations."⁵⁴ 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."⁵⁵ 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

⁵⁴ 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).

⁵⁵ 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."⁵⁶

⁵⁶ 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 Matters⁵⁷

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

⁵⁷ *Id.*

a disparate impact based on race as well since African Americans and Hispanics are more likely to live with people they are not relate to.⁵⁸ 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.⁵⁹ 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.⁶⁰ 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:⁶¹

* **Restrictions in Zoning Ordinance on Multifamily or Affordable Housing.** If affordable or multifamily family housing is either not permitted in a municipallity 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.

⁵⁸ 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>.

⁵⁹ De Souza Griggs, X., ed., (2005) “The Geography of Opportunity: Race and Housing Choice in Metropolitan America,” Brookings Institute Press.

⁶⁰ Linowes, R., Allensworth, D.T., (1973) “The Politics of Land Use: Planning, Zoning, and the Private Developer,” New York: Praeger.

⁶¹ Knaap, G., Meck, 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.⁶² However, the term "group homes" is within the

⁶² (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.

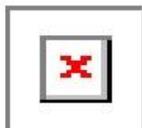
4. Lack of Fair Housing Data.

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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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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 1

PGM Year: 1999
 Project: 0022 - ECONOMIC DEVELOPMENT LOANS
 IDIS Activity: 311 - MCARTHUR & SONS, INC.

Status: Completed 1/30/2019 12:00:00 AM
 Location: 1658 Broadway Lorain, OH 44052-3440
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 10/19/1999

Description:
 BUSINESS EXPANSION
 Financing

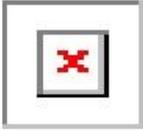
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$32.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$32.00
	RL			\$43,500.00	\$0.00	\$43,500.00
Total	Total			\$43,532.00	\$0.00	\$43,532.00

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



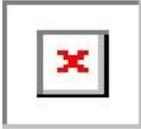
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 2

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/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
1111		
1999	EXPANSION OF AN EXISTING BUSINESS.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 3

PGM Year: 2001
 Project: 0008 - ECONOMIC DEVELOPMENT
 IDIS Activity: 456 - CITY CENTER - LORAIN, LTD.

Status: Completed 1/30/2019 12:00:00 AM
 Location: 300 BROADWAY, 201 WEST ERIE LORAIN, OH 44052-1648
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 06/21/2001

Description:
 LOAN FOR INTERIOR AND EXTERIOR IMPROVEMENTS AT 300 BROADWAY AND 201 WEST ERIE AVE.
 Financing

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$32.00	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$32.00
	RL			\$187,000.00	\$0.00	\$187,000.00
Total	Total			\$187,032.00	\$0.00	\$187,032.00

Proposed Accomplishments

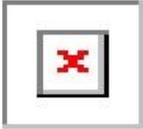
Jobs : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	2
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	5	2

PR03 - LORAIN

Page: 3 of 206



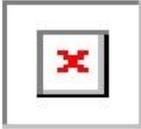
U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 4

Female-headed Households:			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	3	
Non Low Moderate	0	0	0	0	
Total	0	0	0	5	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2001	BUSINESS LOAN TO RETAIN 16 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.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 5

PGM Year: 2001
 Project: 0008 - ECONOMIC DEVELOPMENT
 IDIS Activity: 471 - CHLEPCIAK FAMILY LTD - BDRLF

Status: Completed 1/28/2019 12:00:00 AM
 Location: 301 W Erie Ave Lorain, OH 44052-1642

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

National Objective: LMJ

Initial Funding Date: 07/16/2001

Description:
 OFFICE RELOCATION
 Financing

CDBG	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2014			
	EN			\$26.75	\$0.00	\$0.00
			B14MC390016			\$26.75
	PI			\$37.25	\$0.00	\$37.25
	RL			\$85,000.00	\$0.00	\$85,000.00
Total	Total			\$85,064.00	\$0.00	\$85,064.00

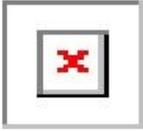
Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:

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



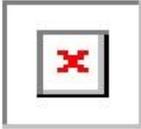
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 6

Total:			0	0	0	0	0	0	4	1
Female-headed Households:			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

Years	Accomplishment Narrative	# Benefiting
1111		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 7

PGM Year: 2001
 Project: 0008 - ECONOMIC DEVELOPMENT
 IDIS Activity: 473 - CASTRO BROTHERS, INC.

Status: Completed 1/30/2019 12:00:00 AM
 Location: 900 Broadway DOWNTOWN LORAIN Lorain, OH 44052-1950
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: SBA

Initial Funding Date: 08/08/2001

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

Financing

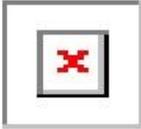
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12.48	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$12.48
	RL			\$22,500.00	\$0.00	\$22,500.00
Total	Total			\$22,512.48	\$0.00	\$22,512.48

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 8

PGM Year: 2005
 Project: 0026 - REHABILITATION OF PRIVATE PROPERTIES
 IDIS Activity: 832 - 610 BROADWAY LCC

Status: Completed 1/25/2019 12:00:00 AM
 Location: 610 Broadway Lorain, OH 44052-1852
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
 National Objective: LMA

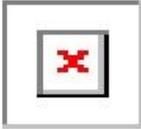
Initial Funding Date: 04/27/2005

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
		Pre-2015				
CDBG	EN			\$362.50	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$362.50
	RL			\$55,000.00	\$0.00	\$55,000.00
Total	Total			\$55,362.50	\$0.00	\$55,362.50

Proposed Accomplishments
 Businesses : 1

Years	Accomplishment Narrative	# Benefiting
2005	REHAB OF THE KIRCHNER FURNITURE FROM SOLELY COMMERCIAL TO MIXED COMMERCIAL AND RESIDENTIAL.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 9

PGM Year: 2005
 Project: 0026 - REHABILITATION OF PRIVATE PROPERTIES
 IDIS Activity: 882 - YORKTOWN HOUSE MOLD REMOVAL

Status: Completed 1/28/2019 8:44:18 AM
 Location: 5801 Yorktown Rd Lorain, OH 44053-1947
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: URG

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 BABY.

Financing

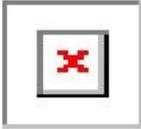
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$598.00	\$0.00	\$598.00
	RL			\$20,045.41	\$0.00	\$20,045.41
Total	Total			\$20,643.41	\$0.00	\$20,643.41

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2005	LOW INTEREST LOAN TO HOMEOWNER TO HAVE MOLD REMOVED FROM HOUSE. 5 1/2% FOR 240 MONTHS.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 10

PGM Year: 2010
 Project: 0007 - Economic Development
 IDIS Activity: 1225 - K Cream Korner
 Status: Completed 1/30/2019 12:00:00 AM
 Location: 1207 W Erie Ave Lorain, OH 44052-1365

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

Initial Funding Date: 07/01/2010
 Description:
 ED support to K Cream Korner – Business loan to ice cream stand
 Financing

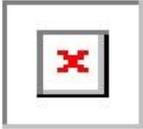
CDBG	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN			\$32.00	\$0.00	\$0.00
	RL	2014	B14MC390016		\$0.00	\$32.00
				\$40,000.00	\$0.00	\$40,000.00
Total	Total			\$40,032.00	\$0.00	\$40,032.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	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	5	0



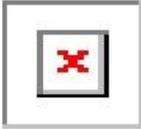
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 11

Female-headed Households:			0	0	0
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

Years	Accomplishment Narrative	# Benefiting
2010	K-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.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 12

PGM Year: 2011
 Project: 0007 - Economic Development
 IDIS Activity: 1295 - Vision Learning Center (1795 E. 31st St.)

Status: Completed 9/20/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 08/05/2011

Description:
 Expenses assoc.
 with Vision Learning Center(1795 E.
 31st St.)
 Financing

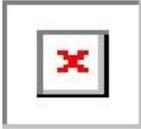
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14MC390016	\$2,500.00	\$0.00	\$0.00
				\$6,318.28	\$0.00	\$6,318.28
Total	Total			\$8,818.28	\$0.00	\$8,818.28

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 #1224	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 13

PGM Year: 2011
 Project: 0007 - Economic Development
 IDIS Activity: 1296 - 675 Broadway (Faroh's Candy)

Status: Completed 1/30/2019 12:00:00 AM
 Location: 657 Broadway Lorain, OH 44052-1803
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 08/04/2011

Description:
 Direct ED support for 657 Broadway
 Financing

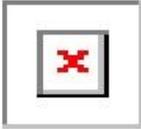
	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2014			
CDBG	EN			\$287.50	\$0.00	\$0.00
			B14MC390016		\$0.00	\$287.50
	PI			\$300.00	\$0.00	\$300.00
	RL			\$18,860.67	\$0.00	\$18,860.67
Total	Total			\$19,448.17	\$0.00	\$19,448.17

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Loan awarded for lease hold improvements of candy shop. 5.25% interest for 5 years	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 14

PGM Year: 2011
 Project: 0006 - Rehab of Private Properties
 IDIS Activity: 1351 - Emergency Rehab - 1913 W. 20th St.
 Status: Completed 6/7/2019 12:00:00 AM
 Location: 1913 W 20th St Lorain, OH 44052-4020
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/02/2011

Description:
 Emergency roof replacement for 1913 W. 20th St., in accordance with the Emergency Loan Program, Ord. #173-10, passed on 120610
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,180.00	\$0.00	\$0.00
		2011	B11MC390016		\$0.00	\$5,382.81
		2014	B14MC390016		\$0.00	\$1,797.19
Total	Total			\$7,180.00	\$0.00	\$7,180.00

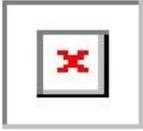
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



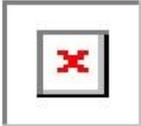
U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 15

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Remove and replace entire roof on house & detached garage as an emergency	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 16

PGM Year: 2012
 Project: 0007 - ECONOMIC DEVELOPMENT
 IDIS Activity: 1418 - Ohio Locomotive Works
 Status: Completed 1/30/2019 12:00:00 AM
 Location: 5401 Baumhart Rd Lorain, OH 44053-2078

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

Initial Funding Date: 12/31/2012

Description:
 Loan to Company to have First Energy install electric service
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$300.00	\$0.00	\$300.00
	RL			\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,300.00	\$0.00	\$10,300.00

Proposed Accomplishments

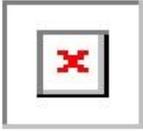
Jobs : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	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	9	0
Female-headed Households:	0		0		0			

PR03 - LORAIN

Page: 16 of 206



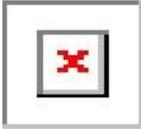
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 17

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 18

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

Status: Canceled 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 (03K) National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Financing

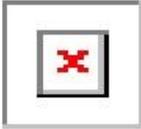
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 19

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

Status: Completed 8/14/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
 National Objective: LMA

Initial Funding Date: 10/28/2015

Description:

Financing

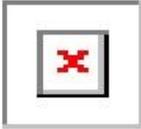
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	Pre-2015		\$45,532.33	\$0.00	\$0.00	
		2009	B09MC390016		\$0.00	\$483.40	
		2014	B14MC390016			\$748.43	\$45,048.93
		2016	B16MC390016		\$525.00	\$0.00	\$525.00
	PI			\$4,591.07	\$0.00	\$4,591.07	
Total	Total			\$50,648.40	\$748.43	\$50,648.40	

Proposed Accomplishments

People (General) : 5
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	one fair housing complaint filed and handled. public outreach and information provided to all citizens of Lorain.	
	In 2017, a fair housing testers program was started prior to our Fair Housing Administrator leaving the City of Lorain. This did not continue due to the City not having a Fair Housing Administrator. In 2018, board meetings were held as well as an ad being placed for the El Centro annual gala. In 2019, funds were spent on the El Centro annual gala ad as well as housing issues being sent to Legal Aid. One staff member also attended the ADA Spring Conference.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 20

PGM Year: 2015
 Project: 0008 - Economic Development
 IDIS Activity: 1584 - Econ. Devel. Activity/Delivery

Status: Canceled 1/30/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 10/28/2015

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

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

Proposed Accomplishments

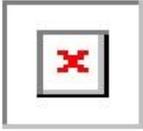
Jobs : 4

Actual Accomplishments

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

PR03 - LORAIN

Page: 20 of 206



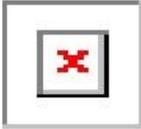
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 21

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0	0
Income Category:								
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
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 22

PGM Year: 2015
 Project: 0001 - Public Facilities and Improvement
 IDIS Activity: 1586 - Public Facilities Salaries, Fringes, & Other Costs

Status: Completed 3/13/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
 National Objective: LMA

Initial Funding Date: 10/28/2015

Description:
 Salaries, fringes, and other costs associated with administering the public facility improvements.
 (RD)

Financing

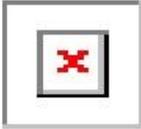
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$500.00	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$500.00
		2015	B15MC390016	\$21,481.24	\$0.00	\$21,481.24
	PI			\$2,075.56	\$0.00	\$2,075.56
Total	Total			\$24,056.80	\$0.00	\$24,056.80

Proposed Accomplishments

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

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 23

PGM Year: 2015
 Project: 0002 - Planning
 IDIS Activity: 1598 - Comprehensive Land Use Plan Update & Zoning Update

Status: Completed 11/15/2019 6:40:16 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Planning (20)
 National Objective:

Initial Funding Date: 01/08/2016

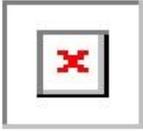
Description:
 Comprehensive Land Use and Zoning UpdateRewrite
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$39,191.24	\$0.00	\$39,191.24
	PI			\$88,738.16	\$0.00	\$88,738.16
Total	Total			\$127,929.40	\$0.00	\$127,929.40

Proposed Accomplishments

Actual Accomplishments

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



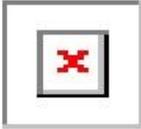
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 24

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 26

PGM Year: 2015
 Project: 0016 - Debt Services CIP
 IDIS Activity: 1604 - CIP State URL Debt Service

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Other Commercial/Industrial Improvements (17D)
 National Objective: LMA

Initial Funding Date: 01/08/2016

Description:

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

Financing

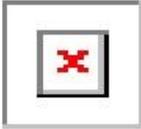
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$254,987.07	\$0.00	\$254,987.07
Total	Total			\$254,987.07	\$0.00	\$254,987.07

Proposed Accomplishments

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

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 27

PGM Year: 2014
 Project: 0018 - Commercial and Residential Slum and Blight Demo
 IDIS Activity: 1613 - 3917 West Erie Avenue (Lake Motel)

Status: Completed 1/25/2019 12:00:00 AM
 Location: 3917 W Erie Ave Lorain, OH 44053-1268
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 04/11/2016

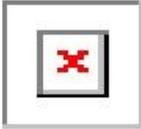
Description:
 demolition of motel
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,000.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$296.00
		2014	B14MC390016		\$0.00	\$704.00
	PI			\$30,657.88	\$0.00	\$30,657.88
Total	Total			\$31,657.88	\$0.00	\$31,657.88

Proposed Accomplishments
 Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	demolished a blighted motel	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 28

PGM Year: 2014
 Project: 0018 - Commercial and Residential Slum and Blight Demo
 IDIS Activity: 1614 - 4851 West Erie Avenue (Parkview Motel)

Status: Open Objective: Create suitable living environments
 Location: 4851 W Erie Ave Lorain, OH 44053-1331 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/11/2016

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

Financing

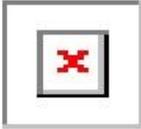
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$296.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$296.00
Total	Total			\$296.00	\$0.00	\$296.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 29

PGM Year: 2015
 Project: 0015 - Public Services
 IDIS Activity: 1621 - Fair Housing Salaries, Fringes, & Other Costs

Status: Open Objective: Create suitable living environments
 Location: 200 W Erie Ave Lorain, OH 44052-1606 Outcome: Availability/accessibility
 Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) National Objective: LMA

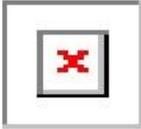
Initial Funding Date: 04/11/2016

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016	\$24,034.86	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$8,008.52
					\$0.00	\$16,026.34
Total	Total			\$24,034.86	\$0.00	\$24,034.86

Proposed Accomplishments
 People (General) : 3
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 30

PGM Year: 2015
 Project: 0009 - City of Lorain - Land Reutilization
 IDIS Activity: 1625 - Disposition Activity/Delivery

Status: Open Objective: Create suitable living environments
 Location: 200 W Erie Ave Lorain, OH 44052-1606 Outcome: Sustainability
 Matrix Code: Disposition (02) National Objective: LMA

Initial Funding Date: 05/02/2016

Description:

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

Financing

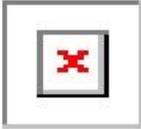
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$7,800.00	\$0.00	\$5,952.00
Total	Total			\$7,800.00	\$0.00	\$5,952.00

Proposed Accomplishments

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 31

PGM Year: 2016
 Project: 0007 - Code Enforcement_15
 IDIS Activity: 1634 - Code Enforcement Salaries, Fringes, & Other Costs

Status: Completed 2/22/2019 12:00:00 AM Objective: Create suitable living environments
 Location: 200 W Erie Ave Lorain, OH 44052-1606 Outcome: Sustainability
 Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 09/14/2016

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

Financing

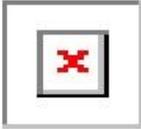
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$127,947.36	\$0.00	\$127,947.36
	PI			\$66,692.65	\$0.00	\$66,692.65
Total	Total			\$194,640.01	\$0.00	\$194,640.01

Proposed Accomplishments

Housing Units : 500
 Total Population in Service Area: 54,475
 Census Tract Percent Low / Mod: 61.84

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 32

PGM Year: 2016
 Project: 0007 - Code Enforcement_15
 IDIS Activity: 1643 - Code Enforcement Activity/Delivery

Status: Completed 1/31/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Code Enforcement (15)
 National Objective: LMA

Initial Funding Date: 11/17/2016

Description:
 Activity delivery costs associated with administering the Code Enforcement program.
 Costs include education, supplies, petroleum, etc.
 for inspectors.
 (RD).
 Also includes the purchase of parcel tracking software from Opportunity Space (RD).
 Financing

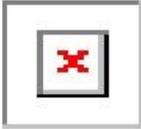
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$3,548.74	\$0.00	\$3,548.74
Total	Total			\$3,548.74	\$0.00	\$3,548.74

Proposed Accomplishments

Total Population in Service Area: 54,475
 Census Tract Percent Low / Mod: 61.84

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 33

PGM Year: 2015
 Project: 0010 - Lead-Based Paint/Lead Hazards Testing/Abatement
 IDIS Activity: 1656 - Lead-Based Paint/Lead Hazards Testing/Abatement

Status: Completed 7/10/2019 12:00:00 AM
 Location: 744 F St Lorain, OH 44052-2118
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
 National Objective: LMH

Initial Funding Date: 01/19/2017

Description:
 City of Lorain Health Dept.
 lead hazard efforts
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$48,000.00	\$0.00	\$48,000.00
Total	Total			\$48,000.00	\$0.00	\$48,000.00

Proposed Accomplishments

Housing Units : 50

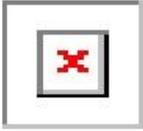
Actual Accomplishments

Number assisted:

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

PR03 - LORAIN

Page: 33 of 206



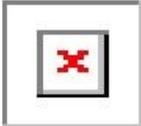
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 34

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	1	2	0
Low Mod	0	3	3	0
Moderate	1	2	3	0
Non Low Moderate	0	0	0	0
Total	2	6	8	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 35

PGM Year: 2016
 Project: 0021 - Housing
 IDIS Activity: 1663 - Down Payment Assistance/Financial Literacy

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)
 National Objective: LMH

Initial Funding Date: 07/14/2017

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$177,151.00	\$56,657.00	\$176,078.00
	PI			\$27,150.00	\$0.00	\$27,150.00
Total	Total			\$204,301.00	\$56,657.00	\$203,228.00

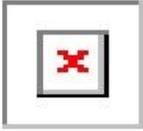
Proposed Accomplishments

Households (General) : 11

Actual Accomplishments

Number assisted:

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



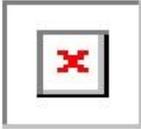
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 36

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	assisted 8 households in receiving downpayment assistance in order to own their own home.	
2019	assisted 3 households with DPA in order to purchase their own home	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 37

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1664 - Emergency Home Repair

Status: Canceled 10/30/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 07/19/2017

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

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

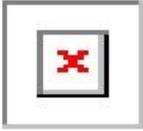
Proposed Accomplishments
 Housing Units : 25

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

PR03 - LORAIN

Page: 37 of 206



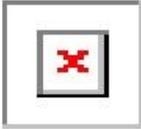
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 38

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0	0
Income Category:								
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
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 39

PGM Year: 2015
 Project: 0015 - Public Services
 IDIS Activity: 1665 - Second Harvest Food Bank_05W

Status: Completed 9/20/2019 12:00:00 AM
 Location: 5510 Baumhart Rd Lorain, OH 44053-2000
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Food Banks (05W) National Objective: LMA

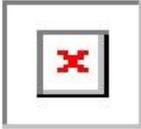
Initial Funding Date: 07/31/2017

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$37,216.00	\$4,293.21	\$37,216.00
Total	Total			\$37,216.00	\$4,293.21	\$37,216.00

Proposed Accomplishments
 People (General) : 16,200
 Total Population in Service Area: 38,550
 Census Tract Percent Low / Mod: 60.61

Years	Accomplishment Narrative	# Benefitting
2017	In 2017, Second Harvest's Mobile Food Pantry was able to assist 5,688 new individuals. They assisted 9,096 people (3,408 being returning individuals)	
2018	In 2018, Second Harvest's Mobile Food Pantry was able to assist 10,186 new individuals.	
2019	In 2019, Second Harvest was able to assist 691 new individuals. The program ran January thru March.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 40

PGM Year: 2016
 Project: 0005 - Fair Housing_210
 IDIS Activity: 1666 - Fair Housing Testers Program

Status: Canceled 7/1/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
 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

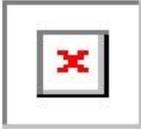
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 41

PGM Year: 2017
 Project: 0013 - Clearance and Demolition
 IDIS Activity: 1668 - Stoveworks 04_LMA

Status: Open Objective: Provide decent affordable housing
 Location: 1200 Long Ave Lorain, OH 44052-3518 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: LMH

Initial Funding Date: 10/31/2017

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

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$246,884.92	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$246,884.92
		2018	B18MC390016	\$98,162.52	\$98,162.52	\$98,162.52
	PI			\$1,124,069.18	\$84,875.86	\$1,124,069.18
Total	Total			\$1,469,116.62	\$183,038.38	\$1,469,116.62

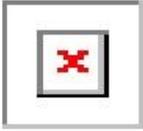
Proposed Accomplishments
 Housing Units : 25

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

PR03 - LORAIN

Page: 41 of 206



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 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 42

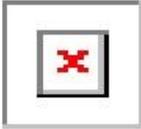
Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	demolished and abated a blighted structure in Central Lorain	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 43

PGM Year: 2017
 Project: 0001 - Administration-- 21 A
 IDIS Activity: 1672 - Administration Salaries, Fringes, & Other Costs

Status: Completed 9/20/2019 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/17/2017

Description:

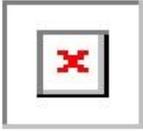
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$121,060.92	\$0.00	\$121,060.92
	RL			\$24,983.39	\$0.00	\$24,983.39
Total	Total			\$146,044.31	\$0.00	\$146,044.31

Proposed Accomplishments

Actual Accomplishments

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



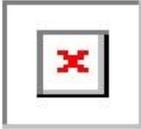
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 44

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 45

PGM Year: 2017
 Project: 0020 - Emergency Home Repair
 IDIS Activity: 1673 - Emergency Home Repair Salaries

Status: Completed 2/5/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 11/30/2017

Description:

Salaries and fringes for emergency home repair program.
 This activity is associated to the following activities:1636, 1650, 1637, 1703, 1691, 1695, 1698, 1694, 1700, 1690, 1696, 1702, 1699, 1692, 1701,1753, 1751, 1732, 1731.
 1730, 1729, 1713, 1712, 1711, 1710 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$15,396.00	\$0.00	\$15,396.00
	PI			\$30,000.00	\$0.00	\$30,000.00
	RL			\$6,768.88	\$0.00	\$6,768.88
Total	Total			\$52,164.88	\$0.00	\$52,164.88

Proposed Accomplishments

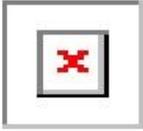
Actual Accomplishments

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

PR03 - LORAIN

Page: 45 of 206

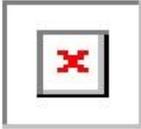


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 46

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

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 47

PGM Year: 2017
 Project: 0020 - Emergency Home Repair
 IDIS Activity: 1674 - Emergency Home Repair Activity/Delivery

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehabilitation Administration (14H)
 National Objective: LMH

Initial Funding Date: 11/30/2017

Description:

Costs associated with the Emergency Home Repair program (title searches, filing fees, etc).
 Accomplishments reported at activity numbers 398, 832, 1519 & 36.

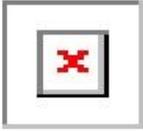
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$1,157.80	\$0.00	\$946.06
Total	Total			\$1,157.80	\$0.00	\$946.06

Proposed Accomplishments

Actual Accomplishments

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



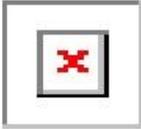
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 48

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 49

PGM Year: 2017
 Project: 0003 - Public Service-Legal Aide-05C
 IDIS Activity: 1676 - Legal Aide

Status: Completed 9/16/2019 12:00:00 AM
 Location: 1530 W River Rd N Elyria, OH 44035-2791

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

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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

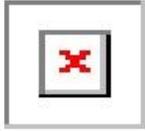
Proposed Accomplishments

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			



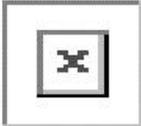
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 50

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		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 51

PGM Year: 2017
 Project: 0004 - Public Service-United Way
 IDIS Activity: 1677 - United Way

Status: Canceled 12/10/2019 3:29:02 PM
 Location: 642 Broadway Lorain, OH 44052-1804
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 National Objective: LMC

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) : 32

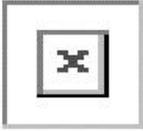
Actual Accomplishments

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

PR03 - LORAIN

Page: 51 of 206



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 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 52

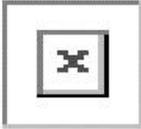
Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 53

PGM Year: 2017
 Project: 0005 - Public Service-Get w the Program (STEM Camp)-05D
 IDIS Activity: 1678 - Get with the Program
 Status: Open
 Location: 189 W College St Apt C Apt. c Oberlin, OH 44074-1572
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)
 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			\$13,500.00	\$12,125.00	\$12,125.00
Total	Total			\$13,500.00	\$12,125.00	\$12,125.00

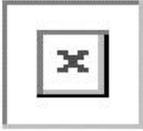
Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	23
Black/African American:	0	0	0	0	0	0	12	6
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	1	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	6	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	3
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	53	35
Female-headed Households:	0		0		0			



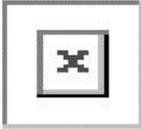
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 54

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	19
Moderate	0	0	0	13
Non Low Moderate	0	0	0	4
Total	0	0	0	53
Percent Low/Mod				92.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		
2019	As of 09/20/19, 4 different STEM camps were held.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 55

PGM Year: 2017
 Project: 0006 - Public Service -The Nord Center_05
 IDIS Activity: 1679 - Nord Center

Status: Canceled 12/10/2019 3:28:36 PM
 Location: 3057 Toledo Ave Lorain, OH 44055-1433
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Mental Health Services (050) National Objective: LMC

Initial Funding Date: 01/03/2018

Description:
 3147 Toledo and 3057 Toledo - new roofs
 Financing

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

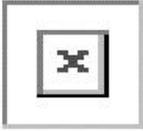
Proposed Accomplishments

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/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



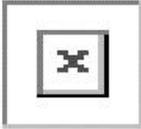
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 56

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

Annual Accomplishments

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 57

PGM Year: 2017
 Project: 0007 - Youth Employment 05D
 IDIS Activity: 1681 - Titans at Work - 05D
 Status: Completed 12/31/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 01/03/2018

Description:
 Provide employment training for students in high school.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$10,000.00	\$10,000.00	\$10,000.00
	RL			\$38,000.00	\$16,068.10	\$38,000.00
Total	Total			\$48,000.00	\$26,068.10	\$48,000.00

Proposed Accomplishments

People (General) : 10

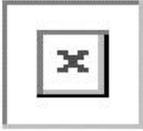
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	4
Black/African American:	0	0	0	0	0	0	7	4
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15	9
Female-headed Households:	0		0		0			

PR03 - LORAIN

Page: 57 of 206



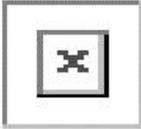
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 58

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	3
Moderate	0	0	0	4
Non Low Moderate	0	0	0	1
Total	0	0	0	14
Percent Low/Mod				92.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	employed 10 high school students over the summer.	
2019	employed 10 students for the 2019 summer	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 59

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1690 - 629 West 25th Street_Lang
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 629 W 25th St Lorain, OH 44052-4904
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/23/2018

Description:
 Emergency roof replacement
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$1,337.80	\$1,337.80	\$1,337.80
	PI			\$15,440.20	\$4,862.20	\$15,440.20
Total	Total			\$16,778.00	\$6,200.00	\$16,778.00

Proposed Accomplishments

Housing Units : 1

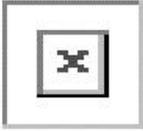
Actual Accomplishments

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			

PR03 - LORAIN

Page: 59 of 206



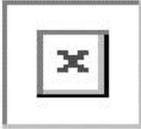
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 60

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 roof replacement	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 61

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1692 - 2923 Crehore Street, Spence Carroll
 Status: Completed 9/20/2019 12:00:00 AM
 Location: 2923 Crehore St Lorain, OH 44052-2909
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/23/2018

Description:
 roof replacement, porch repairs, plumbing repairs
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,386.00	\$0.00	\$15,386.00
Total	Total			\$15,386.00	\$0.00	\$15,386.00

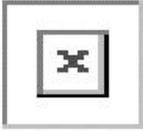
Proposed Accomplishments

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			



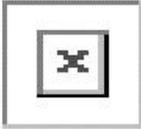
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 62

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 replacement, porch repairs, plumbing repairs	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 63

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1700 - 850 Oberlin Avenue_Jordan/Buxton
 Status: Completed 9/20/2019 12:00:00 AM
 Location: 850 Oberlin Ave Lorain, OH 44052-1550

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

Initial Funding Date: 06/22/2018

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 Thru Program Year
CDBG	PI			\$11,937.39	\$0.00	\$11,937.39
	RL			\$220.00	\$0.00	\$220.00
Total	Total			\$12,157.39	\$0.00	\$12,157.39

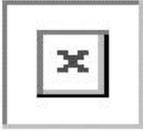
Proposed Accomplishments
 Housing Units : 1

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			

PR03 - LORAIN

Page: 63 of 206



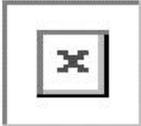
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 64

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
2018	replace roof and gutters at the home of William Jordan, 850 Oberlin Avenue, an income qualified person.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 65

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1702 - 2360 East 31st Street_Ortega
 Status: Completed 9/20/2019 12:00:00 AM
 Location: 2360 E 31st St Lorain, OH 44055-2016
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/29/2018

Description:
 Emergency home repair consisting of roof, gutters, and downspouts at 2360 East 31st Street for an income eligible family
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$11,889.00	\$0.00	\$11,889.00
Total	Total			\$11,889.00	\$0.00	\$11,889.00

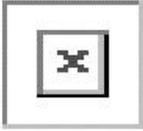
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



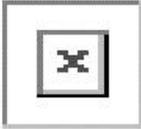
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 66

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 2360 East 31st Street for an income eligible family	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 67

PGM Year: 2016
 Project: 0024 - Hopkins Locke
 IDIS Activity: 1705 - Hopkins Locke HVAC & Glass Block

Status: Completed 12/10/2019 12:00:00 AM
 Location: 1050 Reid Ave Lorain, OH 44052-1962

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 08/06/2018

Description:
 HVAC replacement at the Hopkins Locke Head Start Building
 Financing

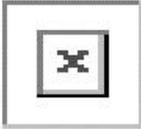
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$25,986.00	\$1,800.00	\$25,986.00
	PI			\$25,317.49	\$394.49	\$25,317.49
Total	Total			\$51,303.49	\$2,194.49	\$51,303.49

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	replaced HVAC units	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 68

PGM Year: 2018
 Project: 0011 - Code Enforcement - 15
 IDIS Activity: 1707 - Code Enforcement Salaries and Other Costs

Status: Open Objective: Create suitable living environments
 Location: 200 W Erie Ave Lorain, OH 44052-1606 Outcome: Sustainability
 Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 08/06/2018

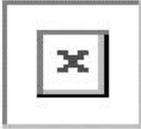
Description:
 Salary and fringe expenses related to the operation of the code enforcement program.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$232,688.82	\$0.00	\$0.00
		2014	B14MC390016		\$91,616.38	\$232,688.82
		2018	B18MC390016	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$282,688.82	\$141,616.38	\$282,688.82

Proposed Accomplishments
 Housing Units : 500
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 69

PGM Year: 2015
 Project: 0007 - Public Facilities Improvement
 IDIS Activity: 1708 - Hot Waters Picnic Shelter
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 1004 W 1st St Lorain, OH 44052-1432
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

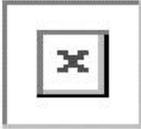
Initial Funding Date: 08/06/2018

Description:
 new picnic shelter on the site of the previous Hot Waters Bait Shop that was demolished.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$10,538.05	\$10,538.05	\$10,538.05
Total	Total			\$10,538.05	\$10,538.05	\$10,538.05

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

Years	Accomplishment Narrative	# Benefitting
2019	New picnic shelter at Hot Waters after demolition of blighted structure	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 70

PGM Year: 2015
 Project: 0016 - Debt Services CIP
 IDIS Activity: 1709 - CIP State URL Debt Service

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Other Commercial/Industrial Improvements (17D)
 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 Hendershot and an e-mail from Jorgelle Lawson, these 2 payments were made prior to HUD determining that this activity is not eligible.

Financing

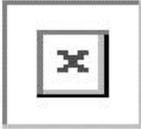
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$109,972.45	\$0.00	\$109,972.45
	RL			\$22,293.43	\$0.00	\$22,293.43
Total	Total			\$132,265.88	\$0.00	\$132,265.88

Proposed Accomplishments

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

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 71

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1710 - 801 West 23rd Street_Becerra

Status: Completed 12/30/2019 12:00:00 AM
 Location: 801 W 23rd St Lorain, OH 44052-4912
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/14/2018

Description:
 Waterproofing and roof replacement at an income eligible property.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,802.00	\$6,550.00	\$15,802.00
Total	Total			\$15,802.00	\$6,550.00	\$15,802.00

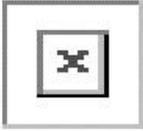
Proposed Accomplishments

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			



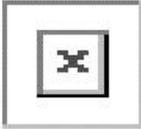
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 72

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	waterproofing and roof replacement at 801 West 23rd Street for an income eligible family.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 73

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1711 - 1128 West 12th Street, Harrell
 Status: Completed 9/20/2019 12:00:00 AM
 Location: 1128 W 12th St. Lorain, OH 44052-1525
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/14/2018

Description:
 replacement of front porch and steps at an income eligible home.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$10,326.65	\$0.00	\$10,326.65
Total	Total			\$10,326.65	\$0.00	\$10,326.65

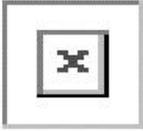
Proposed Accomplishments

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			



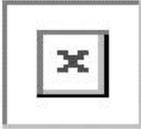
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 74

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
2018	replacement of front porch and steps at 1128 West 12th Street for an income eligible family.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 75

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1712 - 2130 East 40th Street_Cruz-Melendez
 Status: Completed 1/28/2019 12:00:00 AM
 Location: 2130 E 40th St Lorain, OH 44055-2708

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

Initial Funding Date: 09/26/2018

Description:
 electrical upgrades and waterproofing at an income eligible property
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$931.31	\$0.00	\$931.31
	PI			\$8,040.69	\$0.00	\$8,040.69
Total	Total			\$8,972.00	\$0.00	\$8,972.00

Proposed Accomplishments

Housing Units : 1

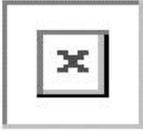
Actual Accomplishments

Number assisted:

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

PR03 - LORAIN

Page: 75 of 206



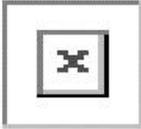
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 76

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
2018	basement waterproofing and foundation repair; replacement of electrical outlets and whole house fan at 2130 E. 40th Street for an income eligible family	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 77

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1714 - Lorain Port Authority - AAS

Status: Open
 Location: 3400 River Industrial Park Rd Lorain, OH 44052-2900
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (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	SL	1999	B99MC390016-OLD	\$200,000.00	\$200,000.00	\$200,000.00
Total	Total			\$200,000.00	\$200,000.00	\$200,000.00

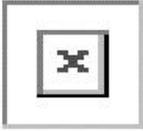
Proposed Accomplishments

Jobs : 279

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	252	105
Black/African American:	0	0	0	0	0	0	75	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	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	329	105
Female-headed Households:	0		0		0			



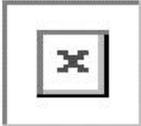
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 78

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	279
Moderate	0	0	0	0
Non Low Moderate	0	0	0	50
Total	0	0	0	329
Percent Low/Mod				84.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2002	created 329 jobs - of these 279 were to LMI persons	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 79

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1715 - Lorain Port Authority - AAS

Status: Open
 Location: 3400 River Industrial Park Rd Lorain, OH 44052-2900
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 10/05/2018

Description:

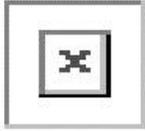
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	1999	B99MC390016-OLD	\$930,000.00	\$930,000.00	\$930,000.00
Total	Total			\$930,000.00	\$930,000.00	\$930,000.00

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:	0		0		0		0	
Income Category:	Owner	Renter	Total	Person				



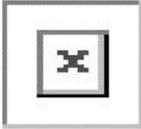
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 80

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
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 81

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1716 - Lorain Port Authority - AAS

Status: Open
 Location: 3400 River Industrial Park Rd Lorain, OH 44052-2900
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 10/05/2018

Description:

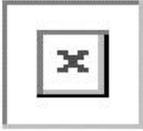
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	1999	B99MC390016-OLD	\$750,000.00	\$750,000.00	\$750,000.00
Total	Total			\$750,000.00	\$750,000.00	\$750,000.00

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:	0		0		0		0	
Income Category:	Owner	Renter	Total	Person				



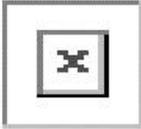
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 82

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
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 83

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1717 - Veard - 205 W. 14th Street (Horizon)
 Status: Open
 Location: 205 W 14th St Lorain, OH 44052-3427

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (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	EN	Pre-2015		\$16.00	\$0.00	\$0.00
		2014	B14MC390016		\$16.00	\$16.00
	SL	1999	B99MC390016-OLD	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,016.00	\$150,016.00	\$150,016.00

Proposed Accomplishments

Jobs : 13

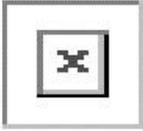
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	3
Black/African American:	0	0	0	0	0	0	5	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	3	1
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	15	4

PR03 - LORAIN

Page: 83 of 206



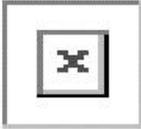
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 84

Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	13	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	2	
Total	0	0	0	15	
Percent Low/Mod				86.7%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2002	Retained 15 jobs - of these 13 were LMI	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 85

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1718 - Cascade Management

Status: Open
 Location: 1051 Meister Rd Lorain, OH 44052-5141

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (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	SL	1999	B99MC390016-OLD	\$500,000.00	\$500,000.00	\$500,000.00
Total	Total			\$500,000.00	\$500,000.00	\$500,000.00

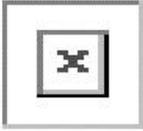
Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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-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	8	3
Female-headed Households:	0		0		0			



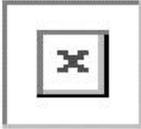
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 86

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	2
Total	0	0	0	8
Percent Low/Mod				75.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2002	assisted a grocery store in opening a new store in lorain	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 87

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1719 - Veard - City Center

Status: Open
 Location: 300 Broadway Lorain, OH 44052-1648

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

Initial Funding Date: 10/05/2018

Description:

Financing

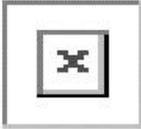
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	1999	B99MC390016-OLD	\$88,000.00	\$88,000.00	\$88,000.00
Total	Total			\$88,000.00	\$88,000.00	\$88,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2001	assisted in retaining a business in Lorain	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 88

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1720 - Harp Restaurants
 Status: Open
 Location: 1850 Henderson Dr Lorain, OH 44052-3348

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: ED Direct Financial Assistance to For-Profits (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	SL	1999	B99MC390016-OLD	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

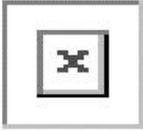
Proposed Accomplishments

Jobs : 23

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	6
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	6
Female-headed Households:	0		0		0			



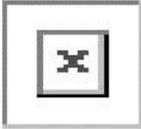
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 89

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	26
Percent Low/Mod				88.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2001	created 26 jobs - of these 23 were LMI	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 90

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1721 - Lewis Kalo

Status: Open
 Location: 642 Broadway Lorain, OH 44052-1804
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (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	SL	1999	B99MC390016-OLD	\$210,000.00	\$210,000.00	\$210,000.00
Total	Total			\$210,000.00	\$210,000.00	\$210,000.00

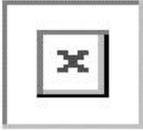
Proposed Accomplishments

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			



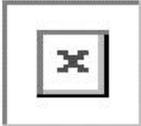
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 91

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

Years	Accomplishment Narrative	# Benefiting
2001	retained 5 jobs	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 92

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1722 - Lewis Kalo
 Status: Open
 Location: 642 Broadway Lorain, OH 44052-1804

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

Initial Funding Date: 10/05/2018

Description:

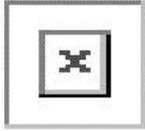
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	1999	B99MC390016-OLD	\$40,668.34	\$40,668.34	\$40,668.34
Total	Total			\$40,668.34	\$40,668.34	\$40,668.34

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:	0		0		0		0	
Income Category:	Owner	Renter	Total	Person				



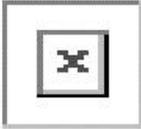
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 93

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
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 94

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1723 - Lorain Health
 Status: Open
 Location: 1144 W Erie Ave Lorain, OH 44052-1445

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 10/05/2018

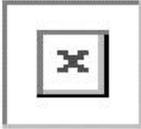
Description:
 purchase and rehab of a building to house the Lorain Health Dept.
 This department was responsible for birthdeath certificates, immunizations, AIDS assistance, counseling, lead testing.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	1999	B99MC390016-OLD	\$840,000.00	\$840,000.00	\$840,000.00
Total	Total			\$840,000.00	\$840,000.00	\$840,000.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	purchase and rehab of a building to house the Lorain Health Dept. This department was responsible for birthdeath certificates, immunizations, AIDS assistance, counseling, lead testing.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 95

PGM Year: 2003
 Project: 0047 - Section 108 Loan
 IDIS Activity: 1724 - CIP

Status: Open
 Location: River Industrial Park Road Lorain, OH 44052
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: CI Land Acquisition/Disposition (17A) National Objective: LMA

Initial Funding Date: 10/05/2018

Description:

Financing

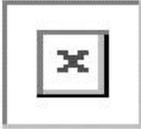
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2003	B03MC390016-OLD	\$1,186,331.66	\$1,186,331.66	\$1,186,331.66
Total	Total			\$1,186,331.66	\$1,186,331.66	\$1,186,331.66

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 67,932
 Census Tract Percent Low / Mod: 55.13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 96

PGM Year: 1999
 Project: 0042 - Section 108 Loan
 IDIS Activity: 1725 - Veard - Duane
 Status: Open
 Location: 401 Broadway Lorain, OH 44052-1743

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

Initial Funding Date: 10/05/2018

Description:

Financing

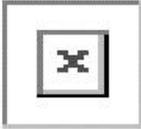
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	1999	B99MC390016-OLD	\$741,331.66	\$741,331.66	\$741,331.66
		2003	B03MC390016-OLD	\$158,668.34	\$158,668.34	\$158,668.34
Total	Total			\$900,000.00	\$900,000.00	\$900,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,827
 Census Tract Percent Low / Mod: 64.57

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2003	Assisted in retaining a business.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 97

PGM Year: 2003
 Project: 0047 - Section 108 Loan
 IDIS Activity: 1726 - Camaco

Status: Open
 Location: 3400 River Industrial Park Rd Lorain, OH 44052-2900
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (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	SL	2003	B03MC390016-OLD	\$500,000.00	\$500,000.00	\$500,000.00
Total	Total			\$500,000.00	\$500,000.00	\$500,000.00

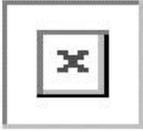
Proposed Accomplishments

Jobs : 229

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	150	85
Black/African American:	0	0	0	0	0	0	70	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	9	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	229	85
Female-headed Households:	0		0		0			



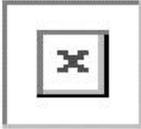
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 98

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	179
Moderate	0	0	0	0
Non Low Moderate	0	0	0	50
Total	0	0	0	229
Percent Low/Mod				78.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2008	created 229 jobs	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 99

PGM Year: 2003
 Project: 0047 - Section 108 Loan
 IDIS Activity: 1727 - Camaco

Status: Open
 Location: 3400 River Industrial Park Rd Lorain, OH 44052-2900
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 10/05/2018

Description:

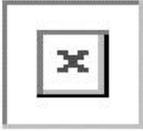
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2003	B03MC390016-OLD	\$355,000.00	\$355,000.00	\$355,000.00
Total	Total			\$355,000.00	\$355,000.00	\$355,000.00

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:	0		0		0		0	
Income Category:	Owner	Renter	Total	Person				



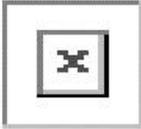
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 100

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
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 101

PGM Year: 2010
 Project: 0015 - Code Enforcement
 IDIS Activity: 1728 - Security Cameras

Status: Completed 1/30/2019 12:00:00 AM
 Location: 114 E 35th St Lorain, OH 44055-1222
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Code Enforcement (15)
 National Objective: LMA

Initial Funding Date: 10/25/2018

Description:
 10 MicroFire Wifi Enable Security Cameras to use in 10 areas to circumvent illegal dumping.
 (RD)

Financing

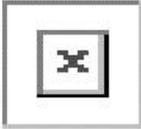
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,311.18	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$6,311.18
Total	Total			\$6,311.18	\$0.00	\$6,311.18

Proposed Accomplishments

People (General) : 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 LMI areas to lessen dumping. Locations are: 30th and Omaha; 32nd and Lowell; CSX property off of 36th; Alley behind Mexican Mutual; 25th and Denver; Alley behind Nativity Manor; 701 W. 17th; 15th between Ashland and Oberlin; Arrowhead and Leavitt; 38th & Globe	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 102

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1729 - 2245 East 35th Street_Arocho
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 2245 E 35th St Lorain, OH 44055-2029

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

Initial Funding Date: 10/26/2018

Description:
 waterproofing 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	EN	2015	B15MC390016	\$15,252.00	\$15,200.00	\$15,252.00
Total	Total			\$15,252.00	\$15,200.00	\$15,252.00

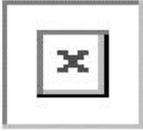
Proposed Accomplishments

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			



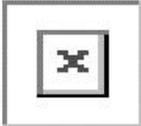
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 103

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
2019	roof replacement and foundation repair	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 104

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1730 - 1030 West 19th Street_Billings

Status: Open Objective: Create suitable living environments
 Location: 1030 W 19th St Lorain, OH 44052-3832 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/26/2018

Description:
 waterproofing, porch replacement, roof repairs, and interior repairs at an income eligible home
 Financing

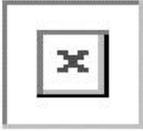
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$16,084.91	\$0.00	\$52.00
		2018	B18MC390016	\$1,378.99	\$0.00	\$0.00
	RL			\$1,673.10	\$0.00	\$0.00
Total	Total			\$19,137.00	\$0.00	\$52.00

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



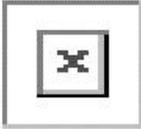
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 105

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

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 106

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1731 - 1912 S. Nantucket Drive_Slack

Status: Completed 7/8/2019 12:00:00 AM
 Location: 1912 S Nantucket Dr Lorain, OH 44053-3233
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/26/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$14,717.00	\$14,000.00	\$14,717.00
Total	Total			\$14,717.00	\$14,000.00	\$14,717.00

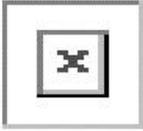
Proposed Accomplishments

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			



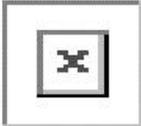
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 107

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
2019	basement waterproofing, installation of a sump pump and connection of the drain to the storm sewer for an income eligible household.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 108

PGM Year: 2015
 Project: 0019 - Emergency Home Repair
 IDIS Activity: 1732 - 1524 West 23rd Street, Scheel
 Status: Completed 2/14/2020 12:00:00 AM
 Location: 1524 W 23rd St Lorain, OH 44052-4435
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

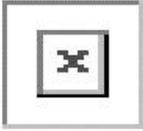
Initial Funding Date: 12/03/2018
 Description:
 new roof and gutters for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$4,930.30	\$136.00	\$136.00
		2016	B16MC390016	\$284.24	\$0.00	\$0.00
	PI			\$4,172.40	\$0.00	\$0.00
Total	Total			\$9,386.94	\$136.00	\$136.00

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



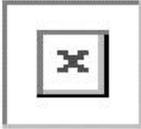
U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 109

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	new roof and gutters	



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 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 110

PGM Year: 2018
Project: 0010 - Clearance & Demolition
IDIS Activity: 1733 - Clearance & Demo (Control)
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 12/10/2018

Description:

Control account for Clearance & Demo activities
Financing

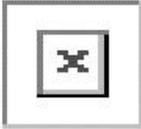
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 111

PGM Year: 2018
 Project: 0018 - Veteran's Park
 IDIS Activity: 1734 - Veteran's Park Electrical Upgrade

Status: Completed 12/30/2019 12:00:00 AM
 Location: 601 W Erie Ave Lorain, OH 44052
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 12/10/2018

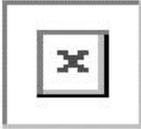
Description:
 Electrical Upgrades at Veteran's Park
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14MC390016	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Electrical upgrades at Veteran's Park	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 112

PGM Year: 2018
 Project: 0005 - Administration - 21A
 IDIS Activity: 1735 - Admin. salaries, fringes, activity/delivery, and other costs

Status: Completed 12/30/2019 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 12/18/2018

Description:

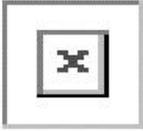
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$198.00	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$32.00
		2014	B14MC390016		\$0.00	\$166.00
		2018	B18MC390016	\$131,774.82	\$25,478.79	\$131,774.82
	PI			\$82,271.02	\$0.00	\$82,271.02
	RL			\$28,796.57	\$4,360.33	\$28,796.57
Total	Total			\$243,040.41	\$29,839.12	\$243,040.41

Proposed Accomplishments

Actual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 113

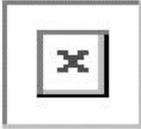
Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

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

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 114

PGM Year: 2018
 Project: 0006 - Planning - 20
 IDIS Activity: 1736 - 5 Year Strategic Plan (2020-2024)

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 12/18/2018

Description:

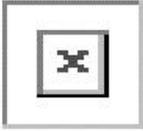
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$32,000.00	\$3,088.65	\$3,088.65
Total	Total			\$32,000.00	\$3,088.65	\$3,088.65

Proposed Accomplishments

Actual Accomplishments

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



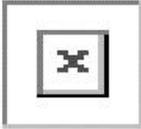
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 115

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 116

PGM Year: 2018
 Project: 0007 - Fair Housing - 05J
 IDIS Activity: 1737 - Fair Housing

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
 National Objective: LMA

Initial Funding Date: 05/14/2019

Description:
 12 of Fair Housing Administrators salary.
 The other 12 will be paid out of Admin.

Financing

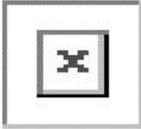
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$37,000.00	\$3,849.80	\$3,849.80
Total	Total			\$37,000.00	\$3,849.80	\$3,849.80

Proposed Accomplishments

People (General) : 10
 Total Population in Service Area: 68,760
 Census Tract Percent Low / Mod: 57.91

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 117

PGM Year: 2018
 Project: 0008 - Street Improvements - 03K
 IDIS Activity: 1738 - E. 34th between Dallas & Clifton Street Improvement

Status: Completed 12/11/2019 12:00:00 AM
 Location: East 34th Street between Dallas & Clifton Lorain, OH 44055
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Street Improvements (03K) 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

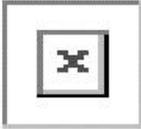
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$144,742.48	\$144,742.48	\$144,742.48
Total	Total			\$144,742.48	\$144,742.48	\$144,742.48

Proposed Accomplishments

People (General) : 295
 Total Population in Service Area: 505
 Census Tract Percent Low / Mod: 58.42

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 118

PGM Year: 2018
 Project: 0008 - Street Improvements - 03K
 IDIS Activity: 1739 - Livingston between W. 32nd & W. 33rd

Status: Completed 12/11/2019 12:00:00 AM
 Location: Livingston between W. 32nd & W. 33rd Lorain, OH 44055
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 12/18/2018

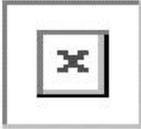
Description:
 street improvement at Livingston between W.
 32nd and W.
 33rd.
 Census Tract 232, block 3.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$134,151.90	\$134,151.90	\$134,151.90
Total	Total			\$134,151.90	\$134,151.90	\$134,151.90

Proposed Accomplishments
 People (General) : 490
 Total Population in Service Area: 850
 Census Tract Percent Low / Mod: 57.65

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 119

PGM Year: 2018
 Project: 0008 - Street Improvements - 03K
 IDIS Activity: 1740 - W. 10th between Long & Reid Street Improvement

Status: Completed 12/11/2019 12:00:00 AM
 Location: W. 10th between Long & Reid Lorain, OH 44052
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 12/18/2018

Description:
 Street improvement at W.
 10th between Long & Reid.
 Census Tract 224, block 2.

Financing

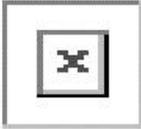
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$81,937.40	\$81,937.40	\$81,937.40
Total	Total			\$81,937.40	\$81,937.40	\$81,937.40

Proposed Accomplishments

People (General) : 550
 Total Population in Service Area: 610
 Census Tract Percent Low / Mod: 90.16

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 120

PGM Year: 2018
 Project: 0009 - Park & Recreational Facilities - 03F
 IDIS Activity: 1741 - Highview Park

Status: Completed 7/1/2019 12:00:00 AM
 Location: 1330 Fillmore Cir Lorain, OH 44052-3224
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 12/18/2018

Description:
 Improvements at Highview Park, 1330 Fillmore Circle.
 Financing

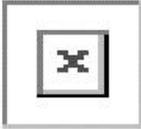
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$9,310.36	\$9,310.36	\$9,310.36
Total	Total			\$9,310.36	\$9,310.36	\$9,310.36

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 6,265
 Census Tract Percent Low / Mod: 58.66

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	new playground equipment	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 121

PGM Year: 2018
 Project: 0009 - Park & Recreational Facilities - 03F
 IDIS Activity: 1742 - Oakwood Park

Status: Open
 Location: 2047 E 36th St Lorain, OH 44055
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 12/18/2018

Description:
 park improvements at Oakwood Park
 Financing

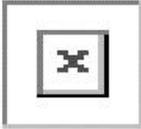
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$67,158.29	\$65,053.93	\$65,053.93
Total	Total			\$67,158.29	\$65,053.93	\$65,053.93

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 18,730
 Census Tract Percent Low / Mod: 63.27

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 122

PGM Year: 2018
 Project: 0009 - Park & Recreational Facilities - 03F
 IDIS Activity: 1743 - Falbo Park

Status: Completed 7/1/2019 12:00:00 AM
 Location: 925 Meister Rd Lorain, OH 44052-5038
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

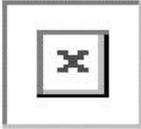
Initial Funding Date: 01/02/2019

Description:
 ada accessible park upgrades at Falbo Park
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$49,980.00	\$49,980.00	\$49,980.00
Total	Total			\$49,980.00	\$49,980.00	\$49,980.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 68,760
 Census Tract Percent Low / Mod: 57.91

Years	Accomplishment Narrative	# Benefiting
2019	completely ADA Accessible park upgrades. This park is centrally located in the City of Lorain. It is also the only park like it being 100% ADA accessible.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 123

PGM Year: 2018
 Project: 0009 - Park & Recreational Facilities - 03F
 IDIS Activity: 1744 - Central Park

Status: Open
 Location: 401 W 26th St Lorain, OH 44052-4823
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 01/02/2019

Description:
 park improvements at Central Park.
 Financing

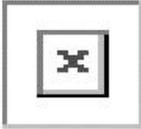
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$5,530.12	\$0.00	\$0.00
		2018	B18MC390016	\$17,165.00	\$17,165.00	\$17,165.00
	PI			\$17,759.98	\$13,625.29	\$13,625.29
Total	Total			\$40,455.10	\$30,790.29	\$30,790.29

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 7,465
 Census Tract Percent Low / Mod: 63.76

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 124

PGM Year: 2018
 Project: 0009 - Park & Recreational Facilities - 03F
 IDIS Activity: 1745 - Campana Park
 Status: Completed 7/3/2019 12:00:00 AM
 Location: 2840 Meister Rd Lorain, OH 44053-1125
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 03/25/2019

Description:
 handicapped accessibility improvement at Campana Park
 Financing

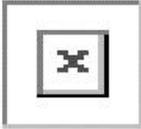
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$1,389.00	\$1,389.00	\$1,389.00
Total	Total			\$1,389.00	\$1,389.00	\$1,389.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 68,760
 Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	ADA swing added to the playground equipment currently there. This is a park on the western side of town. As part of our attempt to install ADA equipment in each portion of the city, this park was selected. Also, right next to this park is the baseball stadium that is used by the entire city and residents from the entire city visit this area.	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 125

PGM Year: 2018
 Project: 0004 - Public Facility Improvements - Streetscape
 IDIS Activity: 1746 - Streetscape
 Status: Completed 9/18/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 12/18/2018

Description:
 improvements to the drainage for the Streetscape 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

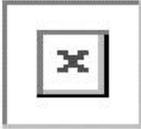
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$638.20	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$638.20
		2018	B18MC390016	\$182,000.00	\$182,000.00	\$182,000.00
Total	Total			\$182,638.20	\$182,000.00	\$182,638.20

Proposed Accomplishments

People (General) : 5,420
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 126

PGM Year: 2018
 Project: 0015 - Financial Literacy
 IDIS Activity: 1747 - Financial Literacy

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B) (13A)
 National Objective: LMH

Initial Funding Date: 12/18/2018

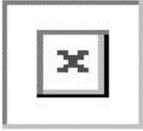
Description:
 Financial literacy training for LMI people seeking to purchase a home.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$10,000.00	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Households (General): 50

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	



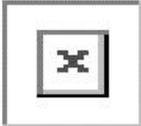
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 127

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 128

PGM Year: 2018
 Project: 0003 - Lead-Based Paint/Lead Hazards Testing/Abatement
 IDIS Activity: 1748 - Lead Based Paint/Lead Hazards Testing/Abatement

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
 National Objective: LMH

Initial Funding Date: 12/18/2018

Description:
 lead abatement
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$80,000.00	\$17,000.00	\$17,000.00
Total	Total			\$80,000.00	\$17,000.00	\$17,000.00

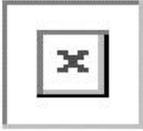
Proposed Accomplishments

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	



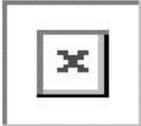
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 129

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 130

PGM Year: 2018
 Project: 0006 - Planning - 20
 IDIS Activity: 1749 - Housing Study

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 12/18/2018

Description:
 Housing study
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$18,000.00	\$18,000.00	\$18,000.00
	PI			\$1,027.24	\$1,027.24	\$1,027.24
	RL			\$8,972.76	\$8,972.76	\$8,972.76
Total	Total			\$28,000.00	\$28,000.00	\$28,000.00

Proposed Accomplishments

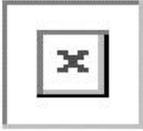
Actual Accomplishments

Number assisted:

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

PR03 - LORAIN

Page: 130 of 206



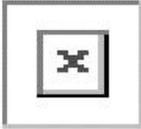
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 131

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 132

PGM Year: 2015
 Project: 0027 - Clearance & Demolition
 IDIS Activity: 1750 - 2321 E. 29th Street
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 2321 E 29th St Lorain, OH 44055-2007
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 01/02/2019

Description:
 asbestos inspection prior to demolition at 2321 E.
 29th Street

Financing

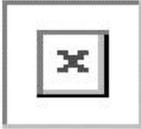
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$650.00	\$0.00	\$650.00
Total	Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	asbestos survey	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 133

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1751 - 301 West 30th Street_Crawford, Richard

Status: Completed 12/30/2019 12:00:00 AM
 Location: 301 W 30th St Lorain, OH 44055-1174
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/03/2019

Description:
 repairs to front porch; new roof and gutters;
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$14,052.00	\$14,052.00	\$14,052.00
Total	Total			\$14,052.00	\$14,052.00	\$14,052.00

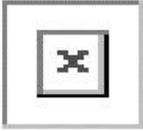
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



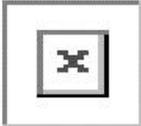
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 134

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
2019	repairs to front porch; new roof and gutters	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 135

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1753 - 926 West 23rd Street_Young
 Status: Completed 7/8/2019 12:00:00 AM
 Location: 926 W 23rd St Lorain, OH 44052-4915
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/01/2019

Description:
 emergency home repair (waterproofing and wall repair) at an income eligible house.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$10,942.00	\$10,942.00	\$10,942.00
Total	Total			\$10,942.00	\$10,942.00	\$10,942.00

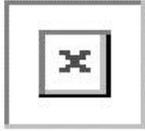
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



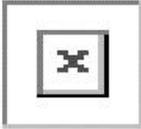
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 136

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
2019	basement waterproofing at the home of an income eligible resident	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 137

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1754 - Emergency Home Repair Salaries
 Status: Completed 11/1/2019 12:00:00 AM
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 02/05/2019

Description:

Salaries and fringes for emergency home repair program.
 This activity is associated to the following activities:1753, 1751, 1757, 1758, 1759, 1760, 1761, 1762, 1764, 1765, 1766, 1767, 1730, 1710, 1690, 1729, 1732(RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$2,622.41	\$2,622.41	\$2,622.41
		2016	B16MC390016	\$599.14	\$599.14	\$599.14
		2018	B18MC390016	\$3,793.86	\$3,793.86	\$3,793.86
	PI		\$2,407.10	\$2,407.10	\$2,407.10	
	RL		\$11,038.92	\$11,038.92	\$11,038.92	
Total	Total			\$20,461.43	\$20,461.43	\$20,461.43

Proposed Accomplishments

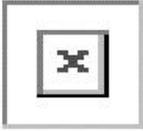
Actual Accomplishments

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

PR03 - LORAIN

Page: 137 of 206



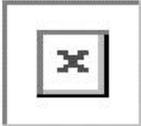
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 138

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

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 139

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1756 - 117 West 29th Street_Kingsland, Nena
 Status: Completed 6/27/2019 12:00:00 AM
 Location: 117 W 29th St Lorain, OH 44055-1107

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

Initial Funding Date: 02/22/2019

Description:
 new roof for an income qualified person
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$6,852.00	\$6,800.00	\$6,852.00
Total	Total			\$6,852.00	\$6,800.00	\$6,852.00

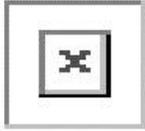
Proposed Accomplishments

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			



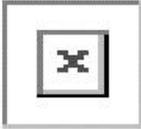
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 140

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
2019	install new roof for an income qualified person	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 141

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1757 - 1015 Highland Park Boulevard_Horn, Rita & Patrick
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 1015 Highland Park Blvd Lorain, OH 44052-4639
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/04/2019

Description:
 update electrical for an income eligible family
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,152.00	\$3,152.00	\$3,152.00
Total	Total			\$3,152.00	\$3,152.00	\$3,152.00

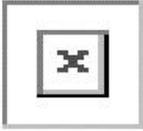
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



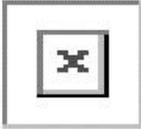
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 142

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
2019	update electrical for an income eligible family	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 143

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1758 - 828 West 23rd Street_Garcia, Edwin & Rebekah
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 828 W 23rd St Lorain, OH 44052-4913
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 03/04/2019

Description:
 Basement waterproofing foundation and new gutters for an income eligible family.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,802.00	\$15,802.00	\$15,802.00
Total	Total			\$15,802.00	\$15,802.00	\$15,802.00

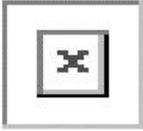
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



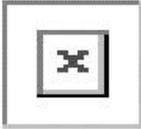
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 144

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Basement waterproofing/foundation and new gutters for an income eligible family	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 145

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1759 - 321 Delaware Avenue_Skaggs, Nancy
 Status: Open
 Location: 321 Delaware Ave Lorain, OH 44052-2023

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

Initial Funding Date: 03/26/2019

Description:
 basement waterproofing for an income eligible homeowner
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$14,479.27	\$13,167.70	\$13,167.70
Total	Total			\$14,479.27	\$13,167.70	\$13,167.70

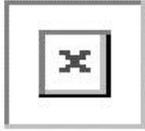
Proposed Accomplishments

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			



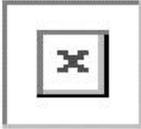
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 146

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
2019	basement waterproofing for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 147

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1760 - 2626 Denver Avenue_Gaughan, Mark & Kathryn
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 2626 Denver Ave. Lorain, OH 44055-1456
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 04/12/2019

Description:
 Basement waterproofing and roof replacement for an income eligible households
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$17,911.00	\$17,911.00	\$17,911.00
Total	Total			\$17,911.00	\$17,911.00	\$17,911.00

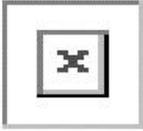
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



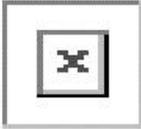
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 148

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
2019	Basement waterproofing and roof replacement for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 149

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1761 - 1327 Pennsylvania Avenue, Baracskai, Bonnie
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 1327 Pennsylvania Ave Lorain, OH 44052-2967
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/15/2019

Description:
 replace roof and gutters, update plumbing & electrical for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$11,622.00	\$11,622.00	\$11,622.00
Total	Total			\$11,622.00	\$11,622.00	\$11,622.00

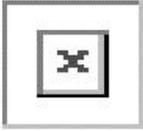
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



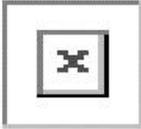
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 150

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
2019	new roof and gutters, update plumbing & electrical for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 151

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1762 - 3913 Dale Avenue_Solomon, Ronald
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 3913 Dale Ave Lorain, OH 44055-2566
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/15/2019
 Description:
 new roof and gutters, fix ceiling at an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$11,806.55	\$11,806.55	\$11,806.55
		2016	B16MC390016	\$3,238.95	\$3,238.95	\$3,238.95
Total	Total			\$15,045.50	\$15,045.50	\$15,045.50

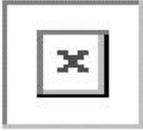
Proposed Accomplishments
 Housing Units : 1

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			

PR03 - LORAIN

Page: 151 of 206



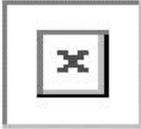
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 152

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
2019	new roof and gutters, repair ceiling for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 153

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1763 - 304 West 32nd Street_Blakely, Patricia
 Status: Completed 9/20/2019 12:00:00 AM
 Location: 304 W 32nd St Lorain, OH 44055-1124

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

Initial Funding Date: 05/15/2019
 Description:
 new roof and gutters for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$52.00	\$52.00	\$52.00
	PI			\$11,430.00	\$11,430.00	\$11,430.00
Total	Total			\$11,482.00	\$11,482.00	\$11,482.00

Proposed Accomplishments
 Housing Units : 1

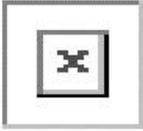
Actual Accomplishments

Number assisted:

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

PR03 - LORAIN

Page: 153 of 206



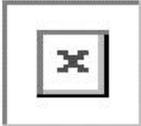
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 154

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
2019	new roof and gutters for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 155

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1764 - 429 Augusta Avenue_Garn, William
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 429 Augusta Ave Lorain, OH 44052-2208
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/15/2019

Description:
 new roof and gutter attachments for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$4,999.80	\$4,999.80	\$4,999.80
Total	Total			\$4,999.80	\$4,999.80	\$4,999.80

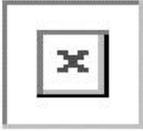
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



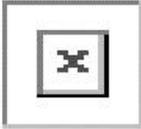
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 156

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
2019	new roof and gutter attachments for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 157

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1765 - 3948 Reid Avenue Lot 29, Shreves, Linda
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 3948 Reid Ave Lot 29 Lot 29 Lorain, OH 44052-5403
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 06/10/2019

Description:
 new roof for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$850.00	\$850.00	\$850.00
	PI			\$2,795.00	\$2,795.00	\$2,795.00
Total	Total			\$3,645.00	\$3,645.00	\$3,645.00

Proposed Accomplishments

Housing Units : 1

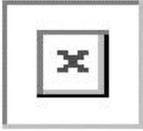
Actual Accomplishments

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			

PR03 - LORAIN

Page: 157 of 206



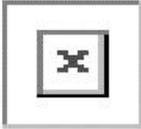
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 158

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
2019	new roof for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 159

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1766 - 1128 West 20th Street, Rodriguez, Magdalena
 Status: Open
 Location: 1128 W 20th St Lorain, OH 44052-3865
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 07/25/2019

Description:
 repair of plumbing for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$1,237.87	\$1,237.87	\$1,237.87
		2016	B16MC390016	\$799.63	\$619.13	\$619.13
Total	Total			\$2,037.50	\$1,857.00	\$1,857.00

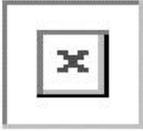
Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

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

PR03 - LORAIN

Page: 159 of 206



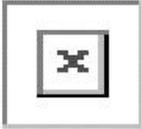
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 160

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
2019	plumbing repairs at an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 161

PGM Year: 2018
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1767 - 1144 Parkview Avenue_Maltos, Mary Ann

Status: Completed 12/30/2019 12:00:00 AM
 Location: 1144 Parkview Ave Lorain, OH 44052-1232
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 07/25/2019

Description:
 replace the roof and gutters for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$4,149.28	\$4,149.28	\$4,149.28
		2018	B18MC390016	\$2,972.72	\$2,972.72	\$2,972.72
Total	Total			\$7,122.00	\$7,122.00	\$7,122.00

Proposed Accomplishments

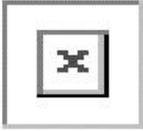
Housing Units : 1

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			

PR03 - LORAIN

Page: 161 of 206



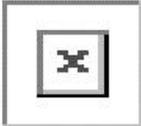
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 162

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	replace roof and gutters for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 164

PGM Year: 2019
 Project: 0001 - Administration
 IDIS Activity: 1769 - Admin. Costs

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

Initial Funding Date: 10/30/2019

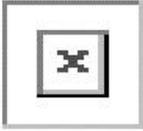
Description:
 Admin.
 costs to administer the 2019 Block Grant program
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$217,017.85	\$124,684.77	\$124,684.77
	PI			\$95,878.41	\$78,706.01	\$78,706.01
Total	Total			\$312,896.26	\$203,390.78	\$203,390.78

Proposed Accomplishments

Actual Accomplishments

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



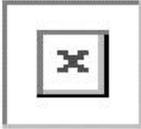
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 165

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 166

PGM Year: 2019
 Project: 0002 - Planning
 IDIS Activity: 1770 - Stoveworks

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 10/30/2019

Description:

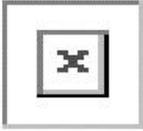
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$27,228.20	\$0.00	\$0.00
Total	Total			\$27,228.20	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

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



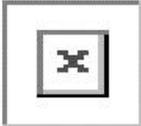
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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 167

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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 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 168

PGM Year: 2019
 Project: 0002 - Planning
 IDIS Activity: 1771 - Housing Study
 Status: Open
 Location: ,

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

Initial Funding Date: 10/30/2019

Description:

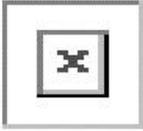
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			
Income Category:	Owner	Renter	Total	Person				



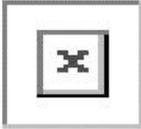
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 169

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 170

PGM Year: 2019
 Project: 0011 - Code Enforcement
 IDIS Activity: 1772 - Code Enforcement

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Code Enforcement (15)
 National Objective: LMA

Initial Funding Date: 10/30/2019

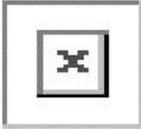
Description:
 Salary and expenses related to the code enforcement program.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,155.15	\$0.00	\$0.00
	PI			\$289,900.69	\$139,870.67	\$139,870.67
Total	Total			\$305,055.84	\$139,870.67	\$139,870.67

Proposed Accomplishments
 People (General) : 5,000
 Total Population in Service Area: 68,760
 Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019		



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 171

PGM Year: 2019
 Project: 0013 - Emergency Home Repair
 IDIS Activity: 1773 - Rehab Salaries, Fringes, & Other Costs
 Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606

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

Initial Funding Date: 10/30/2019

Description:

Salaries, fringes, and other costs associated with payroll expenses for emergency rehab projects. This activity is associated with the following activities: 1730, 1710 (RD)

Financing

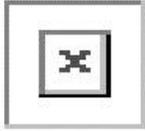
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$1,520.00	\$1,310.72	\$1,310.72
		2016	B16MC390016	\$5,218.57	\$1,431.34	\$1,431.34
		2018	B18MC390016	\$9,866.87	\$2,035.75	\$2,035.75
		2019	B19MC390016	\$3,422.86	\$3,422.86	\$3,422.86
	PI			\$12,491.12	\$12,491.12	\$12,491.12
Total	Total			\$32,519.42	\$20,691.79	\$20,691.79

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



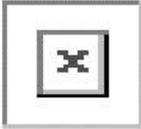
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 172

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

Annual Accomplishments

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



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 173

PGM Year: 2019
 Project: 0013 - Emergency Home Repair
 IDIS Activity: 1774 - Emergency Home Repair

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 10/30/2019

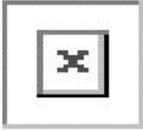
Description:
 Control account for Emergency Home Repairs
 Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC390016	\$2,862.48	\$0.00	\$0.00
		2019	B19MC390016	\$127,457.80	\$0.00	\$0.00
Total	Total			\$130,320.28	\$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							
Female-headed Households:	0		0		0			



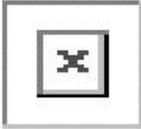
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 174

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 175

PGM Year: 2019
 Project: 0009 - Titans at Work
 IDIS Activity: 1775 - Titans at Work - 05D

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

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 10/31/2019

Description:
 Provide employment training for students in high school.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$22,177.96	\$0.00	\$0.00
	PI			\$5,565.06	\$5,565.06	\$5,565.06
Total	Total			\$27,743.02	\$5,565.06	\$5,565.06

Proposed Accomplishments

People (General) : 11

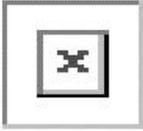
Actual Accomplishments

Number assisted:

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

PR03 - LORAIN

Page: 175 of 206



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 2019
LORAIN

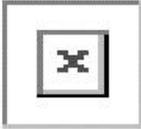
Date: 11-Mar-2020
Time: 13:59
Page: 176

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 177

PGM Year: 2015
 Project: 0027 - Clearance & Demolition
 IDIS Activity: 1776 - El Patio - 2933 Grove Avenue

Status: Open
 Location: 2933 Grove Ave Lorain, OH 44055-2057
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

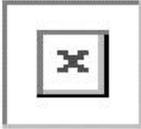
Initial Funding Date: 11/15/2019

Description:
 Demolition of structure that poses an imminent threat to public safety.
 There was a fire in the building in 2011 and has continually been broken into.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$27,358.31	\$1,209.75	\$1,209.75
	PI			\$23,650.00	\$776.01	\$776.01
	RL			\$18,991.69	\$3,700.00	\$3,700.00
Total	Total			\$70,000.00	\$5,685.76	\$5,685.76

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 178

PGM Year: 2019
 Project: 0013 - Emergency Home Repair
 IDIS Activity: 1777 - 904 W. 11th Street_Carver, Mickalena

Status: Completed 2/14/2020 12:00:00 AM
 Location: 904 W 11th St Lorain, OH 44052-3504
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/18/2019

Description:
 Roof and gutter replacement and front porch repair for an income eligible resident
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$10,808.00	\$58.00	\$58.00
Total	Total			\$10,808.00	\$58.00	\$58.00

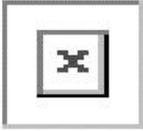
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



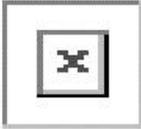
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 179

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
2020	replace roof and gutters and repair front porch	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 180

PGM Year: 2019
 Project: 0013 - Emergency Home Repair
 IDIS Activity: 1778 - 2633 Marshall Avenue, Morrow, Edward & Angilar
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 2633 Marshall Ave Lorain, OH 44052-4312
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/18/2019

Description:
 new roof, gutters and downspouts for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$8,907.50	\$8,907.50	\$8,907.50
Total	Total			\$8,907.50	\$8,907.50	\$8,907.50

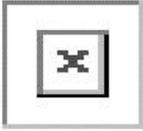
Proposed Accomplishments

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			



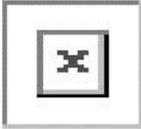
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 181

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
2019	new roof, gutters & downspouts for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 182

PGM Year: 2019
 Project: 0013 - Emergency Home Repair
 IDIS Activity: 1779 - 907 E. 34th Street_Turner, Beth
 Status: Open
 Location: 907 E 34th St Lorain, OH 44055-1511

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

Initial Funding Date: 11/18/2019
 Description:
 new roof and gutters for an income eligible household
 Financing

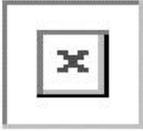
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$9,058.20	\$58.00	\$58.00
Total	Total			\$9,058.20	\$58.00	\$58.00

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							
Female-headed Households:	0		0		0			



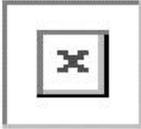
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 183

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 184

PGM Year: 2019
 Project: 0013 - Emergency Home Repair
 IDIS Activity: 1780 - 1437 West 21st Street, Rouse, Darwin
 Status: Completed 12/30/2019 12:00:00 AM
 Location: 1437 W 21st St Lorain, OH 44052-4416
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/03/2019

Description:
 furnace replacement for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$3,608.00	\$3,608.00	\$3,608.00
Total	Total			\$3,608.00	\$3,608.00	\$3,608.00

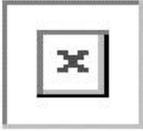
Proposed Accomplishments

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:	1	0	0	0	1	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			



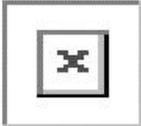
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 185

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	replacement of a furnace for an income eligible household	



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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 186

PGM Year: 2019
 Project: 0013 - Emergency Home Repair
 IDIS Activity: 1781 - 1700 West 29th Street_Turner, Mary
 Status: Open
 Location: 1700 W 29th St Lorain, OH 44052-4348

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

Initial Funding Date: 12/03/2019

Description:
 roof replacement for an income eligible household
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$7,978.00	\$58.00	\$58.00
Total	Total			\$7,978.00	\$58.00	\$58.00

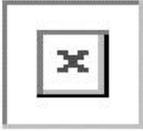
Proposed Accomplishments

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	



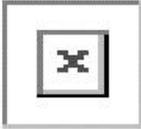
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 187

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 188

PGM Year: 2019
 Project: 0012 - Clearance & Demo
 IDIS Activity: 1782 - Clearance & Demo (Control)

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

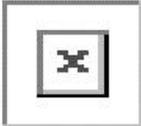
Initial Funding Date: 12/06/2019

Description:
 This is the control account that is holding the funds until the individual activities are determined
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$250,000.00	\$0.00	\$0.00
Total	Total			\$250,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Housing Units : 10

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 189

PGM Year: 2019
 Project: 0014 - Lead Hazard Control Grant Match
 IDIS Activity: 1783 - Lead Based Paint/Lead Hazards Testing/Abatement
 Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
 National Objective: LMH

Initial Funding Date: 12/06/2019

Description:
 lead abatement
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$80,000.00	\$0.00	\$0.00
Total	Total			\$80,000.00	\$0.00	\$0.00

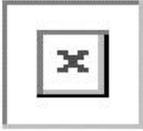
Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

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



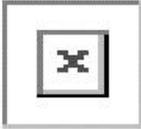
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 190

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 191

PGM Year: 2019
 Project: 0015 - Financial Literacy
 IDIS Activity: 1784 - Financial Literacy

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B) (13A)
 National Objective: LMH

Initial Funding Date: 12/06/2019

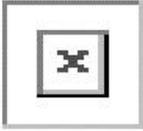
Description:
 Financial literacy training for LMI people seeking to purchase a home.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,000.00	\$0.00	\$0.00
Total	Total			\$15,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Households (General): 50

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	



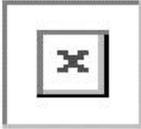
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 192

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 193

PGM Year: 2019
 Project: 0010 - Park & Recreation Facility Improvements
 IDIS Activity: 1785 - Highview Park

Status: Open
 Location: 1330 Fillmore Cir Lorain, OH 44052-3224
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 12/06/2019

Description:
 Improvements at Highview Park, 1330 Fillmore Circle.
 Financing

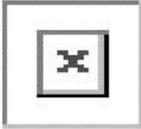
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$2,325.55	\$0.00	\$0.00
Total	Total			\$2,325.55	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 5,860
 Census Tract Percent Low / Mod: 57.94

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 194

PGM Year: 2019
 Project: 0010 - Park & Recreation Facility Improvements
 IDIS Activity: 1786 - Central Park

Status: Open
 Location: 401 W 26th St Lorain, OH 44052-4823
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 12/06/2019

Description:
 park improvements at Central Park.
 Financing

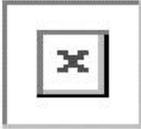
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$6,911.15	\$0.00	\$0.00
Total	Total			\$6,911.15	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 7,545
 Census Tract Percent Low / Mod: 67.20

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 195

PGM Year: 2019
 Project: 0010 - Park & Recreation Facility Improvements
 IDIS Activity: 1787 - Oakwood Park

Status: Open Objective: Create suitable living environments
 Location: 2047 E 36th St Lorain, OH 44055 Outcome: Sustainability
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 12/06/2019

Description:
 park improvements at Oakwood Park
 Financing

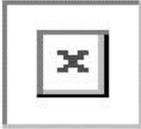
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$105.43	\$0.00	\$0.00
		2019	B19MC390016	\$277,250.48	\$0.00	\$0.00
	PI			\$39,243.49	\$0.00	\$0.00
Total	Total			\$316,599.40	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 20,590
 Census Tract Percent Low / Mod: 68.99

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 196

PGM Year: 2019
 Project: 0003 - Fair Housing
 IDIS Activity: 1788 - Fair Housing

Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
 National Objective: LMA

Initial Funding Date: 12/06/2019

Description:
 Fair Housing activities
 Financing

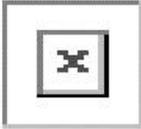
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$37,000.00	\$0.00	\$0.00
Total	Total			\$37,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 20
 Total Population in Service Area: 68,760
 Census Tract Percent Low / Mod: 57.91

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 197

PGM Year: 2019
 Project: 0008 - Second Harvest Food Bank
 IDIS Activity: 1789 - Second Harvest Food Bank_05W

Status: Open
 Location: 5510 Baumhart Rd Lorain, OH 44053-2000
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Food Banks (05W) National Objective: LMA

Initial Funding Date: 12/06/2019

Description:

Lorain Food on the Move Initiative will provide funding for Mobile Food Pantries, School Pantries, and Mobile Produce Pantries for low income families in the City of Lorain. The locations are: Black River Landing - 421 Black River Lane El Centro De Servicios Sociales - 2800 Pearl Avenue WFW #451 Hall - 4562 Oberlin Avenue Southview Middle School - 2321 Fairless Drive General Johnny Wilson Middle School - 2700 Washington Longfellow Middle School - 305 Louisiana Avenue

Financing

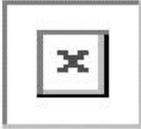
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$30,000.00	\$0.00	\$0.00
Total	Total			\$30,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 34,620
 Total Population in Service Area: 20,950
 Census Tract Percent Low / Mod: 63.58

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 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 198

PGM Year: 2019
 Project: 0007 - Legal Aid
 IDIS Activity: 1790 - Legal Aid

Status: Open
 Location: 1530 W River Rd N Elyria, OH 44035-2791
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Legal Services (05C) National Objective: LMC

Initial Funding Date: 12/06/2019

Description:
 Lorain Advocacy Project will provide legal assistance, community legal education, and advocacy to low income residents of the City of Lorain.
 Financing

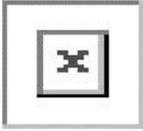
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

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



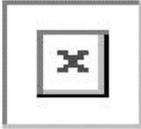
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 199

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 200

PGM Year: 2019
 Project: 0005 - We Care We Share
 IDIS Activity: 1791 - We Care We Share

Status: Open
 Location: 1888 E 31st St Lorain, OH 44055-1774
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Employment Training (05H)
 National Objective: LMC

Initial Funding Date: 12/06/2019

Description:

Implement a Workforce Development program that will consist of online training, hands on training, and mentoring in order to help provide the necessary skills to set the clients on a path towards permanent employment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

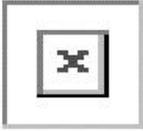
Proposed Accomplishments

People (General) : 600

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			



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 2019
LORAIN

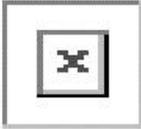
Date: 11-Mar-2020
Time: 13:59
Page: 201

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 202

PGM Year: 2019
 Project: 0006 - Boys & Girls Club
 IDIS Activity: 1792 - Boys & Girls Club

Status: Open Objective: Create suitable living environments
 Location: 4111 Pearl Ave Lorain, OH 44055-2523 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 12/06/2019

Description:
 Provide funding for lighting at the basketball courts which are located within the parking lot of the facility.
 The lighting will make the courts safer and allow local youth to play in the evenings after dark.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$10,000.00	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

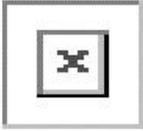
Proposed Accomplishments
 People (General) : 5,100

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			

PR03 - LORAIN

Page: 202 of 206



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 2019
LORAIN

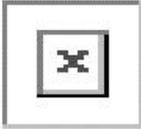
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Time: 13:59
Page: 203

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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 LORAIN

Date: 11-Mar-2020
 Time: 13:59
 Page: 204

PGM Year: 2019
 Project: 0004 - Neighborhood Alliance
 IDIS Activity: 1793 - Neighborhood Alliance

Status: Open Objective: Create suitable living environments
 Location: 1536 E 30th St Lorain, OH 44055-1612 Outcome: Availability/accessibility
 Matrix Code: Child Care Services (05L) National Objective: LMC

Initial Funding Date: 12/06/2019

Description:
 copay support for the children served by Neighborhood Alliance Child Enrichment Services Lorain childcare center
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

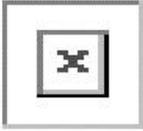
Proposed Accomplishments

People (General) : 52

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	



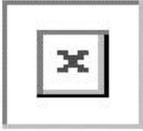
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 205

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
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
LORAIN

Date: 11-Mar-2020
Time: 13:59
Page: 206

Total Funded Amount:	\$13,739,569.47
Total Drawn Thru Program Year:	\$12,180,774.69
Total Drawn In Program Year:	\$8,579,064.65

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report Year

DATE: 3/11/2020
TIME: 2:01:54 PM
PAGE: 1/1

IDIS

Plan Year	IDIS Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
2019	1	Administration	Program Administration	CDBG	\$0.00	\$312,896.26	\$203,390.78	\$109,505.48	\$203,390.78
	2	Planning	Stoveworks/Slum & Blight/Market & Needs studies	CDBG	\$0.00	\$47,228.20	\$0.00	\$47,228.20	\$0.00
	3	Fair Housing		CDBG	\$0.00	\$37,000.00	\$0.00	\$37,000.00	\$0.00
	4	Neighborhood Alliance	copy support for the children served by Neighborhood Alliance Child Enrichment Services Lorain childcare center	CDBG	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
	5	We Care We Share	Workforce Development program to include various training (online, hands on, and mentoring)	CDBG	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
	6	Boys & Girls Club	lighting for basketball court at Boys & Girls Club at 4111 Pearl Avenue. This will make the courts safer and enable local residents to play in the evenings after dark.	CDBG	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
	7	Legal Aid	expansion of the Lorain Advocacy Project that provides legal assistance to low income residents	CDBG	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
	8	Second Harvest Food Bank	Mobile Pantries at 6 locations across Lorain. Implement the Lorain Food on the Move initiative which will fund Mobile Food Pantries, School Pantries, and Mobile Produce Pantries for low income residents.	CDBG	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
	9	Titans at Work	youth employment program employing Lorain High students during the summer months. This program teaches the students about work ethic, timeliness, customer service, etc.	CDBG	\$0.00	\$27,743.02	\$5,565.06	\$22,177.96	\$5,565.06
	10	Park & Recreation Facility Improvements	improvements to City parks	CDBG	\$0.00	\$325,836.10	\$0.00	\$325,836.10	\$0.00
	11	Code Enforcement	code enforcement program throughout the City of Lorain	CDBG	\$0.00	\$305,055.84	\$139,870.67	\$165,185.17	\$139,870.67
	12	Clearance & Demo	Clearance and Demo of blighted structures	CDBG	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
	13	Emergency Home Repair	emergency home repair program to assist low income City of Lorain residents with emergency repairs to their house	CDBG	\$0.00	\$209,620.90	\$33,381.29	\$176,239.61	\$33,381.29
	14	Lead Hazard Control Grant Match	match funds for lead abatement grant	CDBG	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
	15	Financial Literacy	Financial Literacy training for LMI people seeking to purchase a home	CDBG	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00



LORAIN

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

Activity Group	Activity Category	Open		Completed		Program Year Count	Total Activities Disbursed
		Count	Amount	Count	Amount		
Acquisition	Disposition (02)	2	\$2,119.14	0	\$0.00	2	\$2,119.14
	Clearance and Demolition (04)	6	\$239,200.69	2	\$0.00	8	\$239,200.69
	Total Acquisition	8	\$241,319.83	2	\$0.00	10	\$241,319.83
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	0	\$0.00	1	\$0.00	1	\$0.00
	CI Land Acquisition/Disposition (17A)	1	\$1,186,331.66	0	\$0.00	1	\$1,186,331.66
	Other Commercial/Industrial Improvements (17D)	2	\$0.00	1	\$0.00	3	\$0.00
	ED Direct Financial Assistance to For-Profits (18A)	12	\$4,673,684.34	7	\$0.00	19	\$4,673,684.34
	Total Economic Development	15	\$5,860,016.00	9	\$0.00	24	\$5,860,016.00
Housing	Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B) (13A)	2	\$0.00	0	\$0.00	2	\$0.00
	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	1	\$56,657.00	0	\$0.00	1	\$56,657.00
	Rehab; Single-Unit Residential (14A)	6	\$15,140.70	27	\$177,234.80	33	\$192,375.50
	Rehabilitation Administration (14H)	2	\$20,691.79	2	\$20,461.43	4	\$41,153.22
	Lead-Based/Lead Hazard Test/Abate (14I)	2	\$17,000.00	1	\$0.00	3	\$17,000.00
	Code Enforcement (15)	2	\$281,487.05	3	\$0.00	5	\$281,487.05
	Total Housing	15	\$390,976.54	33	\$197,696.23	48	\$588,672.77
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	5	\$95,844.22	5	\$91,217.41	10	\$187,061.63
	Water/Sewer Improvements (03J)	0	\$0.00	1	\$182,000.00	1	\$182,000.00
	Street Improvements (03K)	0	\$0.00	3	\$360,831.78	3	\$360,831.78
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$840,000.00	2	\$2,194.49	3	\$842,194.49
	Total Public Facilities and Improvements	6	\$935,844.22	11	\$636,243.68	17	\$1,572,087.90
Public Services	Legal Services (05C)	1	\$0.00	1	\$0.00	2	\$0.00
	Youth Services (05D)	3	\$17,690.06	1	\$26,068.10	4	\$43,758.16
	Employment Training (05H)	1	\$0.00	0	\$0.00	1	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2019

DATE: 03-11-20
 TIME: 14:03
 PAGE: 2

LORAIN

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
		Open Count	Disbursed				
Public Services	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	3	\$3,849.80	1	\$748.43	4	\$4,598.23
	Child Care Services (05L)	1	\$0.00	0	\$0.00	1	\$0.00
	Food Banks (05W)	1	\$0.00	1	\$4,293.21	2	\$4,293.21
	Total Public Services	10	\$21,539.86	4	\$31,109.74	14	\$52,649.60
General Administration and Planning	Planning (20)	4	\$31,088.65	1	\$0.00	5	\$31,088.65
	General Program Administration (21A)	1	\$203,390.78	2	\$29,839.12	3	\$233,229.90
	Total General Administration and Planning	5	\$234,479.43	3	\$29,839.12	8	\$264,318.55
Grand Total		59	\$7,684,175.88	62	\$894,888.77	121	\$8,579,064.65



LORAIN

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Disposition (02)	Persons	140,710	0	140,710
	Clearance and Demolition (04)	Housing Units	0	1	1
		Business	1	1	2
Total Acquisition			140,711	2	140,713
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	0	0	0
	CI Land Acquisition/Disposition (17A)	Business	67,932	0	67,932
	Other Commercial/Industrial Improvements (17D)	Business	70,355	0	70,355
		Jobs	0	19	19
	ED Direct Financial Assistance to For-Profits (18A)	Business	72,759	12,840	85,599
		Jobs	612	18	630
Total Economic Development			211,658	12,877	224,535
Housing	Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B) (13A)	Households	0	0	0
	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	Households	11	0	11
	Rehab; Single-Unit Residential (14A)	Housing Units	2	27	29
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	0	10	10
	Code Enforcement (15)	Persons	68,760	70,355	139,115
		Housing Units	70,355	108,950	179,305
Total Housing			139,128	179,342	318,470
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Public Facilities	0	284,495	284,495
	Water/Sewer Improvements (03J)	Persons	0	70,355	70,355
	Street Improvements (03K)	Persons	0	1,965	1,965
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	67,932	211,065	278,997
Total Public Facilities and Improvements			67,932	567,880	635,812
Public Services	Legal Services (05C)	Persons	0	94	94
	Youth Services (05D)	Persons	53	20	73
	Employment Training (05H)	Persons	0	0	0
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	0	70,355	70,355



			LORAIN		
Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Public Services	Child Care Services (05L)	Persons	0	0	0
	Food Banks (05W)	Persons	0	115,650	115,650
	Total Public Services		53	186,119	186,172
Grand Total			559,482	946,220	1,505,702



LORAIN

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	39	16
	Black/African American	0	0	9	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	1	0
	Total Housing	0	0	49	16
Non Housing	White	562	256	0	0
	Black/African American	217	10	0	0
	Asian	2	0	0	0
	American Indian/Alaskan Native	1	1	0	0
	American Indian/Alaskan Native & White	2	1	0	0
	Asian & White	0	0	0	0
	Black/African American & White	20	3	0	0
	Other multi-racial	12	3	0	0
	Total Non Housing	816	274	0	0
	Grand Total	White	562	256	39
Black/African American		217	10	9	0
Asian		2	0	0	0
American Indian/Alaskan Native		1	1	0	0
American Indian/Alaskan Native & White		2	1	0	0
Asian & White		0	0	0	0
Black/African American & White		20	3	0	0
Amer. Indian/Alaskan Native & Black/African Amer.		0	0	1	0
Other multi-racial		12	3	0	0
Total Grand Total		816	274	49	16



LORAIN

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	4	0	0
	Low (>30% and <=50%)	14	0	0
	Mod (>50% and <=80%)	3	0	0
	Total Low-Mod	21	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	21	0	0
Non Housing	Extremely Low (<=30%)	0	0	32
	Low (>30% and <=50%)	0	0	19
	Mod (>50% and <=80%)	0	0	18
	Total Low-Mod	0	0	69
	Non Low-Mod (>80%)	0	0	4
	Total Beneficiaries	0	0	73



PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,358,966.72
02 ENTITLEMENT GRANT	1,185,533.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	6,700,000.00
05 CURRENT YEAR PROGRAM INCOME	615,289.32
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	(6,700,000.00)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,159,789.04
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	8,314,746.10
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(6,700,000.00)
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,614,746.10
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	264,318.55
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,879,064.65
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,280,724.39
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	183,038.38
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	8,075,545.41
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(6,700,000.00)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,558,583.79
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	96.52%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2017 PY: 2018 PY: 2019
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	5,710,902.66
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	5,523,062.89
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	96.71%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	52,649.60
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)	52,649.60
32 ENTITLEMENT GRANT	1,185,533.00
33 PRIOR YEAR PROGRAM INCOME	1,316,339.79
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(439,188.71)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,062,684.08
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.55%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	264,318.55
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)	264,318.55
42 ENTITLEMENT GRANT	1,185,533.00
43 CURRENT YEAR PROGRAM INCOME	615,289.32
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,800,822.32
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.68%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2019

DATE: 03-11-20
 TIME: 14:04
 PAGE: 2

LORAIN, OH

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	13	1668	Stoveworks 04_LMA	04	LMH	\$183,038.38
				04	Matrix Code	\$183,038.38
Total						\$183,038.38

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	9	1600	6232588	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$577.44
2015	9	1600	6244508	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$180.29
2015	9	1600	6263427	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$301.01
2015	9	1600	6279359	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$313.47
2015	9	1600	6282371	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$100.93
2015	9	1600	6289381	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$112.12
2015	9	1600	6319603	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$314.22
2015	9	1600	6319885	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$63.30
2015	9	1600	6324558	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$99.35
2015	9	1600	6327849	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$20.81
2015	9	1600	6336390	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$36.20
					02	Matrix Code	\$2,119.14
2015	7	1708	6263346	Hot Waters Picnic Shelter	03F	LMA	\$7,999.05
2015	7	1708	6316419	Hot Waters Picnic Shelter	03F	LMA	\$2,569.00
2018	9	1741	6273123	Highview Park	03F	LMA	\$8,615.36
2018	9	1741	6280422	Highview Park	03F	LMA	\$695.00
2018	9	1742	6273123	Oakwood Park	03F	LMA	\$957.00
2018	9	1742	6282677	Oakwood Park	03F	LMA	\$7,896.00
2018	9	1742	6295709	Oakwood Park	03F	LMA	\$3,100.00
2018	9	1742	6316419	Oakwood Park	03F	LMA	\$9,202.75
2018	9	1742	6319888	Oakwood Park	03F	LMA	\$41,518.10
2018	9	1742	6327849	Oakwood Park	03F	LMA	\$85.34
2018	9	1742	6330251	Oakwood Park	03F	LMA	\$2,213.50
2018	9	1742	6336390	Oakwood Park	03F	LMA	\$81.24
2018	9	1743	6279344	Falbo Park	03F	LMA	\$49,980.00
2018	9	1744	6279344	Central Park	03F	LMA	\$17,185.00
2018	9	1744	6332578	Central Park	03F	LMA	\$13,625.29
2018	9	1745	6280422	Campana Park	03F	LMA	\$1,389.00
2018	18	1734	6263346	Veteran's Park Electrical Upgrade	03F	LMA	\$15,000.00
2018	18	1734	6273123	Veteran's Park Electrical Upgrade	03F	LMA	\$5,000.00
					03F	Matrix Code	\$187,061.63
2018	4	1746	6304051	Streetscape	03J	LMA	\$182,000.00
					03J	Matrix Code	\$182,000.00
2018	8	1738	6231824	E. 34th between Dallas & Clifton Street Improvement	03K	LMA	\$80.33
2018	8	1738	6273123	E. 34th between Dallas & Clifton Street Improvement	03K	LMA	\$45,044.06
2018	8	1738	6277358	E. 34th between Dallas & Clifton Street Improvement	03K	LMA	\$89,728.52
2018	8	1738	6287130	E. 34th between Dallas & Clifton Street Improvement	03K	LMA	\$9,909.57
2018	8	1739	6231824	Livingston between W. 32nd & W. 33rd	03K	LMA	\$60.33
2018	8	1739	6273123	Livingston between W. 32nd & W. 33rd	03K	LMA	\$66,852.79
2018	8	1739	6277358	Livingston between W. 32nd & W. 33rd	03K	LMA	\$55,871.46
2018	8	1739	6287130	Livingston between W. 32nd & W. 33rd	03K	LMA	\$11,367.32
2018	8	1740	6231824	W. 10th between Long & Reid Street Improvement	03K	LMA	\$60.34



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2019
 LORAIN , OH

DATE: 03-11-20
 TIME: 14:04
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	8	1740	6273123	W. 10th between Long & Reid Street Improvement	03K	LMA	\$22,152.50
2018	8	1740	6277358	W. 10th between Long & Reid Street Improvement	03K	LMA	\$54,406.95
2018	8	1740	6287130	W. 10th between Long & Reid Street Improvement	03K	LMA	\$5,317.61
					03K	Matrix Code	\$360,831.78
1999	42	1723	6315104	Lorain Health	03Z	LMA	\$840,000.00
2016	24	1706	6236377	Hopkins Locke HVAC & Glass Block	03Z	LMA	\$1,800.00
2016	24	1706	6295709	Hopkins Locke HVAC & Glass Block	03Z	LMA	\$394.49
					03Z	Matrix Code	\$842,194.49
2017	5	1678	6273123	Get with the Program	05D	LMC	\$6,300.00
2017	5	1678	6304051	Get with the Program	05D	LMC	\$5,825.00
2017	7	1661	6289381	Titans at Work - 05D	05D	LMC	\$2,916.26
2017	7	1661	6319603	Titans at Work - 05D	05D	LMC	\$4,533.89
2017	7	1661	6319679	Titans at Work - 05D	05D	LMC	\$15,144.91
2017	7	1661	6326039	Titans at Work - 05D	05D	LMC	\$3,473.04
2019	9	1775	6326039	Titans at Work - 05D	05D	LMC	\$5,585.06
					05D	Matrix Code	\$43,758.16
2015	15	1581	6232588	Fair Housing	05J	LMA	\$138.43
2015	15	1581	6277666	Fair Housing	05J	LMA	\$610.00
2018	7	1737	6319885	Fair Housing	05J	LMA	\$387.98
2018	7	1737	6324558	Fair Housing	05J	LMA	\$82.44
2018	7	1737	6327849	Fair Housing	05J	LMA	\$113.49
2018	7	1737	6336390	Fair Housing	05J	LMA	\$465.89
2018	7	1737	6352686	Fair Housing	05J	LMA	\$2,800.00
					05J	Matrix Code	\$4,598.23
2015	15	1665	6263346	Second Harvest Food Bank_05W	05W	LMA	\$2,378.57
2015	15	1665	6289385	Second Harvest Food Bank_05W	05W	LMA	\$1,914.64
					05W	Matrix Code	\$4,293.21
2016	21	1663	6232275	Down Payment Assistance/Financial Literacy	13B	LMH	\$16,094.00
2016	21	1663	6240710	Down Payment Assistance/Financial Literacy	13B	LMH	\$21,420.00
2016	21	1663	6273123	Down Payment Assistance/Financial Literacy	13B	LMH	\$17,493.00
2016	21	1663	6280422	Down Payment Assistance/Financial Literacy	13B	LMH	\$1,650.00
					13B	Matrix Code	\$56,657.00
2015	19	1690	6273123	629 West 25th Street_Lang	14A	LMH	\$6,200.00
2015	19	1710	6327815	801 West 23rd Street_Becerra	14A	LMH	\$6,550.00
2015	19	1729	6327815	2245 East 35th Street_Arocho	14A	LMH	\$15,200.00
2015	19	1731	6273123	1912 S. Nantucket Drive_Slack	14A	LMH	\$14,000.00
2015	19	1732	6231824	1524 West 23rd Street_Scheel	14A	LMH	\$52.00
2015	19	1732	6304051	1524 West 23rd Street_Scheel	14A	LMH	\$84.00
2018	2	1751	6236377	301 West 30th Street_Crawford, Richard	14A	LMH	\$52.00
2018	2	1751	6273123	301 West 30th Street_Crawford, Richard	14A	LMH	\$14,000.00
2018	2	1753	6236377	926 West 23rd Street_Young	14A	LMH	\$52.00
2018	2	1753	6263346	926 West 23rd Street_Young	14A	LMH	\$10,890.00
2018	2	1756	6277666	117 West 29th Street_Kingsland, Nena	14A	LMH	\$6,800.00
2018	2	1757	6263346	1015 Highland Park Boulevard_Horn, Rita & Patrick	14A	LMH	\$52.00
2018	2	1757	6273123	1015 Highland Park Boulevard_Horn, Rita & Patrick	14A	LMH	\$3,100.00
2018	2	1758	6263346	828 West 23rd Street_Garcia, Edwin & Rebekah	14A	LMH	\$1,002.00
2018	2	1758	6273123	828 West 23rd Street_Garcia, Edwin & Rebekah	14A	LMH	\$14,800.00
2018	2	1759	6263346	321 Delaware Avenue_Skaggs, Nancy	14A	LMH	\$52.00
2018	2	1759	6282877	321 Delaware Avenue_Skaggs, Nancy	14A	LMH	\$13,115.70
2018	2	1760	6263346	2626 Denver Avenue_Gaughan, Mark & Katheryn	14A	LMH	\$52.00
2018	2	1760	6287130	2626 Denver Avenue_Gaughan, Mark & Katheryn	14A	LMH	\$11,624.00
2018	2	1760	6295709	2626 Denver Avenue_Gaughan, Mark & Katheryn	14A	LMH	\$6,235.00
2018	2	1761	6273123	1327 Pennsylvania Avenue_Baracska, Bonnie	14A	LMH	\$422.00
2018	2	1761	6289385	1327 Pennsylvania Avenue_Baracska, Bonnie	14A	LMH	\$2,300.00
2018	2	1761	6304051	1327 Pennsylvania Avenue_Baracska, Bonnie	14A	LMH	\$8,900.00
2018	2	1762	6273123	3913 Dale Avenue_Soloman, Ronald	14A	LMH	\$52.00



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2019
 LORAIN , OH

DATE: 03-11-20
 TIME: 14:04
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	2	1762	6282677	3913 Dale Avenue_Soloman, Ronald	14A	LMH	\$9,961.00
2018	2	1762	6295709	3913 Dale Avenue_Soloman, Ronald	14A	LMH	\$5,032.50
2018	2	1763	6273123	304 West 32nd Street_Blakely, Patricia	14A	LMH	\$52.00
2018	2	1763	6291635	304 West 32nd Street_Blakely, Patricia	14A	LMH	\$11,430.00
2018	2	1764	6273123	429 Augusta Avenue_Garn, William	14A	LMH	\$52.00
2018	2	1764	6280422	429 Augusta Avenue_Garn, William	14A	LMH	\$4,947.80
2018	2	1765	6267130	3948 Reid Avenue Lot 29_Shreves, Linda	14A	LMH	\$15.00
2018	2	1765	6335637	3948 Reid Avenue Lot 29_Shreves, Linda	14A	LMH	\$3,630.00
2018	2	1766	6289385	1128 West 20th Street_Rodriguez, Magdalena	14A	LMH	\$52.00
2018	2	1766	6316419	1128 West 20th Street_Rodriguez, Magdalena	14A	LMH	\$1,805.00
2018	2	1767	6289385	1144 Parkview Avenue_Maltos, Mary Ann	14A	LMH	\$52.00
2018	2	1767	6322791	1144 Parkview Avenue_Maltos, Mary Ann	14A	LMH	\$7,070.00
2019	13	1777	6324565	904 W. 11th Street_Carver, Mickalena	14A	LMH	\$58.00
2019	13	1778	6324565	2633 Marshall Avenue_Morrow, Edward & Angilar	14A	LMH	\$58.00
2019	13	1778	6326039	2633 Marshall Avenue_Morrow, Edward & Angilar	14A	LMH	\$8,849.50
2019	13	1779	6333314	907 E. 34th Street_Turner, Beth	14A	LMH	\$58.00
2019	13	1780	6330251	1437 West 21st Street_Rouse, Darwin	14A	LMH	\$58.00
2019	13	1780	6335637	1437 West 21st Street_Rouse, Darwin	14A	LMH	\$3,550.00
2019	13	1781	6333314	1700 West 29th Street_Turner, Mary	14A	LMH	\$58.00
					14A	Matrix Code	\$192,375.50
2018	2	1754	6232588	Emergency Home Repair Salaries	14H	LMH	\$2,117.76
2018	2	1754	6244508	Emergency Home Repair Salaries	14H	LMH	\$2,687.99
2018	2	1754	6263427	Emergency Home Repair Salaries	14H	LMH	\$3,089.11
2018	2	1754	6279359	Emergency Home Repair Salaries	14H	LMH	\$4,877.90
2018	2	1754	6282371	Emergency Home Repair Salaries	14H	LMH	\$3,330.11
2018	2	1754	6289381	Emergency Home Repair Salaries	14H	LMH	\$4,358.56
2019	13	1773	6319603	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$9,825.27
2019	13	1773	6319885	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$3,597.59
2019	13	1773	6324558	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,798.12
2019	13	1773	6324565	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$38.00
2019	13	1773	6327649	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,965.72
2019	13	1773	6336390	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$3,467.09
					14H	Matrix Code	\$41,153.22
2018	3	1748	6263346	Lead Based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$12,000.00
2018	3	1748	6280422	Lead Based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$5,000.00
					14I	Matrix Code	\$17,000.00
2018	11	1707	6231824	Code Enforcement Salaries and Other Costs	15	LMA	\$397.31
2018	11	1707	6232275	Code Enforcement Salaries and Other Costs	15	LMA	\$78.00
2018	11	1707	6232588	Code Enforcement Salaries and Other Costs	15	LMA	\$11,571.98
2018	11	1707	6236377	Code Enforcement Salaries and Other Costs	15	LMA	\$159.49
2018	11	1707	6240710	Code Enforcement Salaries and Other Costs	15	LMA	\$339.39
2018	11	1707	6244508	Code Enforcement Salaries and Other Costs	15	LMA	\$12,094.64
2018	11	1707	6263346	Code Enforcement Salaries and Other Costs	15	LMA	\$40,691.15
2018	11	1707	6263427	Code Enforcement Salaries and Other Costs	15	LMA	\$18,928.69
2018	11	1707	6273123	Code Enforcement Salaries and Other Costs	15	LMA	\$686.79
2018	11	1707	6277666	Code Enforcement Salaries and Other Costs	15	LMA	\$853.76
2018	11	1707	6279359	Code Enforcement Salaries and Other Costs	15	LMA	\$29,087.82
2018	11	1707	6280422	Code Enforcement Salaries and Other Costs	15	LMA	\$289.60
2018	11	1707	6282371	Code Enforcement Salaries and Other Costs	15	LMA	\$16,761.64
2018	11	1707	6282677	Code Enforcement Salaries and Other Costs	15	LMA	\$36.27
2018	11	1707	6267130	Code Enforcement Salaries and Other Costs	15	LMA	\$231.26
2018	11	1707	6289381	Code Enforcement Salaries and Other Costs	15	LMA	\$9,144.80
2018	11	1707	6289385	Code Enforcement Salaries and Other Costs	15	LMA	\$251.70
2018	11	1707	6295709	Code Enforcement Salaries and Other Costs	15	LMA	\$0.09
2019	11	1772	6319603	Code Enforcement	15	LMA	\$61,568.91
2019	11	1772	6319885	Code Enforcement	15	LMA	\$22,572.08



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2019
 LORAIN, OH

DATE: 03-11-20
 TIME: 14:04
 PAGE: 5

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	11	1772	6319888	Code Enforcement	15	LMA	\$15,314.18
2019	11	1772	6324558	Code Enforcement	15	LMA	\$12,144.18
2019	11	1772	6324565	Code Enforcement	15	LMA	\$363.45
2019	11	1772	6326009	Code Enforcement	15	LMA	\$254.80
2019	11	1772	6327815	Code Enforcement	15	LMA	\$37.90
2019	11	1772	6327849	Code Enforcement	15	LMA	\$11,527.16
2019	11	1772	6330251	Code Enforcement	15	LMA	\$1,249.63
2019	11	1772	6333314	Code Enforcement	15	LMA	\$3,617.39
2019	11	1772	6335637	Code Enforcement	15	LMA	\$654.49
2019	11	1772	6336390	Code Enforcement	15	LMA	\$10,566.50
					15	Matrix Code	\$281,487.05
2003	47	1724	6315091	CIP	17A	LMA	\$1,186,331.66
					17A	Matrix Code	\$1,186,331.66
1999	42	1714	6315095	Lorain Port Authority - AAS	18A	LMJ	\$200,000.00
1999	42	1715	6315096	Lorain Port Authority - AAS	18A	LMJ	\$930,000.00
1999	42	1716	6315097	Lorain Port Authority - AAS	18A	LMJ	\$750,000.00
1999	42	1717	6232275	Veard - 205 W. 14th Street (Horizon)	18A	LMJ	\$16.00
1999	42	1717	6315098	Veard - 205 W. 14th Street (Horizon)	18A	LMJ	\$150,000.00
1999	42	1718	6315099	Cascade Management	18A	LMJ	\$500,000.00
1999	42	1719	6315100	Veard - City Center	18A	LMA	\$88,000.00
1999	42	1720	6315101	Harp Restaurants	18A	LMJ	\$50,000.00
1999	42	1721	6315102	Lewis Kalo	18A	LMJ	\$210,000.00
1999	42	1722	6315103	Lewis Kalo	18A	LMJ	\$40,668.34
1999	42	1725	6315092	Veard - Duane	18A	LMA	\$158,668.34
1999	42	1725	6315105	Veard - Duane	18A	LMA	\$741,331.66
2003	47	1726	6315093	Camaco	18A	LMJ	\$500,000.00
2003	47	1727	6315094	Camaco	18A	LMJ	\$355,000.00
					18A	Matrix Code	\$4,673,684.34
Total							\$8,075,545.41

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	5	1678	6273123	Get with the Program	05D	LMC	\$6,300.00
2017	5	1678	6304051	Get with the Program	05D	LMC	\$5,825.00
2017	7	1681	6289381	Titans at Work - 05D	05D	LMC	\$2,916.26
2017	7	1681	6319603	Titans at Work - 05D	05D	LMC	\$4,533.89
2017	7	1681	6319679	Titans at Work - 05D	05D	LMC	\$15,144.91
2017	7	1681	6326039	Titans at Work - 05D	05D	LMC	\$3,473.04
2019	9	1775	6326039	Titans at Work - 05D	05D	LMC	\$5,565.06
					05D	Matrix Code	\$43,758.16
2015	15	1581	6232588	Fair Housing	05J	LMA	\$138.43
2015	15	1581	6277666	Fair Housing	05J	LMA	\$610.00
2018	7	1737	6319885	Fair Housing	05J	LMA	\$387.98
2018	7	1737	6324558	Fair Housing	05J	LMA	\$82.44
2018	7	1737	6327849	Fair Housing	05J	LMA	\$113.49
2018	7	1737	6336390	Fair Housing	05J	LMA	\$465.89
2018	7	1737	6352686	Fair Housing	05J	LMA	\$2,800.00
					05J	Matrix Code	\$4,598.23
2015	15	1665	6263346	Second Harvest Food Bank_05W	05W	LMA	\$2,378.57
2015	15	1665	6289385	Second Harvest Food Bank_05W	05W	LMA	\$1,914.64
					05W	Matrix Code	\$4,293.21
Total							\$52,649.60



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
2018	6	1736	6304051	5 Year Strategic Plan (2020-2024)	20		\$1,522.20
2018	6	1736	6316419	5 Year Strategic Plan (2020-2024)	20		\$50.15
2018	6	1736	6319688	5 Year Strategic Plan (2020-2024)	20		\$174.05
2018	6	1736	6330251	5 Year Strategic Plan (2020-2024)	20		\$1,342.25
2018	6	1749	6352686	Housing Study	20		\$28,000.00
					20	Matrix Code	\$31,088.65
2018	5	1735	6231824	Admin. salaries, fringes, activity/delivery, and other costs	21A		\$300.40
2018	5	1735	6232588	Admin. salaries, fringes, activity/delivery, and other costs	21A		\$14,865.45
2018	5	1735	6236377	Admin. salaries, fringes, activity/delivery, and other costs	21A		\$302.50
2018	5	1735	6240710	Admin. salaries, fringes, activity/delivery, and other costs	21A		\$85.40
2018	5	1735	6244508	Admin. salaries, fringes, activity/delivery, and other costs	21A		\$14,305.37
2019	1	1769	6319603	Admin. Costs	21A		\$148,164.84
2019	1	1769	6319685	Admin. Costs	21A		\$20,476.36
2019	1	1769	6319688	Admin. Costs	21A		\$523.45
2019	1	1769	6324558	Admin. Costs	21A		\$10,029.74
2019	1	1769	6324565	Admin. Costs	21A		\$189.48
2019	1	1769	6326039	Admin. Costs	21A		\$101.92
2019	1	1769	6327675	Admin. Costs	21A		\$11,854.00
2019	1	1769	6330251	Admin. Costs	21A		\$72.41
2019	1	1769	6333314	Admin. Costs	21A		\$163.07
2019	1	1769	6335637	Admin. Costs	21A		\$121.98
2019	1	1769	6336390	Admin. Costs	21A		\$11,693.53
					21A	Matrix Code	\$233,229.90
Total							\$264,318.55

CAPER 2019 Public Notices

CITY OF LORAIN
Department of Building, Housing and
Planning

Public Notice is hereby given for review and comment on the 2019 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 2019 Fiscal Year. This report will be available for review and/or comment from March 11, 2020 through March 25, 2020 at 4:00 p.m. The CAPER is available for review at the Department of Building, Housing and Planning, 200 West Erie Avenue, 5th FL, Lorain, Ohio or on the City of Lorain's website.

Written comments will be accepted regarding the 2019 CAPER at the City of Lorain's Department of Building, Housing, and Planning located at 200 West Erie Avenue, 5th FL, Lorain, OH, 44052 or email to kellie_glenn@cityoflorain.org until March 23, 2020 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

Jack W. Bradley, Mayor

City Website
City of Lorain City Hall
Display case BHP Dept. & Main Hall

**CITY OF LORAIN
DEPARTMENT OF BUILDING,
HOUSING AND PLANNING**
Public Notice is hereby given for review and comment on the 2019 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 2019 Fiscal Year. This report will be available for review and/or comment from **March 11, 2020 through March 25, 2020 at 4:00 p.m.** The CAPER is available for review at the Department of Building, Housing and Planning, 200 West Erie Avenue, 5th Fl., Lorain, Ohio or on the City of Lorain's website. Written comments will be accepted regarding the 2019 CAPER at the City of Lorain's Department of Building, Housing, and Planning located at 200 West Erie Avenue, 5th Fl., Lorain, OH, 44052 or email to: kellie_glenn@cityoflorain.org until **March 23, 2020 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,
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Jack W. Bradley, Mayor
1975069/March 11, 2020

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Building, Housing & Planning Department

Posted on: March 11, 2020

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City of Lorain - Public Notice CAPER 2019

Matt Kusenik
City of Lorain - Building, Housing & Planning
Dept.



March 11, 2020 -- CITY OF LORAIN
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