

Attachment

2020 CAPER Cover

PY2020

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 in 2020. A substantial amendment was completed to move funds not being used from prior years programming to current projects, enabling them to move toward completion. These funds were distributed towards Clearance & Demo, the Senior Center, and security cameras for Oakwood and Central Parks.

Various Sub recipients and projects depleted their funding in 2020. Second Harvest was awarded 2019 public service dollars to expand their mobile food pantries in food deserts to include school pantries and therefore, we able to assist 20,550 individuals within Lorain. . The Legal Aid Society was awarded additional funding and were able to assist 86 income eligible individuals. The funds awarded to Neighborhood Alliance to provide emergency copay support for child enrichment services and We Care We Share to establish a workforce development program began to be utilized midway through 2020.

The City also addressed various public facility improvements including 3 street improvements (E. 26th between Apple & Elyria, Rosecrest between Edgewood & Tanglewood, E. 37th between Gary & Palm). The Oakwood Park Project continued with a play structure geared towards 2-5 year olds, a zipline, an ADA Merry Go Round, dogipot pet stations and grills. Central Park had new grills, water fountains, benches, and a dogipot pet station added. Highview Park received a new grill and an ADA Merry Go Round. Longfellow Park received a new Fit Station, benches and dogipot pet stations.

The Clearance & Demolition of spot slum/blight structures also began. The City was able to abate and demolish 21 nuisance structures using prior year funds and 2020 funds within residential neighborhoods using Block Grant funds and 8 additional blighted structures utilizing other sources of funding.

The City of Lorain's Emergency Home Repair Program assisted an additional 13 households in 2020 and will continue in 2021. The City's partnership with the Erie County Health Department, for lead abatement, continued and was able to assist an additional 7 households. The City of Lorain also continues to enforce property maintenance to support and enhance quality of life.

The City of Lorain received \$1,027,697.00 in CV funds in which it has allocated towards many projects to prevent, prepare for, and respond to

Coronavirus. These activities include WIFI for Oakwood and Central Parks, local Business Relief Grants, Subsistence Payments for people that are behind in rent and/or utilities due to COVID-19, assistance for homeless individuals, COVID testing for students to return to school, and additional funds for Second Harvest Food Bank to allow them to assist more residents who are hungry in the City of Lorain.

The City of Lorain continues to move forward in its attempt to be able to administer its Strategic Plan and Action Plan effectively. Over \$1,000,000 was made available after the 2016 Monitoring finding was complete. The City was unable to utilize this funding due to previous awarded loans being ineligible. The City worked closely with HUD to reconcile those loans and after much time and work, HUD has released these funds for other projects within the City of Lorain. Great strides were made in 2020 that has enabled the City to position itself 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	32175	107.25%	6000	32175	536.25%
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: \$	Facade treatment/business building rehabilitation	Business	0	0		4	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	3	25.00%	13	3	23.08%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	3500	1258	35.94%	5000	1258	25.16%
Emergency/Disaster Response	CDBG-CV	CDBG: \$725720 / CDBG-CV: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	45875	1764	3.85%	45875	0	0.00%
Emergency/Disaster Response	CDBG-CV	CDBG: \$725720 / CDBG-CV: \$	Businesses assisted	Businesses Assisted	53	0	0.00%	53	0	0.00%
Homelessness	Homeless	CDBG: \$ / HOME: \$30065.4	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	30	0	0.00%	10	0	0.00%
Homelessness	Homeless	CDBG: \$ / HOME: \$30065.4	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%			

Homelessness	Homeless	CDBG: \$ / HOME: \$30065.4	Homelessness Prevention	Persons Assisted	150	0	0.00%			
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		30	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	6	40.00%	36	6	16.67%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	0	0.00%	10	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		10	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Other	Other	0	0		1	0	0.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		500	0	0.00%

Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	0	0.00%	100	0	0.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	50	0	0.00%			

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 actively working to carry out its 2020 Action Plan activities. Despite the impact of the COVID-19 pandemic, the City of Lorain was able to get most of their public service projects under contract and initiated by the end of the year. Many of the projects are a high priority and thus, the city has tried to utilize their funding across various activities in order to assist as many people as possible. The public service activities address the needs of citizens seeking legal help, food assistance, youth programs, senior services, homeless assistance, and crime awareness. The public facility improvements will assist many LMI citizens across the city by improving public parks and streets, the senior center, providing access to WIFI, and rehabbing the public pool. As a result, the City of Lorain was able to prioritize Housing Rehab, Elimination of Slum & Blight, Public Facility Improvements, and Public Services.

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	46	0
Black or African American	27	0
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	73	0
Hispanic	10	0
Not Hispanic	62	0

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

Narrative

CDBG: In 2020 Building, Housing and Planning assisted thirteen households with the Emergency Home Repair Program. This is about the average of households that the City of Lorain usually assists in a given year. In 2020 92% of the Emergency Home Repair projects were in target wards.

In addition, with the sub-recipient agreement between the City of Lorain and the Erie County Health Department, seven 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 2020.

The City of Lorain has funded several public service projects that have assisted approximately twenty-thousand six hundred and forty-four individuals. Normally, the City has a youth employment program through “Titans at Work” that provides summer jobs to City of Lorain students; however, due to the coronavirus pandemic schools were shut down and went virtual. In order to minimize risk, the City of Lorain was unable to operate their youth employment program. Additionally, BOSS Productions is a subrecipient that provides dance scholarships to students and was impacted by the pandemic; however, they were able to assist one student through their scholarship program and aim to find alternative means to assist additional students during the ongoing pandemic. The City of Lorain also partnered with We Care We Share Ministries for the first time to create a workforce development program to train and aid individuals seeking employment. The subrecipient was unable to begin the training due to the impact of the coronavirus pandemic, but were able to purchase the necessary equipment to run the program. Through a subrecipient agreement with the Neighborhood Alliance, seven families were provided emergency copay support for child enrichment services that allowed parents to focus on seeking employment and permanent housing. Eighty-six individuals received legal aid assistance through a sub-recipient agreement with the Legal Aid Society of Greater Cleveland.

HOME: The City of Lorain has received HOME allocations for 2017, 2018,

2019 and 2020. These funds are still in a frozen state with HUD, which has not allowed the City of Lorain to administer any HOME funded programs in 2020. The Program Manager along with the Housing Rehabilitation Administrator have worked closely with the HUD provided consultants TDA to clarify the procedures and submitted the updated procedures for HUDs review. Once HUD provides the go ahead for the first step of the release of these funds the City of Lorain will open a four week application window with the focus of assisting low income seniors with HOME Rehab repairs.

In addition to completing the Policies and Procedures for the HOME Rehab program, the Program Manager has been close to finalizing the Policies and Procedures for the City of Lorain's Down Payment Assistance (DPA) program that will use a combination of CDBG funds and HOME funds. These will be submitted in 2021, which will allow the city to provide further assistance with the DPA program.

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	2,253,870	524,304
HOME	public - federal	1,408,319	0
Other	public - federal	1,027,697	39,066

Table 3 - Resources Made Available

Narrative

The City of Lorain has prior year funds available along with the above 2020 funds. The total amount expended across all funding years was \$1,748,367.78. Prior year funds made up \$1,184,998 in expended funds throughout 2020.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Ward 2 LMI	25	6.58	1 EHR; 6 SBS Demo
Ward 3 LMI	25	4.03	2 EMH; 1 SBS Demo
Ward 5 LMI	25	33.33	2 EHR; 1 street improvement; 3 SBS Demo
Ward 6 LMI	25	56.06	1 EHR; 1 street improvement; 1 youth assisted

Table 4 – Identify the geographic distribution and location of investments

Narrative

With 2020 funds, the City began 6 Emergency Home Repair projects. Of these 6, 3 were completed in 2020. 11 SBS Demo's were started in 2020. 3 of these were completed. The City also undertook and completed 2 street improvement projects in target wards. BOSS Productions began their public service project and has assisted one youth to be able to attend dance class.

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 was able to utilize funds on hand from a foreclosure bond to demolish a house in an LMI area. 3 houses in LMI areas were also demolished using general fund dollars.

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 \$
866,718	57,274	0	0	923,992

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

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

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	22	20
Number of households supported through Acquisition of Existing Units	0	0
Total	22	20

Table 12 – Number of Households Supported

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

The City of Lorain finalized the Policies and Procedures for the HOME Rehab program. This is a program the City of Lorain has been working towards implementing again since the last program was found out of compliance. The City of Lorain hopes to begin taking applications in 2021. Moreover, the City of Lorain began finalizing Policies and Procedures for a new down payment assistance program utilizing HOME dollars. Switching down payment assistance to HOME funding will allow the City of Lorain to diversify their funding sources and housing programs in order to increase the availability of affordable

housing in Lorain. The City of Lorain understands that one of the barriers to affordable housing can be landlord-tenant issues and financial literacy. Therefore, the City of Lorain implement a financial literacy program with El Centro and provided additional funding to the Legal Aid Society of Greater Cleveland to provide legal assistance.

With the COVID-19 pandemic in 2020 this has impacted the City of Lorain with regards to number of households to be supported in the areas of Non-Homeless and Special-Needs, which has not allowed us to move forward and the subreipients have not started these programs. We anticipated the start of these programs to occur in mid year of 2021.

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 thirteen projects. The Legal Aid Society of Greater Cleveland also had a steady flow of applicants as well.

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	17	0
Low-income	12	0
Moderate-income	7	0
Total	36	0

Table 13 – Number of Households Served

Narrative Information

CDBG: Emergency Home Repair Program assisted thirteen households since January 2020.

HOME: The City of Lorain has received HOME allocations for 2017, 2018, 2019 and 2020. These funds are still in a frozen state with HUD, which has not allowed the City of Lorain to administer any HOME funded programs in 2020. The Program Manager along with the Housing Rehabilitation Administrator have worked closely with the HUD provided consultants TDA to clarify the procedures and submitted the updated procedures for HUDs review. Once HUD provides the go ahead for the first step of the

release of these funds the City of Lorain will open a four week application window with the focus of assisting low income seniors with HOME Rehab repairs.

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 is able to assess and determine the needs of the homeless by fostering relationships with the organizations that work and aid the homeless in the community. The City of Lorain participates with the Lorain County Continuum of Care Committee, a countywide consortium of homeless housing and service providers, city and county governments, agency representatives and the former homeless. Additionally, the City has built a stronger relationship with Neighborhood Alliance. Neighborhood Alliance operates the only 24/7 homeless shelter in Lorain County and is one of the leading organizations regarding the homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Haven Center, administered by Neighborhood Alliance, is the only twenty-four hour, 365 day emergency shelter for men, women and children, in Lorain. It is a 68 bed facility that provides case plans for clients that seeks to assist them with transitioning them into independent housing, and provides them with employment referrals; vocational rehabilitation; GED courses, tickets for public transit, and assistance with applying for affordable housing. Since children cannot be left alone in the shelter

The City of Lorain allocated public service dollars to Neighborhood Alliance for their Child Enrichment services in 2020. Families living at the Haven center are ineligible for subsidized childcare until all paperwork has been processed through the Ohio Department of Jobs and Family Services. This process can take up to a few weeks. Furthermore, children are unable to be left unattended at the Haven Center, creating barriers for families to seek jobs and permanent housing. The CDBG funds were utilized as emergency short-term assistance that would allow families to focus on how to transition out of homelessness. This enabled them to search for employment or permanent housing, go to work or school and provided children with educational programming.

The coronavirus pandemic created another concern for the transitional housing needs and emergency shelters for homeless persons. This caused an increased demand for non-congregate shelter when space was already limited. Moreover, stay-at-home orders and shut downs caused the various resources and opportunities to transition out of homelessness limited or obsolete. Therefore, the City of Lorain awarded Neighborhood Alliance with CDBG-CV to provide emergency housing assistance in accordance

with CDC guidelines to prepare and respond to the COVID-19 pandemic in the form of hotel and motel vouchers. This enables Neighborhood Alliance to provide to the needs of the homeless and still maintain proper social distancing and quarantine requirements.

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

Previously, the City of Lorain's main priority for assisting low-income individuals and families avoid homelessness was to provide Tenant Based Rental Assistance as this would assist households afford their housing. Due to the COVID-19 pandemic, various organizations within the City of Lorain have begun to offer rental assistance programs. As additional funding is provided, these programs are expected to outlive the ongoing pandemic. Therefore, in order to prevent the duplication of funds and to address long term goals, the City of Lorain has adjusted their focus to increasing the quality and quantity of affordable housing to prevent homelessness. The City of Lorain acquired a planner to design affordable housing on the previous Stovework's site and will seek a developer in 2021 as well as move previous TBRA allocated funds to HOME Rehab. A focus on developing decent, safe, affordable and quality housing will not only improve the value of Lorain's communities, but also assist low-income families maintain permanent housing.

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

As stated previously, the City of Lorain was prioritizing Tenant Based Rental Assistance to assist households afford their housing; however, due to the COVID-19 pandemic, various organizations within the City of Lorain now provide these services. These programs are expected to continue operating after the COVID-19 pandemic. Therefore, the City of Lorain has shifted their focus to increasing quality and quantity of affordable housing and supporting various organizations and non-profit service providers that offer resources and facilities such as job skills training, counseling, case management, and other activities and vocational tools to prevent homelessness.

The City of Lorain continues to support Second Harvest Food Bank of Northeast Ohio goals of eliminating food deserts and food insecurity, especially as the needs have increased. They provided food to over 20,000 individuals with public service dollars. They were also awarded additional funding through CV

funds. The City of Lorain also provided public service dollars to We Care We Share to provide employment training and The Lorain County Urban League to provide senior education. The Urban League also became a subrecipient with the City of Lorain to provide housing counseling and subsistence payments. Affordable housing is a priority in order to transition out of and prevent homelessness. Subsistence payments will aid individuals in maintaining their housing, while housing counseling will help individuals acquire affordable housing. Moreover, the City of Lorain acquired a planner to design affordable housing on the previous Stovework's site.

The City will continue to work with various service providers to prevent homelessness and the Lorain County Homeless Task Force to implement a cohesive, community-wide discharge coordination policy to ensure those being discharged from publicly funded agencies and institutions do not become homeless upon release.

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

Actions taken to address the needs of public housing

Public Housing: The Neighborhood Development Specialist and the Fair Housing Board invited the Director of the Lorain Metropolitan Housing Authority (LMHA) to a meeting in August of 2020. This meeting was highly productive and provided a good liaison opportunity between the City of Lorain and LMHA. The Fair Housing Board promised to be in communication with the Housing Authority to serve as partners. This has informally occurred through direct email and phone conversations with the department to immediately address tenant issues and complaints.

The City of Lorain's Department of Building, Housing, and Planning completed an initial Development and Community Planning Exercise for the former "Stoveworks" Industrial Sight. \$30,000 was awarded to the professional planning firm PORT Urbanism (of Chicago/Philadelphia) to conceptualize visually, financially, and programmatically what can be developed on that sight. In conjunction with dozens of community stakeholders, including the Fair Housing Board, the city is comfortable with the direction of the project. The project includes high quality affordable housing, alongside single-family home ownership, addressing a major need found within the housing study conducted.

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

Public Housing: The Neighborhood Development Specialist and the Fair Housing Board invited the Director of the Lorain Metropolitan Housing Authority (LMHA) to a meeting in August of 2020. This meeting was highly productive and provided a good liaison opportunity between the City of Lorain and LMHA. The Fair Housing Board promised to be in communication with the Housing Authority to serve as partners. This has informally occurred through direct email and phone conversations with the department to immediately address tenant issues and complaints.

The Director of the LMHA was also made aware of the projects the city intended to undertake for home ownership in the coming years. Given the effects of COVID 19, however, there were no direct outreach efforts to encourage those in public housing to seek home ownership.

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.

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)

The City of Lorain passed an official new zoning code, taking effect on February 4, 2021, after several years of delay and discussion. The “old” zoning code was created in the early 1980s, and a new zoning code was long overdue. The “new” zoning code was created in cooperation with a professional zoning consulting firm, and in the City’s opinion represents the most up-to-date and progressive practices in zoning to allow for ease of use, ease of access, and equity planning. Although the zoning code is not a “form based code,” it is the city’s opinion that the new zoning code allows for increased densities of housing in Planned Unit Development (PUD) Zoning and Mixed Use (MU) zoning.

A planning and zoning administrator position was created and approved by council in December of 2020. This person, a professional planner was hired in February of 2021, is able to apply the practical and equitable planning principles and provide oversight to what the Building Division of our department does. This includes, but is not limited to: developing high quality affordable housing, cohesion with the City’s 2018 comprehensive plan, and equity planning. A goal of the planning and zoning administrator, along with the department, is to make it much simpler and streamlined to build or renovate a structure in the City of Lorain. The City of Lorain Council approved updated permit fees in late 2020 as well, serving as a reset and providing consistent information on the cost of building related projects in the city.

Another aspect in the works is the implementation of a program called “Central Square,” which will bring all permitting online. This will allow a simple process than can be completed 24/7, which allows residents and builders to not be at the mercy of the department’s working hours.

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

The Neighborhood Development Specialist has been attending various boards (virtually in 2021), 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.

The Neighborhood Development Specialist also assisted the Active Transportation Committee in applying for several grants related to safe transportation. At the time of this publication no awards for

these grants have been determined.

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. 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 who attended training to become a certified Lead Risk Assessor and passed the two required exams to obtain a Lead Risk Assessor License with the State of Ohio. He will team up with Erie County Health and/or Lorain County Health to receive hands on jobsite training to become more acclimated with the lead assessment process and paperwork. Having a Lead Risk Assessor on staff will be a great benefit to the HOME Program because it will allow City to keep the lead assessment in house which in return saves funding and enables the City to accomplish more for its residents. Additionally, it will allow for a more streamlined process having to coordinate with one less contactor. Unfortunately, COVID-19 has not allowed the Housing Rehabilitation Administrator to receive this jobsite training due to the Health Departments being overloaded at this time. However, that will not deter us from pursuing a continued effort to ensure the Housing Rehabilitation Administrator is able to receive the hands on training for the betterment of the programs.

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 within the 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.

The Program Manager along with the Housing Rehabilitation Administrator have worked closely with the HUD provided consultants TDA to clarify the procedures and submitted the updated procedures for HUDs review. Once HUD provides the go ahead for the first step of the release of these funds the City of Lorain will open a four week application window with the focus of assisting low income seniors with

HOME Rehab repairs.

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 communication 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. Talks with the Lorain County Urban League were postponed in 2020 with regards to housing as the city and Urban League had to focus on public service projects that were more impactful to help the residents of the city with regards to COVID related activities.

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. This activity was put on hold in 2020 as there was restructuring of the Building, Housing and Planning department and other programs to precedence with getting HUD approval. In particular, as stated above, the City of Lorain is seeking to establish a Housing Enhancement Loan Program (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 program will allow for residents who are over income to potentially qualify for a low-interest home improvement loan. This program will help the city provide another option for residents that otherwise do not qualify for a city program. 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).

The Neighborhood Development Specialist has been attending various boards (virtually in 2021), 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.

The Neighborhood Development Specialist also assisted the Active Transportation Committee in

applying for several grants related to safe transportation. At the time of this publication no awards for these grants have been determined.

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. In 2020 the City of Lorain held a few COVID safe public and citizen participation meetings regarding public service and a substantial amendment. 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 Fair Housing Board consisting of seven members, was engaged during three Fair Housing Board meetings to provide feedback on a planning process for affordable housing. The City of Lorain owns ten acres of land that has sat unused for 40 years, and the process began to plan for an affordable housing project on that land. The Fair Housing Board provided input on their opinions and perspectives. Because of this, it was determined the site needs both rental housing and home ownership opportunities, among other plans for the site.

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.

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)

Through analysis of data, community input, and interviews as appropriate, the following impediments to Fair Housing are identified for the City of Lorain, in an updated study, completed on 7/30/2020:

Public Transportation. As noted in this report, access to public transportation is severely limited in Lorain's neighborhoods. In low-income neighborhoods where many residents do not have access to a car, this can effectively limit their access to jobs, school, and community amenities, and force long travel times. The situation is made even more difficult for seniors and persons with disabilities who may not drive a car. **Source of Income Discrimination Policy.** Even when decent, affordable housing is available, source of income discrimination limits housing choice for Housing Choice Voucher holders, preventing them from living in choice neighborhoods. **Availability of Affordable Housing.** The availability of affordable housing was identified in the past Analysis of Impediments to Fair Housing as an impediment

limiting housing choice in the City. The City has made great strides in prioritizing neighborhood stabilization, and improving flexibility for housing choice and affordable and accessible housing location through its Comprehensive Plan and Zoning Code update. Current new housing projects in the pipeline will continue this trend by providing additional affordable housing in locations throughout the City. **Housing Rehabilitation and Blight Removal.** Demolition of blighted and abandoned housing, and rehabilitation of existing housing in poor condition, has been identified by the community as a priority to improve the quality of housing and neighborhoods in the City. This is especially important in lower-income neighborhoods which have been hardest hit by decades-old trends of housing abandonment, deferred maintenance, absentee landlords, and property disrepair. **Availability of Fair Housing Data.** As noted in the previous Analysis of Impediments to Fair Housing, improved fair housing data will help the City to assess the nature of fair housing impediments and design appropriate action steps to address them.

Information, Education and Outreach. Fair Housing Education and outreach makes a difference in enabling residents to take action when they experience discrimination. The community survey indicated that the majority of respondents are unfamiliar with Fair Housing Laws; and that even when they do experience discrimination, they are not confident that reporting it will be convenient and will have any effect. With a large population of Spanish speakers, ensuring good communication is an important issue for the City. **Informed City staff.** Since the last plan, the City has engaged a new Fair Housing Coordinator, Drew Crawford, and hired a new director for the Department of Building, Housing and Planning.

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

Before onboarding the Program Manager (CDBG) monitoring and reporting would take place at more so at a general as needed approach whereas now, increasing capacity within the department we can do a more granular approach to the way we monitor our programs in the community.

Monitoring of programming that currently exists consists of reviewing the current agreement, reviewing the necessary data collection, confirming the time of performance, and if revisions are needed to the agreement in compliance with the regulations we make those accordingly with the assistance of our Law Department.

The Program Manager for CDBG public service, economic development, and community projects schedules meetings in-person with their grantee's ensuring social distancing and proper protection to prevent the spread of Coronavirus when meeting. At the time of the meeting, all staff involved in the program delivery are asked to join the discussion. We review any outstanding issues with the monthly or quarterly invoices and reports from there we can work through what is working and what is not working about program delivery for compliance with HUD regulations and our policies and procedures. After that, we review how the organization is recording accomplishment data and its process in doing so.

The Program Manager for HOME and CDBG Housing projects currently completes monitoring in-house. Monitoring is completed by keeping in touch with the homeowner and contractor on all Emergency Home Repair projects to ensure that the homeowner is satisfied and the contractor is keeping on schedule with completing the work. As for the Lead Grant program, the Program Manager requests all documents such as the application, race and ethnicity background, work completed write-up, and invoice.

The Finance and Compliance Officer has implemented prior to any funds being paid out or drawn down that all accomplishment data and backup documents be received and with the invoice and reviewed fully and approved internally.

During the transitional period of the Department of Building, Housing, and Planning, HUD provided Technical Assistance to strengthen and redefine our development of programming, programmatic approach, and monitoring for both HOME and CDBG with the intent to revise the City's policies and procedures to support inclusivity with the implementation of public service, economic development,

and home programs.

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 City of Lorain follows its Citizen Participation Plan regarding public comment. The City's plan provides citizens with a 15 day comment period prior to the submission of the CAPER. The City of Lorain holds at minimum 1 public hearing to hear comments about the CAPER. The availability to view the CAPER and make comments is advertised in a local newspaper as well as on CityofLorain.org and LorainCounty.com no less than 10 days prior to the public hearing. Draft copies of the CAPER are available at Lorain's Main Library branch, the South Lorain Library branch, and within City Hall in the Building, Housing, and Planning Dept. The draft CAPER is also available for viewing online on the City of Lorain's website.

The City of Lorain held a public hearing on March 8, 2021. No other comments, besides what was said at the public hearing, were received by the City of Lorain. A copy of the advertisements, PowerPoint presentation, and meeting minutes are attached to this CAPER.

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 Program Manager along with the Housing Rehabilitation Administrator have worked closely with the HUD provided consultants TDA to clarify the procedures and submitted the updated procedures for HUDs review. Once HUD provides the go ahead for the first step of the release of these funds the City of Lorain will open a four week application window with the focus of assisting low income seniors with HOME Rehab repairs.

The Emergency Home Repair program assists homeowner occupied city residents with code related violations such as roofs, electrical, gas lines, furnaces, plumbing needs and foundation repairs.

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 had approximately 2.66 times its grant allocation on hand at year end.

The difficulty the City faces to meet timeliness requirements is due to the balance of Revolving Loan Funds, being increased from loan payments. These funds are connected to the Block Grant portion of the Title IX loan portfolio that was frozen by the FBI, HUD, and EDA. This has caused the City to be in a deadlock and therefore, inhibiting the ability to reach timeliness as loan payments continue to increase the balance of the frozen funds. The results of the 2016 Monitoring Findings was received in July 2020 and after several discussions with HUD and the TA team, the process to release the funds became clear.

Despite the ongoing COVID-19 pandemic, the City of Lorain's efforts to bring their timeliness ratio below 1.5 was evident. If the Block Grant portion of Title IX funds were not included in the ratio, it would have been 2.19 as the City of Lorain spent approximately \$1.75 million in 2020.

In early 2021 the frozen BG match to EDA funds were released by HUD with a balance of \$1,178,849.29. These funds will be included in a Substantial Amendment in February 2021. The release of the frozen funds and the substantial amendment will allow the City of Lorain to reallocate these funds to various projects that will increase the amount of citizens the City of Lorain can assist; diversify the City of Lorain's project portfolio; and decrease the City of Lorain's timeliness ratio before the next test.

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.

The City of Lorain hasn't had a rental program since their Tenant-base Rental Assistance Program (TBRA) received a finding in 2016. This program was shut down due to non-compliance. In recent years, the City of Lorain was actively working with the Local Housing Authority to establish policies and procedures for a new TBRA program; however, due to the COVID-19 pandemic, various organizations have begun to offer rental assistance programs that are expected to continue after the pandemic. Therefore, the City of Lorain has chosen to forgo establishing a TBRA program. The City of Lorain plans to offer affordable housing on the former Stovework's site. They have acquired a planner and will be seeking a developer in 2021. These units may be a split between affordable rental units and owner occupied units.

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

The City of Lorain did not draw down any funds (either PI or EN) in 2020.

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)

In 2020 the City of Lorain received Technical Assistance provided by HUD which provided the city with two consultants who were utilized in the development of the HOME Policies and Procedures. It was recommended by those consultants that we revamp a majority of the policies and procedures we had on hand not only for compliance issues but to ensure we would have a solid understanding of

the document we were creating by implementing our own input. Meetings were held weekly via zoom to dissect and discuss every section of the policies and procedures with the mind set of tailoring the program in a way that suited the City's residents best. Furthermore, inspection lists and rehabilitation standards were carefully researched and created since they were non existent in the original draft. After several meetings between the consultants, the Program Manager and the Housing Rehabilitation Administrator they were able to develop a solid HOME Policies and Procedures draft and submitted it for HUD approval. In addition, the City has procured RehabSpec, which is software that is geared towards effectively developing spec write-ups for rehabilitation projects executed through the HOME Program. The software includes some key benefits to ensure each project will be in compliance with HUD regulations. A few of those benefits include: ensuring proper intake of residents, compliance with abating deficiencies per the Rehab Standards, track contractor performance, send/receive bid packets through email and allow all documents and pictures to be in one central location.

Citizen Participation Plan

City of Lorain

2020/2024 Consolidated Plan Citizen Participation Plan

The City of Lorain recognizes that citizen participation is a very important part of the consolidated planning process. To better guide the City's outreach in gaining citizen input, the City has developed a Citizen Participation Plan. The City of Lorain Citizen Participation Plan is designed to create opportunities for citizens to be involved in the development of the consolidated plan, annual action plans, the implementation of substantial amendments, and annual performance reporting.

Introduction

In accordance with 24 CFR Section 91.105, the City of Lorain Department of Building, Housing, and Planning has prepared a Citizen Participation Plan to explain what opportunities are available to all residences, in addition, to how the public can participate in the process of preparing the city's Consolidated Plan. The City of Lorain Department of Building, Housing, and Planning is responsible for administering the Citizen Participation Plan.

The overall goal of the Consolidated Plan is to utilize federal, state and local funding in a coordinated manner to promote the development of viable communities. Viable communities are described as meeting the residents' needs in regards to affordable and decent housing; a safe and suitable living environment; and adequate economic opportunities particularly for low- and moderate-income persons.

Citizen participation will be encouraged during the development of the consolidated plan, annual action plans, any substantial amendments, and the performance report by providing notice to residents and local organizations through various media methods. The Citizen Participation Plan sets forth the policies to be used for citizen participation and outlines the procedures used to encourage the participation of all residents of the City of Lorain – especially low-income residents, minorities, non-English speaking residents, the disabled and persons with HIV/AIDS.

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Five-Year Consolidated Plan

Public Hearings

In accordance with 24 CFR Section 91.105, the City of Lorain will host, at a minimum, two public hearings during the development of the Consolidated Plan, prior to its proposed adoption by City Council for submission to HUD.

Public Notice

The City will publish a notice of availability of the Consolidated Plan and corresponding Annual Action Plan for public review in a newspaper of general circulation and in any widely disseminated smaller publications or posting serving low-income residents, minorities, non-English speaking residents, the disabled and persons with HIV/AIDS. The date of publication will be the beginning of a 30-day public comment period at the end of which a public hearing on the Consolidated Plan and corresponding Annual Action will also be held.

The notice of availability shall include a summary of the Consolidated Plan as well as a summary of those sections of the Consolidated Plan that concern CDBG and HOME funds. The summary will describe the contents and purpose of the Consolidated Plan, and will include a list of locations where copies of the entire Consolidated Plan may be examined.

Comment Period

Prior to the City Council approval of the Consolidated Plan, a 30-day public comment period shall be held as required by HUD.

The City shall publish a draft of the Consolidated Plan (including the corresponding Annual Action Plan) to be available during the 30 day comment period so that citizens have an opportunity to review the Consolidated Plan prior to adoption.

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During the 30-day comment period, the Department of Building, Housing, and Planning will receive written comments on the Consolidated Plan from the public and will later include those comments and the City's responses in the final publication of the Consolidated Plan.

Copies of the draft Consolidated Plan will be available for review at the following locations:

- City of Lorain Main Library, 351 W. Sixth Street, Lorain, OH 44052
- South Lorain Library, 2121 Homewood Drive, Lorain, OH 44055
- City Hall, Department of Building, Housing, and Planning, 200 West Erie Avenue, 5th Floor, Lorain, OH 44052

Upon request, the Department of Building, Housing, and Planning will provide a reasonable number of additional copies to citizens and groups. In addition, electronic copies of the draft Consolidated Plan will be made available online at www.cityoflorain.org.

The City of Lorain City Council, as the elected authority of the citizens of the City of Lorain, is responsible for the Consolidated Plan. All public comments shall be reviewed and taken into consideration by the Council. The City Council authorizes final publication of the Consolidated Plan and Annual Action Plan and submission of the Consolidated Plan and Annual Action Plan to HUD.

Submission of the Plan

Following approval by the City Council, the Consolidated Plan will be submitted to HUD no later than 60 days after the annual allocations are announced. Upon submission, all certifications of compliance will be included.

Annual Action Plan

Each program year, as a part of the consolidated planning process, the City of Lorain must develop an Annual Action Plan that identifies sources of funding, statement of

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objectives, description of projects, graphic distribution, monitoring of sub-recipients, and results of past efforts.

Public Hearings

To receive public input prior to the adoption of the Annual Action Plan, the City of Lorain shall hold a minimum of one public hearing at the conclusion of a 30-day public comment period as required by HUD. Due to the ongoing COVID-19 Pandemic, HUD recognizes the need to limit public gatherings and therefore is allowing public hearings to be held virtually through August 16, 2021.

Public Notice

A public notice shall be published in a local newspaper of general circulation and/or posted in English and Spanish no less than ten days prior to the hearing date to notify the public of their opportunity to attend the hearing and provide comment.

The public notice shall include a summary of the proposed Annual Action Plan and all pertinent information as to where the Annual Action Plan is available for public examination, including the locations address and hours of availability.

Comment Period

A 30 day comment period of the draft Annual Action Plan will be established for public review prior to submission to the City of Lorain City Council for final consideration and adoption.

Copies of the draft Annual Action Plan will be available for review at the following locations:

- City of Lorain Main Library, 351 W. Sixth Street, Lorain, OH 44052
- South Lorain Library, 2121 Homewood Drive, Lorain, OH 44055
- Crty Hall, Department of Building, Housing, and Planning, 200 West Erie Avenue, 5th Floor, Lorain, OH 44052

Upon request, the Department of Building, Housing, and Planning will provide a reasonable number of additional copies to citizens and groups. In addition, electronic copies of the draft Annual Action Plan will be made available online at www.cityofflorain.org.

Once the Annual Action plan has been approved by City Council and submitted to HUD, a 45 day HUD review period will commence.

Substantial Amendments

If there are changes because of legislative authority or the Department of Housing and Urban Development (HUD) causes changes in rules, regulations and guidelines which impact the Community Development Block Grant Program, said changes will supersede any/all of the provisions contained in this Citizen Participation Plan. In addition, any general or substantial amendment to any portion of the Consolidated Plan will follow HUD prescribed notice and comment period requirements.

Prior to the submission of any substantial change in the proposed use of funds, citizens will have reasonable notice of, and the opportunity to comment on, the proposed amendment using the citizen participation methods outlined in this Citizen Participation Plan and/or other methods that result in effective notice and comment. Substantial amendments may be made up to six (6) times per program year.

The following actions necessitate a substantial amendment to the Consolidated Plan and/or Annual Action Plan:

- The elimination or addition of an activity originally described in the Annual Action Plan and/or Consolidated Plan.
- A change in the purpose of an activity originally described in the Annual Action Plan and/or Consolidated Plan, such as a change in the type of activity or its ultimate objective (i.e., a change in a construction project from housing to commercial).

- A meaningful change in the location of an activity originally described in the Annual Action Plan and /or Consolidated Plan.
- A change that increases or decreases funding or the cost of an activity, project or program by more than 25 percent of the funds that were originally allocated for that activity, project or program originally described in the Annual Action Plan. This does not include activities, projects or programs that are completed under budget by more than 50 percent. In such case, the unspent balance may go to existing or previously approved activities.
- A change required by Federal law or regulation.

Public Hearings

The City shall hold a minimum of one public hearing for public input on any Substantial Amendment. Prior to amending its Consolidated Plan for a new activity or a substantial change, the City will publish a notice of the substantial change in area newspapers. The public notice shall be published in a local newspaper of general circulation no less than ten days prior to the hearing date to notify the public of their opportunity to attend the hearing and provide comment.

Comment Period

The public shall be given an opportunity to comment on any Substantial Amendments made to the City's Consolidated Plan or Annual Action Plan. After proper notice is given, a 30 day public review period will be required in order to obtain public comment prior to submission to HUD.

Copies of draft Substantial Amendments will be available for review at the following locations:

- City of Lorain Main Library, 351 W. Sixth Street, Lorain, OH 44052
- South Lorain Library, 2121 Homewood Drive, Lorain, OH 44055
- City Hall, Department of Building, Housing, and Planning, 200 West Erie Avenue, 5th Floor, Lorain, OH 44052

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Upon request, the Department of Building, Housing, and Planning will provide a reasonable number of additional copies to citizens and groups. In addition, electronic copies of draft Substantial Amendments will be made available online at www.cityoflorain.org.

COVID - 19

Given the need to expedite actions to respond to COVID-19, HUD waives 24 CFR 91.105(c)(2) and (k), 91.115(c)(2) and (i) as specified below, in order to balance the need to respond quickly to the growing spread and effects of COVID-19 with the statutory requirement to provide reasonable notice and opportunity for citizens to comment on substantial amendments concerning the proposed uses of CDBG, HOME, HTF, HOPWA or ESG funds.

Public Hearings

To receive public input prior to the adoption of the Annual Action Plan or a Substantial Amendment, the City of Lorain shall hold a minimum of one public hearing at the conclusion of a 5-day public comment period as required by HUD.

Public Notice

A public notice shall be published on the City of Lorain's website, facebook, and the Lorain County website no less than five days prior to the hearing date to notify the public of their opportunity to attend the hearing and provide comment.

Due to the "State of Emergency", all public hearings will be virtual. The Virtual Public Hearing will be live - streamed via Youtube (Lorain TV20) and Spectrum Cable Channel 1025. To participate and ask questions please call 440-204-2590.

The public notice shall include a summary of the proposed Annual Action Plan and/or Substantial Amendment and all pertinent information as to where the Annual Action Plan or Substantial Amendment is available for public examination, including the locations address and hours of availability.

Comment Period

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A 5 day comment period of the draft Annual Action Plan or Substantial Amendment will be established for public review prior to submission to the City of Lorain City Council for final consideration and adoption.

Copies of the draft Annual Action Plan or Substantial Amendment will be available for review on the City of Lorain's website.

Upon request, the Department of Building, Housing, and Planning will provide a reasonable number of additional copies to citizens and groups.

Once the Annual Action plan has been approved by City Council and submitted to HUD, a 45 day HUD review period will commence.

Performance Reports

Each year the City will issue a Performance Report showing the progress it has made in carrying out its Strategic Plan and its Annual Action Plan.

The Performance Report, or the Consolidated Annual Performance and Evaluation Report (CAPER), will include a description of the resources available, the investment of those resources, where those resources were spent geographically, persons assisted (including the racial and ethnic status of persons assisted), actions taken to further fair housing, and other actions indicated in the Strategic Plan and the Annual Action Plan. The City must send HUD a CAPER by March 30th or within 90 days of the close of the program year. The City of Lorain's program year begins on January 1 and ends on December 31.

Public Hearings

The City will hold a minimum of one public hearing to consider any comments or views of citizens in relation to the published Performance Report. Due to the ongoing COVID-19 Pandemic, HUD recognizes the need to limit public gatherings and therefore is

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allowing public hearings to be held virtually through August 16, 2021. A public notice shall be published in a local newspaper no less than ten days prior to the hearing date to notify the public of their opportunity to attend the hearing and provide comment.

Comment Period

The City will receive comments and make all Performance Reports available to the public at least 15 days prior to submission to HUD. The City will consider any comments or views of citizens received in writing or orally at public hearings in preparing the final version of Performance Reports.

A summary of these comments will be attached to the Performance Report, upon completion of the final version to be submitted to HUD. HUD conducts a 30 day review of the Performance Report after submission.

Copies of the draft CAPER Plan will be available for review at the following locations:

- City of Lorain Main Library, 351 W. Sixth Street, Lorain, OH 44052
- South Lorain Library, 2121 Homewood Drive, Lorain, OH 44055
- City Hall, Department of Building, Housing, and Planning, 200 West Erie Avenue, 5th Floor, Lorain, OH 44052

Upon request, the Department of Building, Housing, and Planning will provide a reasonable number of additional copies to citizens and groups. In addition, electronic copies of the draft CAPER Plan will be made available online at www.cityoflorain.org.

Complaints/Comments/Grievances

The City will provide a timely and substantive response to all written complaints. Upon receipt of a written comment, the City will prepare and forward a written response (including clarification and/or corrective action as needed) and any other related documents will remain on file in the City of Lorain Department of Building, Housing, and Planning. All written complaints/comments should be addressed to City of Lorain Department of Building, Housing, and Planning, 200 W. Erie Avenue, 5th Floor, Lorain, OH 44052.

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Public Hearings/Public Notices

The City of Lorain will host, at a minimum, two public hearings annually during the Five-Year Consolidated Plan's term. The first public hearing will announce the availability of technical assistance and funding for current program year. A second public hearing will be held later in the program year, once the draft plan is ready for public review, to solicit comments on the strategies and proposed use of funds and to review program performance. Public hearings will be conveniently scheduled and located for people who will benefit from program funds, and will be accessible to persons with special needs.

Under circumstances where an in-person public hearing is not viable, virtual meetings will be held. These virtual public hearings will follow the same structure as an in-person public hearing. Virtual hearings will be held using an accessible software.

The City of Lorain is required to provide adequate advance notice of public hearings. There shall be advance public notice once a federally required document is available for public review, such as the proposed Annual Action Plan, Five-Year Consolidated Plan, any proposed Substantial Amendment to the Annual Action Plan or Five-Year Consolidated Plan, and the Annual Performance Report. In addition, there shall be advance public notice of all public hearings, and public meetings related to the funds or planning process covered by this Citizen Participation Plan.

A translator will be provided based on prior written request of an individual or organization representing non-English speaking persons. Written requests must be made to the City of Lorain Department of Building, Housing, and Planning, a minimum of five business days prior to hearing dates.

To ensure that adequate advance notice of public hearings is provided to citizens or other interested parties, the City will take the following actions:

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- The City will publish a notice of public hearing in one or more newspapers of general circulation ten days prior to the day of the public hearing, to allow interested parties to attend.
- Notices will be printed in readable size and placed in the general section of the newspaper. The notices will provide complete summary information on the purpose of the meeting, the date, time, and location. They shall provide a name and telephone number for persons who may have questions about the meeting / hearing, along with information regarding accessibility for the disabled.
- This information will also be disseminated at appropriate City libraries, government offices and public spaces. If public spaces are unavailable, information will always be available on the City of Lorain's website (cityoflorain.org) and at City Hall.

Access to Information

Citizens, public agencies and other interested parties, including those most affected, will have the opportunity to receive information, review and submit comments on any proposed submission concerning any of the following documents:

- The draft and final Annual Action Plans
- The draft and final Five-Year Consolidated Plan
- The draft and final Substantial Amendments to either an Annual Action Plan or the Five-Year Consolidated Plan
- Annual Performance Reports
- The Citizen Participation Plan

Copies of the previously identified documents will be made available at advertised public buildings and upon request from the City of Lorain Department of Building, Housing, and Planning.

All correspondence, records, and minutes of public hearings will be retained in the Department of Building, Housing, and Planning. All input received through, or in association with, public meetings and workshops will be retained in the Department of

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Building, Housing, and Planning. Any pertinent information such as written proposals from a citizens group, etc., will be presented to the Building, Housing, and Planning staff for review and consideration. If assistance in reading or obtaining program records is needed, the Department of Building, Housing, and Planning should be contacted at 440-204-2020 or interested parties can access records at the Department of Building, Housing, and Planning at 200 West Erle Avenue, 5th Floor, Lorain, Ohio 44052. Interested parties may also access any of the program documents at the City of Lorain website, www.cityoflorain.org.

Technical Assistance

Technical assistance will be provided to citizens, citizen groups, nonprofit organizations and agencies that need such assistance in developing project proposals. Such assistance is available upon request from the Department of Building, Housing, and Planning. Anyone needing technical assistance should contact the City of Lorain Department of Building, Housing, and Planning at 440-204-2020.

Anti-Displacement

The City does not have, nor does it anticipate funding any activities that will displace any resident or businesses. If displacement does occur, the residents or businesses displaced would be entitled to compensation and / or assistance under applicable federal laws. Should the need for displacement ever arise, the City will officially notify the residents or businesses expected to be displaced as soon as practicable following approval of the activity. The notice will include a description of the proposed action, a discussion of how the resident or business owner might be affected, and information concerning their rights and benefits.

Use of the Plan

The City of Lorain will follow this Citizen Participation Plan in the development of the Consolidated Plan, any substantial amendments to the Consolidated Plan, Annual Action Plan and the Performance Report.

**Updated 02/18/2021*

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For more information regarding the Consolidated Plan or to submit your comments:
Inquiries and complaints concerning the Consolidated Plan, any amendments, or the performance reports, can be conveyed by contacting the City staff at:

Lorain Consolidated Plan Comments
Department of Building, Housing, and Planning
200 West Erie Avenue, 5th Floor
Lorain, OH 44052
Telephone: (440) 204-2020
Fax: (440) 204-2080

Complaints and related comments on the programs may also be offered at the public hearings. Written responses to all written complaints may also be made to the Columbus, Ohio Office of the U.S. Department of Housing and Urban Development (HUD) at the following address:

U.S. Department of Housing and Urban Development
Community Planning and Development Division
Bricker Federal Building
200 North High Street, 7th Floor
Columbus, OH 43215
Telephone: (614) 489-5737
Fax: (614) 280-6178

Plan approved by:



Max Upton, Director

*Updated 02/18/2021

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Maps ü Analysis of Impediments

PR 03 06 23 26 26CV



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CDBG Activity Summary Report (GPR) for Program Year 2020
LORAIN

Date: 18-Feb-2021
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PGM Year: 2015
Project: 0002 - Planning
IDIS Activity: 1598 - Comprehensive Land Use Plan Update & Zoning Update
Status: Completed 6/17/2020 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$47,211.24	\$8,020.00	\$47,211.24
	PI			\$88,738.16	\$0.00	\$88,738.16
Total	Total			\$135,949.40	\$8,020.00	\$135,949.40

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	0	0	0	0	0	0	0

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Female-headed Households:

0

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2020
LORAIN

Date: 18-Feb-2021
Time: 8:52
Page: 3

PGM Year: 2015
Project: 0009 - City of Lorain - Land Reutilization
IDIS Activity: 1600 - Disposition Salaries, Fringes, and Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/09/2015

Description:

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

Financing

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016	\$4,213.57	\$0.00	\$0.00
		2015	B15MC390016	\$31,337.45	\$440.84	\$15,738.69
				\$48.98	\$0.00	\$48.98
Total	Total			\$35,600.00	\$440.84	\$20,001.24

Proposed Accomplishments

People (General) : 72

Total Population in Service Area: 70,355

Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	began the process of selling vacant lots throughout the City of Lorain. Received application fees and purchase price fees. Sold and prepared transfer paperwork for 6 people.	
2016	Sold 22 vacant lots through the land reutilization program.	
2017	Sold 8 properties through the land reutilization program.	
2018	Sold 18 properties through the land reutilization program.	

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CDBG Activity Summary Report (GPR) for Program Year 2020
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Date: 18-Feb-2021
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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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/08/2016

Description:

funds required to be maintained in a debt reserve account annually.
On 103116, 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	# Benefitting
2015	Debt service agreement between the State of Ohio, U.S. Department of HUD and City of Lorain for Riverbend Commerce Park	
2020	City is in negotiations to sell some of the parcels. After state debt is fully repaid remaining income from all other parcels sales will be calculated as program income to CDBG funds.	



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

Activity to prevent, prepare for, and respond to Coronavirus: No

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.



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LORAIN

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PGM Year: 2015
Project: 0015 - Public Services
IDIS Activity: 1621 - Fair Housing Salaries, Fringes, & Other Costs
Status: Completed 6/30/2020 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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
CDBG	EN	Pre-2015		\$24,034.86	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$8,008.52
		2014	B14MC390016		\$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

Years	Accomplishment Narrative	# Benefitting
2017	continued to hold Fair Housing meetings, updated Analysis of Impediments, created the Testers program.	



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PGM Year: 2015
Project: 0009 - City of Lorain - Land Reutilization
IDIS Activity: 1625 - Disposition Activity/Delivery
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

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

Years	Accomplishment Narrative	# Benefitting
2020	Accomplishment data is being reported in activity 1600.	



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PGM Year: 2016
Project: 0021 - Housing
IDIS Activity: 1663 - Down Payment Assistance/Financial Literacy
Status: Completed 6/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$176,078.00	\$0.00	\$176,078.00
	PI			\$27,150.00	\$0.00	\$27,150.00
Total	Total			\$203,228.00	\$0.00	\$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

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Female-headed Households:			5	0	5
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	# Benefitting
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	



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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/31/2017

Description:

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

Financing

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

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

Annual Accomplishments

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



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PGM Year:	2017				
Project:	0020 - Emergency Home Repair				
IDIS Activity:	1674 - Emergency Home Repair Activity/Delivery				
Status:	Canceled 6/30/2020 12:00:00 AM	Objective:	Create suitable living environments		
Location:	200 W Erie Ave Loran, OH 44052-1606	Outcome:	Sustainability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

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

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

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

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



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CDBG Activity Summary Report (GPR) for Program Year 2020
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PGM Year: 2017
Project: 0005 - Public Service-Get w the Program (STEM Camp)- 05D
IDIS Activity: 1678 - Get with the Program
Status: Completed 6/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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			\$12,125.00	\$0.00	\$12,125.00
Total	Total			\$12,125.00	\$0.00	\$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			

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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	# Benefitting
2017		
2019	As of 09/20/19, 4 different STEM camps were held.	



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PGM Year: 2018
Project: 0011 - Code Enforcement - 15
IDIS Activity: 1707 - Code Enforcement Salaries and Other Costs
Status: Completed 7/1/2020 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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
		Pre-2015				
CDBG	EN	2014	B14MC390016		\$0.00	\$232,688.82
		2018	B18MC390016	\$50,000.00	\$0.00	\$50,000.00
		Total		\$282,688.82	\$0.00	\$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	# Benefitting
2018		



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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

Years	Accomplishment Narrative	# Benefitting
2020	City is in negotiations to sell some of the parcels. After state debt is fully repaid remaining income from all other parcels sales will be calculated as program income to CDBG funds.	



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1714 - Lorain Port Authority - AAS
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$200,000.00
Total	Total			\$200,000.00	\$0.00	\$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			

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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	# Benefitting
2002	created 329 jobs - of these 279 were to LMI persons	



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1715 - Lorain Port Authority - AAS
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$930,000.00
Total	Total			\$930,000.00	\$0.00	\$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			

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

Annual Accomplishments

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



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1716 - Lorain Port Authority - AAS
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$750,000.00
Total	Total			\$750,000.00	\$0.00	\$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			

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

Annual Accomplishments

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



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1717 - Veard - 205 W. 14th Street (Horizon)
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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		\$0.00	\$16.00
	SL	1999	B99MC390016-OLD	\$150,000.00	\$0.00	\$150,000.00
Total	Total			\$150,016.00	\$0.00	\$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

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	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	



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1718 - Cascade Management
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$500,000.00
Total	Total			\$500,000.00	\$0.00	\$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			

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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	# Benefitting
2002	assisted a grocery store in opening a new store in lorain	



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1719 - Veard - City Center
Status: Completed 9/30/2020 12:00:00 AM
Location: 300 Broadway Lorain, OH 44052-1648
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$88,000.00
Total	Total			\$88,000.00	\$0.00	\$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	



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1720 - Harp Restaurants
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$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			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	23
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	26
Percent Low/Mod				88.5%

Annual Accomplishments

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



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1721 - Lewis Kalo
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$210,000.00
Total	Total			\$210,000.00	\$0.00	\$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			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2001	retained 5 jobs	



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1722 - Lewis Kalo
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$40,668.34
Total	Total			\$40,668.34	\$0.00	\$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			

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

Annual Accomplishments

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



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1723 - Lorain Health
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/05/2018

Description:

purchase and rehab of a building to house the Lorain Health Dept.
This department was responsible for birth/death certificates, immunizations, AIDS assistance, counseling, lead testing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	1999	B99MC390016-OLD	\$840,000.00	\$0.00	\$840,000.00
Total	Total			\$840,000.00	\$0.00	\$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 birth/death certificates, immunizations, AIDS assistance, counseling, lead testing.	



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PGM Year: 2003

Project: 0047 - Section 108 Loan

IDIS Activity: 1724 - CIP

Status: Completed 9/30/2020 12:00:00 AM

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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$1,186,331.66
Total	Total			\$1,186,331.66	\$0.00	\$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		



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PGM Year: 1999
Project: 0042 - Section 108 Loan
IDIS Activity: 1725 - Veard - Duane
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$741,331.66
		2003	B03MC390016-OLD	\$158,668.34	\$0.00	\$158,668.34
Total	Total			\$900,000.00	\$0.00	\$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	# Benefitting
2003	Assisted in retaining a business.	



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PGM Year: 2003
Project: 0047 - Section 108 Loan
IDIS Activity: 1726 - Camaco
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$500,000.00
Total	Total			\$500,000.00	\$0.00	\$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			

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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	# Benefitting
2008	created 229 jobs	



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PGM Year: 2003
Project: 0047 - Section 108 Loan
IDIS Activity: 1727 - Camaco
Status: Completed 9/30/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$355,000.00
Total	Total			\$355,000.00	\$0.00	\$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			

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

Annual Accomplishments

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



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PGM Year:	2015				
Project:	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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$16,032.91	\$16,084.91
		2016	B16MC390016	\$1,073.00	\$1,073.00	\$1,073.00
		2018	B18MC390016	\$1,477.11	\$1,477.11	\$1,477.11
		2019	B19MC390016	\$1,839.88	\$1,839.88	\$1,839.88
	RL			\$1,673.10	\$1,673.10	\$1,673.10
Total	Total			\$22,148.00	\$22,096.00	\$22,148.00

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0	0
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	# Benefitting
2020	The following work was completed for a low/mod income qualifying resident. Demo concrete around perimeter of basement. Install interior drain tile. Install new sump pump. Install FRP on walls. Concrete porch: remove concrete porch on the side of the house. Demo block work back till with 57 stone. Pour Concrete pad for precast steps. Install pre cast steps with railings. Includes a new railing for the front porch where the concrete will be removed. Plumbing: remove concrete floor. Repair broken sewer. Replace kitchen drain and tie into sewer. Fix broken water lines. Install new drain for washer. Band board and sill replacement. Elevate home to allow access to remove deteriorated wood. Replace sill plate and board as needed. Install composite over repaired area and flash to allow siding repairs.	



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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	Objective:	Create suitable living environments
Location:	1524 W 23rd St Lorain, OH 44052-4435	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$4,794.30	\$4,930.30
		2016	B16MC390016	\$284.24	\$284.24	\$284.24
	PI			\$4,172.40	\$4,172.40	\$4,172.40
Total	Total			\$9,386.94	\$9,250.94	\$9,386.94

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

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	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	# Benefitting
2018	new roof and gutters	



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PGM Year:	2018			
Project:	0010 - Clearance & Demolition			
IDIS Activity:	1733 - Clearance & Demo (Control)			
Status:	Canceled 8/31/2020 12:00:00 AM	Objective:	Provide decent affordable housing	
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Affordability	
		Matrix Code:	Clearance and Demolition (04)	National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

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.



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PGM Year: 2018
Project: 0006 - Planning - 20
IDIS Activity: 1736 - 5 Year Strategic Plan (2020-2024)
Status: Completed 11/4/2020 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/18/2018

Description:

This is the five year strategic plan for (2020-2024) and the one year action plan for 2020.
Contracted Wade Trim for assistance with this project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$27,231.45	\$24,142.80	\$27,231.45
Total	Total			\$27,231.45	\$24,142.80	\$27,231.45

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

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year:	2018	Objective:	Create suitable living environments	National Objective:	LMA
Project:	0007 - Fair Housing - 05J	Outcome:	Sustainability		
IDIS Activity:	1737 - Fair Housing	Matrix Code:	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)		
Status:	Open				
Location:	200 W Erie Ave Lorain, OH 44052-1606				

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/14/2019

Description:

Salary and misc.
expenses related to operating the Fair Housing portion of the Building, Housing & Planning Dept.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$37,000.00	\$10,123.50	\$13,973.30
Total	Total			\$37,000.00	\$10,123.50	\$13,973.30

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	<p>Fair Housing Administrator for the City of Lorain, receives roughly 2-4 perceived Fair Housing complaints each week. Just about all of these scenarios are not a Fair Housing issue as they are not discrimination based on a protected class, but rather a tenant/landlord dispute. As such, the Administrator guides these residents or landlords towards the correct resources such as the Legal Aid Society of Lorain County and the Lorain City Clerk of Courts Rent Escrow program. The Fair Housing Board currently has seven (7) active members with current appointments by the Mayor of Lorain. Five (5) of those members were nominated recently to the Fair Housing Discrimination Review Board. The Board itself met six (6) times in the year 2020: February 20th, July 23rd, August 20th, September 17th, October 15th, November 19th. Guest speakers for the Fair Housing Board meeting included the Director of the local housing authority Lorain Metropolitan Housing Authority (LMHA), and a Housing Study initial presentation by practitioners from Cleveland State University's School of Urban Affairs.</p> <p>There was one formal fair housing complaint received on the fair housing complaint form. In consultation with the City of Lorain Law Department, it was determined that this was not a fair housing issue. The Fair Housing Administrator had several phone calls with the complainant to guide them towards necessary resources.</p> <p>The Fair Housing Board has served as active advocates to guide the City of Lorain's Building, Housing, and Planning Department's work. The Fair Housing Board was instrumental in assisting with the planning phase of a major affordable housing development in Lorain on the old Stoveworks Site. Feedback was sought, and among many topics discussed, the Fair Housing Board guided the city to provide more home ownership opportunities on this site.</p>	

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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$2,104.36	\$67,158.29
Total	Total			\$67,158.29	\$2,104.36	\$67,158.29

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 18,730

Census Tract Percent Low / Mod: 63.27

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The following items have been purchased for installation and usage at Oakwood Park. Playground equipment & zipline \$23,060., Grills, Pickleball/shuffleboard court \$12,491.06, Underground storage tank removal \$341.33, ADA merry go round, water fountains.	



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	2014	B14MC390016	\$5,530.12	\$0.00	\$0.00
		2018	B18MC390016	\$17,165.00	\$2,061.67	\$2,061.67
				\$17,165.00	\$0.00	\$17,165.00
	PI			\$17,759.98	\$4,134.69	\$17,759.98
Total	Total			\$40,455.10	\$6,196.36	\$36,986.65

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 7,465

Census Tract Percent Low / Mod: 63.76

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Water fountains, grills, and playground repairs in the amount of \$4,921.00. Have been purchases and installed that the park.	



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$3,300.00	\$3,300.00
Total	Total			\$10,000.00	\$3,300.00	\$3,300.00

Proposed Accomplishments
Households (General): 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	9	0	0	9	9	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:	9	9	0	0	9	9	0	0

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Female-headed Households:	5				0	5
Income Category:	Owner	Renter	Total	Person		
Extremely Low	4	0	4	0		
Low Mod	3	0	3	0		
Moderate	2	0	2	0		
Non Low Moderate	0	0	0	0		
Total	9	0	9	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This activity has help 9 individuals by providing them a better understanding of financial situations and with understanding their credit score.	



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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: 1233 W 9th St Lorain, OH 44052-1501
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$52,850.00	\$69,850.00
Total	Total			\$80,000.00	\$52,850.00	\$69,850.00

Proposed Accomplishments
Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	1	1	0	6	1	0	0
Black/African American:	1	0	1	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:	6	1	2	0	8	1	0	0

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Female-headed Households:

2 0 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	1	6	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	2	7	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This activity served 2 low/moderate income households with providing a lead abatement service.	
2020	This activity served 7 low/moderate income households with providing a lead abatement service.	



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PGM Year: 2018
Project: 0006 - Planning - 20
IDIS Activity: 1749 - Housing Study
Status: Completed 3/18/2020 6:40:12 AM
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$18,000.00
	PI			\$1,027.24	\$0.00	\$1,027.24
	RL			\$8,972.76	\$0.00	\$8,972.76
Total	Total			\$28,000.00	\$0.00	\$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

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2018
Project: 0002 - Emergency Home Repair
IDIS Activity: 1759 - 321 Delaware Avenue, Skaggs, Nancy
Status: Completed 6/26/2020 8:24:53 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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			\$13,167.70	\$0.00	\$13,167.70
Total	Total			\$13,167.70	\$0.00	\$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

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Female-headed Households:				1	0	1
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	# Benefitting
2019	basement waterproofing for an income eligible household	



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PGM Year:	2018				
Project:	0002 - Emergency Home Repair				
IDIS Activity:	1766 - 1128 West 20th Street, Rodriguez, Magdalena				
Status:	Completed 6/26/2020 8:26:21 AM	Objective:	Create suitable living environments		
Location:	1128 W 20th St Lorain, OH 44052-3865	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$1,237.87
		2016	B16MC390016	\$619.13	\$0.00	\$619.13
Total	Total			\$1,857.00	\$0.00	\$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

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Female-headed Households:			1	0	1
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	# Benefitting
2019	plumbing repairs at an income eligible household	



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PGM Year: 2018
Project: 0010 - Clearance & Demolition
IDIS Activity: 1768 - First Evangelical Church - 1714 Reid Ave
Status: Completed 6/30/2020 12:00:00 AM
Location: 1714 Reid Ave Lorain, OH 44052-3767
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/31/2019

Description:

emergency demolition of a dangerous structure after fire

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$30,460.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC390016		\$0.00	\$30,460.00
		2015	B15MC390016	\$19,172.87	\$40.63	\$19,172.87
	PI			\$884.31	\$0.00	\$884.31
Total	Total			\$50,517.18	\$40.63	\$50,517.18

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Demolition of a blighted and dangerous structure	



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PGM Year: 2019
Project: 0001 - Administration
IDIS Activity: 1769 - Admin. Costs
Status: Completed 11/12/2020 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/30/2019

Description:

Admin.
costs to administer the 2019 Block Grant program

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$217,017.85	\$92,333.08	\$217,017.85
	PI			\$95,878.41	\$17,172.40	\$95,878.41
Total	Total			\$312,896.26	\$109,505.48	\$312,896.26

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

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0002 - Planning
IDIS Activity: 1770 - Stoveworks

Status: Completed 12/18/2020 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/30/2019

Description:

Stovework's planning phase has been completed by PORT Urbansim.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$27,228.20	\$27,228.20	\$27,228.20
Total	Total			\$27,228.20	\$27,228.20	\$27,228.20

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			

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0002 - Planning
IDIS Activity: 1771 - Housing Study
Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$5,000.00	\$5,000.00
Total	Total			\$20,000.00	\$5,000.00	\$5,000.00

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			

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

Annual Accomplishments

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



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PGM Year: 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$15,155.15	\$15,155.15
	PI			\$289,900.69	\$150,030.02	\$289,900.69
Total	Total			\$305,055.84	\$165,185.17	\$305,055.84

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	# Benefitting
2019	This activity is for the cost of code enforcement personnel time.	



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PGM Year:	2019		
Project:	0013 - Emergency Home Repair		
IDIS Activity:	1773 - Rehab Salaries, Fringes, & Other Costs		
Status:	Open	Objective:	Create suitable living environments
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Sustainability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$209.28	\$1,520.00
		2016	B16MC390016	\$5,399.07	\$3,967.73	\$5,399.07
		2018	B18MC390016	\$14,041.03	\$12,005.28	\$14,041.03
		2019	B19MC390016	\$23,670.14	\$20,247.28	\$23,670.14
	PI			\$14,748.75	\$1,311.57	\$14,748.75
Total	Total			\$59,378.99	\$37,741.14	\$59,378.99

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	This was a control account to hold funds for salaries, fringes, and other costs associated with payroll expenses for emergency rehab projects.	



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PGM Year:	2019				
Project:	0013 - Emergency Home Repair				
IDIS Activity:	1774 - Emergency Home Repair				
Status:	Open	Objective:	Create suitable living environments		
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/30/2019

Description:

Control account for Emergency Home Repairs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$1,457.50	\$0.00	\$0.00
		2019	B19MC390016	\$6,288.90	\$0.00	\$0.00
Total	Total			\$7,746.40	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This is a control account to hold fund for allocation to Emergency Home Repair projects.	



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$5,565.06
Total	Total			\$27,743.02	\$0.00	\$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	0	0	0	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This project will be part of the next substantial amendment. Due to COVID, we could not proceed with it over the summer.	



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PGM Year: 2015
Project: 0027 - Clearance & Demolition
IDIS Activity: 1776 - El Patio - 2933 Grove Avenue
Status: Completed 6/30/2020 12:00:00 AM
Location: 2933 Grove Ave Lorain, OH 44055-2067
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$26,148.56	\$27,358.31
	PI			\$4,783.71	\$4,007.70	\$4,783.71
	RL			\$18,991.69	\$15,291.69	\$18,991.69
Total	Total			\$51,133.71	\$45,447.95	\$51,133.71

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Demolition of a blighted dangerous structure	



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$10,750.00	\$10,808.00
Total	Total			\$10,808.00	\$10,750.00	\$10,808.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:				1	0	1
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	# Benefitting
2020	replace roof and gutters and repair front porch	



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PGM Year: 2019
Project: 0013 - Emergency Home Repair
IDIS Activity: 1778 - 2633 Marshall Avenue_Morrow, Edward & Angilar
Status: Open
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	EN	2018	B18MC390016	\$125.00	\$125.00	\$125.00
	PI			\$8,907.50	\$0.00	\$8,907.50
Total	Total			\$9,032.50	\$125.00	\$9,032.50

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

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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	# Benefitting
2019	new roof, gutters & downspouts for an income eligible household	



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PGM Year: 2019
Project: 0013 - Emergency Home Repair
IDIS Activity: 1779 - 907 E. 34th Street_Turner, Beth
Status: Completed 12/18/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	EN	2019	B19MC390016	\$8,591.80	\$8,591.80	\$8,591.80
	PI			\$9,058.20	\$9,000.20	\$9,058.20
Total	Total			\$17,650.00	\$17,592.00	\$17,650.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households: 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	# Benefitting
2020	New roof system. Tear off all layers down to the bare wood decking. Install base sheet/rhino roof felt and re-nail any loose wood sheathing. Install new drip edge. Install per code ice and water shield around chimney and all eaves. Install 1 bath vent, exterior installation only. Install new aluminum flashing chimney. Install 1 soil pipe flashing. Install 75 feet of ridge vent. Install GAF shingles. Install all new wood on upper porch roof and cover with Tuflex plastic roof panels. Install new treated pine floor on 2nd floor porch. Replace any and all rotten soffits. Install all new seamless white gutters and downspouts per code.	



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PGM Year: 2019
Project: 0013 - Emergency Home Repair
IDIS Activity: 1781 - 1700 West 29th Street, Turner, Mary
Status: Completed 9/23/2020 12:00:00 AM
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$7,258.00	\$7,200.00	\$7,258.00
Total	Total			\$7,258.00	\$7,200.00	\$7,258.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:			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	# Benefitting
2020	roof replacement for an income eligible household	



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$2,856.17	\$0.00	\$0.00
Total	Total			\$2,856.17	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This is the control account that was used to hold funds until the houses to be demoed were actually identified.	



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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 (14I)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

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	0	0	0	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	As of 09/30/20 the City of Lorain is still using funding under activity 1748.	



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This activity has help 9 individuals by providing them a better understanding of financial situations and with understanding their credit score.	



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PGM Year:	2019				
Project:	0010 - Park & Recreation Facility Improvements				
IDIS Activity:	1785 - Highview Park				
Status:	Open	Objective:	Create suitable living environments		
Location:	1330 Fillmore Cir Lorain, OH 44052-3224	Outcome:	Sustainability		
		Matrix Code:	Parks, Recreational Facilities (03F)	National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$13,848.95	\$13,848.95	\$13,848.95
	PI			\$10,260.50	\$10,260.50	\$10,260.50
Total	Total			\$24,109.45	\$24,109.45	\$24,109.45

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 5,860

Census Tract Percent Low / Mod: 57.94

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The following items have been purchased for use at the following park (highview park). ADA Merry go round, benches and picnic tables \$2,695. grills and slide \$11,523.40	



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$33,936.44	\$8,520.10	\$8,520.10
Total	Total			\$33,936.44	\$8,520.10	\$8,520.10

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 7,545

Census Tract Percent Low / Mod: 67.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds have been used to purchase the following items for this park: Water fountains, grills, playground repairs in the amount of \$4,921.	



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PGM Year: 2019
Project: 0010 - Park & Recreation Facility Improvements
IDIS Activity: 1787 - Oakwood Park
Status: Open
Location: 2047 E 36th St Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$105.43	\$105.43
		2019	B19MC390016	\$51,064.58	\$34,379.11	\$34,379.11
	PI			\$28,982.99	\$28,982.99	\$28,982.99
Total	Total			\$80,153.00	\$63,467.53	\$63,467.53

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 20,590

Census Tract Percent Low / Mod: 68.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The following items have been purchased for installation and usage at Oakwood Park. Playground equipment & zipline \$23,060., Grills, Pickleball/shuffleboard court \$12,491.06, Underground storage tank removal \$341.33, ADA merry go round, water fountains.	



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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

Years	Accomplishment Narrative	# Benefitting
2020	Funds to be reallocated in a substantial amendment that will take place by year end 2020.	



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PGM Year: 2019
Project: 0008 - Second Harvest Food Bank
IDIS Activity: 1789 - Second Harvest Food Bank_05W
Status: Completed 2/5/2021 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$29,988.00	\$29,988.00	\$29,988.00
Total	Total			\$29,988.00	\$29,988.00	\$29,988.00

Proposed Accomplishments

People (General) : 34,620
Total Population in Service Area: 20,950
Census Tract Percent Low / Mod: 63.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	These funds have helped this subrecipient assist a total of 20,550 individuals within the City of Lorain.	



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PGM Year: 2019
Project: 0007 - Legal Aid
IDIS Activity: 1790 - Legal Aid
Status: Completed 11/12/2020 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	5
Black/African American:	0	0	0	0	0	0	26	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	20	13
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	86	18

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assisted 86 income qualified individuals with legal services.	



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PGM Year:	2019		
Project:	0005 - We Care We Share		
IDIS Activity:	1791 - We Care We Share		
Status:	Open	Objective:	Create economic opportunities
Location:	1888 E 31st St Lorain, OH 44055-1774	Outcome:	Availability/accessibility
		Matrix Code:	Employment Training (05H)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$7,057.64	\$7,057.64
Total	Total			\$8,000.00	\$7,057.64	\$7,057.64

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The software for this activity has been purchased. They are still in the process of purchasing the computers. They have not been able to hold any of the actual training do to COVID-19 that is why they are only at the purchase stage of this allocation.	



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PGM Year: 2019
Project: 0006 - Boys & Girls Club
IDIS Activity: 1792 - Boys & Girls Club
Status: Open
Location: 4111 Pearl Ave Lorain, OH 44055-2527
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

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.

Financing

	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

Public Facilities : 9,355
Total Population in Service Area: 14,280
Census Tract Percent Low / Mod: 65.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The purchase has not occurred as of yet for this allocation. The contractor has been identified and has been provided the okay to start work.	



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PGM Year: 2019
Project: 0004 - Neighborhood Alliance
IDIS Activity: 1793 - Neighborhood Alliance
Status: Open
Location: 1536 E 30th St Lorain, OH 44055-1612
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$3,056.00	\$3,056.00
Total	Total			\$5,000.00	\$3,056.00	\$3,056.00

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	6	4
Black/African American:	0	0	0	0	0	0	1	1
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	7	5

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	These funds were allocated for Child care enrichment services. The total allocation has been used but the city has only been billed for \$3,056. This total has helped 7 families so far.	



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PGM Year: 2018
Project: 0002 - Emergency Home Repair
IDIS Activity: 1794 - 504 West 29th Street_Card, Elaine & Milton
Status: Completed 9/23/2020 12:00:00 AM
Location: 504 W 29th St Lorain, OH 44055-1081
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/08/2020

Description:

Replace roof and gutters and repair front porch for an income eligible household

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$11,158.00	\$11,158.00	\$11,158.00
Total	Total			\$11,158.00	\$11,158.00	\$11,158.00

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

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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	# Benefitting
2020	replace roof and gutters and repair front porch for an income eligible household	



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PGM Year: 2018
Project: 0002 - Emergency Home Repair
IDIS Activity: 1795 - 1511 West 12th Street, Mihuta, Patricia
Status: Completed 12/21/2020 12:00:00 AM
Location: 1511 W 12th St Lorain, OH 44052-1265
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/08/2020

Description:

Foundation repair, waterproofing, and electrical work for an income eligible household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$14,633.00	\$14,633.00	\$14,633.00
Total	Total			\$14,633.00	\$14,633.00	\$14,633.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:				1	0	1
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	# Benefitting
2020	foundation repair, waterproofing, and electrical work for an income eligible household	



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PGM Year: 2018
Project: 0002 - Emergency Home Repair
IDIS Activity: 1796 - 1034 West 21st Street_Wrice, Ellen Jean
Status: Open
Location: 1034 W 21st St Lorain, OH 44052-4606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/09/2020

Description:

repair of front porch; replace back porch steps

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$2,698.00	\$2,698.00	\$2,698.00
Total	Total			\$2,698.00	\$2,698.00	\$2,698.00

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	repair front porch; replace back porch steps	



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PGM Year:	2019		
Project:	0013 - Emergency Home Repair		
IDIS Activity:	1797 - 3840 Tacoma Avenue_Kopp		
Status:	Completed 9/23/2020 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	3840 Tacoma Ave Lorain, OH 44055-2216	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/14/2020

Description:

new roof for income eligible household

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$873.09	\$873.09	\$873.09
		2018	B18MC390016	\$4,550.51	\$4,550.51	\$4,550.51
	RL			\$529.40	\$529.40	\$529.40
Total	Total			\$5,953.00	\$5,953.00	\$5,953.00

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

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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

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	# Benefitting
2020	new roof for income eligible household	



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PGM Year: 2018
Project: 0002 - Emergency Home Repair
IDIS Activity: 1798 - 1013 West 14th Street_Cotto
Status: Completed 6/26/2020 8:27:09 AM
Location: 1013 W 14th St Lorain, OH 44052-3803
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/14/2020

Description:

Foundation repair, waterproofing, gutter replacement for an income eligible household

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$13,636.00	\$13,636.00	\$13,636.00
Total	Total			\$13,636.00	\$13,636.00	\$13,636.00

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

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Female-headed Households:				1	0	1
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	# Benefitting
2020	foundation repair, basement waterproofing, and replacement gutters	



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PGM Year: 2019
Project: 0013 - Emergency Home Repair
IDIS Activity: 1799 - 1711 Crehore Street_Collins
Status: Completed 12/18/2020 12:00:00 AM
Location: 1711 Crehore St Lorain, OH 44052-3205
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/25/2020

Description:

excavation and repair of foundation; waterproofing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$30,058.00	\$30,058.00	\$30,058.00
Total	Total			\$30,058.00	\$30,058.00	\$30,058.00

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

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Female-headed Households:				1	0	1
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	# Benefitting
2020	Excavate down to the South, West and North basement walls. Excavate on the north wall over to where the addition starts. Also excavate on the East wall around 6 feet. Remove the front porch in order to excavate but do not replace. Support the house with house jacks and remove 6 ft of the East wall, the entire West Wall, the entire South Wall and a portion of the north wall over to where the addition begins. Replace the walls that were removed with block of the same size, all block will be laid with Type M mortar and rebar will be installed and slushed with mortar accordingly. Contractor will install anchor bolts and re-anchor the walls to the sill plate. Apply concrete plaster to all the walls that were excavated and replaced. Install Marflex waterproofing system on the basement walls as well. Install new glass block windows where the original windows were removed. Install an outside sump pump system including 1/2 horse zoeller pump. Install new 4 inch 3034 PVC footer tile around all the basement areas that were excavated and connect to the sump pump system and the existing footer tile. Backfill all basement areas that were excavated with number 57 limestone up to 16 in of grade. Fill to grade with dirt and topsoil.	



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PGM Year: 2019
Project: 0013 - Emergency Home Repair
IDIS Activity: 1800 - 1719 West 19th Street, Wicks, Mickey
Status: Completed 9/23/2020 12:00:00 AM
Location: 1719 W 19th St Lorain, OH 44052-4009
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/02/2020

Description:

new roof and gutters for an income qualified household

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$11,801.82	\$11,801.82	\$11,801.82
Total	Total			\$11,801.82	\$11,801.82	\$11,801.82

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:				1	0	1
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	# Benefitting
2020	new roof and gutters for an income qualified household	



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PGM Year: 2019
Project: 0013 - Emergency Home Repair
IDIS Activity: 1801 - 1915 East 36th Street_Parrilla
Status: Completed 12/16/2020 12:00:00 AM
Location: 1915 E 36th St Lorain, OH 44055-2613
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/16/2020

Description:

New roof and gutters for income qualified household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$6,258.00	\$6,258.00	\$6,258.00
Total	Total			\$6,258.00	\$6,258.00	\$6,258.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Tear off complete house roof down to sheeting, replace all bad sheeting, Install 30lb. felt base, Install ice and water shield on all gutter edges, Install ice and water in all valleys, Install drip edge on all rake edges, Install 30yr shingles, Replace all chimney flashing and soil boots, Replace all vents.	



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PGM Year: 2019
Project: 0010 - Park & Recreation Facility Improvements
IDIS Activity: 1802 - Longfellow Park
Status: Open
Location: 1850 Cleveland Blvd Lorain, OH 44052

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

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/16/2020

Description:

Improvements at Longfellow Park, 1850 Cleveland Boulevard.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$26,100.00	\$15,576.09	\$15,576.09
Total	Total			\$26,100.00	\$15,576.09	\$15,576.09

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 10,185

Census Tract Percent Low / Mod: 57.68

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Fitness equipment in the amount of \$15,271.09 was purchased.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1803 - 216 E. 31st Street
Status: Completed 12/31/2020 12:00:00 AM
Location: 216 E 31st St Lorain, OH 44055-1204
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,355.41	\$15,355.41	\$15,355.41
Total	Total			\$15,355.41	\$15,355.41	\$15,355.41

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$2.67 payroll cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1805 - 223 West 23rd Street
Status: Completed 12/31/2020 12:00:00 AM
Location: 223 W 23rd St Lorain, OH 44052-4803
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,355.40	\$15,355.40	\$15,355.40
Total	Total			\$15,355.40	\$15,355.40	\$15,355.40

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$2.67 payroll cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1806 - 312 West 26th Street
Status: Completed 12/31/2020 12:00:00 AM
Location: 312 W 26th St Lorain, OH 44052-4822
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,288.68	\$15,288.68	\$15,288.68
Total	Total			\$15,288.68	\$15,288.68	\$15,288.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly: \$4,886. environmental cost, \$2.68 payroll cost, \$10,400. actual demo cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1807 - 333 West 25th Street
Status: Open
Location: 333 W 25th St Lorain, OH 44052-4811
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$14,705.00	\$620.00	\$620.00
Total	Total			\$14,705.00	\$620.00	\$620.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1808 - 802-804 South Central Drive
Status: Open
Location: 802 S Central Dr Lorain, OH 44052-4952
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$9,705.00	\$9,585.39	\$9,585.39
Total	Total			\$9,705.00	\$9,585.39	\$9,585.39

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$85.60 payroll cost, \$3,544.25 Republic waste removal cost, \$4,307.68 actual demo cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1809 - 831 West 17th Street
Status: Open
Location: 831 W 17th St Lorain, OH 44052-3811
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$14,705.00	\$7,145.42	\$7,145.42
Total	Total			\$14,705.00	\$7,145.42	\$7,145.42

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$5.34 payroll cost and \$2,962.97 actual demo cost.	



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PGM Year:	2019			
Project:	0012 - Clearance & Demo			
IDIS Activity:	1810 - 903 East 36th Street			
Status:	Canceled 11/4/2020 12:00:00 AM	Objective:	Create suitable living environments	
Location:	903 E 36th St Lorain, OH 44055-2301	Outcome:	Sustainability	
		Matrix Code:	Clearance and Demolition (04)	National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

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

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Demolition of home due to structural failures	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1811 - 920 Euclid Avenue
Status: Completed 12/31/2020 12:00:00 AM
Location: 920 Euclid Ave Lorain, OH 44052-2674
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,340.96	\$15,340.96	\$15,340.96
Total	Total			\$15,340.96	\$15,340.96	\$15,340.96

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$4,886. environmental cost, \$2.68 payroll cost and \$10,400 actual demo cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1813 - 1054 Long Avenue
Status: Open
Location: 1054 Long Ave Lorain, OH 44052-1958
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$14,705.00	\$9,130.97	\$9,130.97
Total	Total			\$14,705.00	\$9,130.97	\$9,130.97

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$127.13 payroll cost, \$4,900.25 Republic waste removable cost, \$3,071.24 actual demo cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1814 - 1431 West 20th Street
Status: Open
Location: 1431 W 20th St Lorain, OH 44052-3935
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$14,705.00	\$11,041.45	\$11,041.45
Total	Total			\$14,705.00	\$11,041.45	\$11,041.45

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$85.60 payroll cost and \$5,212.58 actual demo cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1815 - 1503 Reid Avenue
Status: Completed 12/31/2020 12:00:00 AM
Location: 1503 Reid Ave Lorain, OH 44052-3453
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,355.40	\$15,355.40	\$15,355.40
Total	Total			\$15,355.40	\$15,355.40	\$15,355.40

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$173.40 advertising cost, \$620. environmental cost, \$2.67 payroll cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1816 - 1627 Pennsylvania
Status: Open
Location: 1627 Pennsylvania Ave Lorain, OH 44052-2938
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$14,705.00	\$9,107.64	\$9,107.64
Total	Total			\$14,705.00	\$9,107.64	\$9,107.64

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Funds for this activity have been allocated accordingly. \$620. environmental, \$2.67 payroll cost, \$3,948.75 Republic waste removal cost, \$4,041.40 cost of actual demo.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1817 - 1823 East 29th Street
Status: Open
Location: 1823 E 29th St Lorain, OH 44055-1805

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

National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$14,705.00	\$12,087.68	\$12,087.68
Total	Total			\$14,705.00	\$12,087.68	\$12,087.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds have been allocated accordingly for this activity. \$620. environmental cost, \$44.25 payroll cost, \$6,613.50 Republic waste removable cost, \$4,273.87 actual cost of the demo.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1818 - 1851 Hamilton Avenue
Status: Open
Location: 1851 Hamilton Ave Lorain, OH 44052-3842
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$14,705.00	\$9,866.80	\$9,866.80
Total	Total			\$14,705.00	\$9,866.80	\$9,866.80

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$85.60 payroll cost, \$4,667.77 cost of actual demo	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1819 - 2100 East 28th Street
Status: Completed 12/31/2020 12:00:00 AM
Location: 2100 E 28th St Lorain, OH 44055-1933

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

National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$2,483.86	\$2,483.86	\$2,483.86
		2019	B19MC390016	\$27,812.30	\$27,812.30	\$27,812.30
	PI			\$3,480.44	\$3,480.44	\$3,480.44
Total	Total			\$33,776.60	\$33,776.60	\$33,776.60

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$260.10 on advertising cost and \$620.00 environmental cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1820 - 2133 Elyria Avenue
Status: Completed 12/31/2020 12:00:00 AM
Location: 2133 Elyria Ave Lorain, OH 44052-3641
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,290.68	\$15,290.68	\$15,290.68
Total	Total			\$15,290.68	\$15,290.68	\$15,290.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$4,888. environmental cost, \$2.68 payroll cost, \$10,400. actual demo cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1823 - 3037 - 3039 Cromwell Drive
Status: Open
Location: 3037 Cromwell Dr Lorain, OH 44052-2948
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/18/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$14,705.00	\$9,195.54	\$9,195.54
Total	Total			\$14,705.00	\$9,195.54	\$9,195.54

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$44.24 payroll cost, \$3,066.25 Republic haul away cost of trash, \$4,846.52 actual demo cost.	



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PGM Year:	2019		
Project:	0013 - Emergency Home Repair		
IDIS Activity:	1824 - 1516 West 29th Street_Hitchens		
Status:	Completed 12/31/2020 12:00:00 AM	Objective:	Create suitable living environments
Location:	1516 W 29th St Lorain, OH 44052-4464	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/17/2020

Description:

New gutters and furnace for income qualified household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$5,071.98	\$5,071.98	\$5,071.98
Total	Total			\$5,071.98	\$5,071.98	\$5,071.98

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

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Female-headed Households: 1 0 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	New gutters and gutter guards. Take down and haul away old gutters. Install 5" aluminum gutters using hidden screw in brackets. Install 3' down spouts and connect to drains or out onto ground. Add gutter guards (mid-grade) product name Gutter Rx. Ray Gidich Heating & Air Conditioning. New Furnace. Remove and discard existing furnace, remove and discard existing furnace. Install new Amana 96% furnace. Fabricate transition to reconnect to existing supply duct work, new return air drop with external filter rack, reconnect to existing gas, line voltage, and low voltage wiring, new thermostat in existing location, run condensate line to nearest floor drain, PVC venting out back of house, chimney liner for hot water tank, seal clean up and disposal to complete installation.	



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PGM Year:	2019		
Project:	0013 - Emergency Home Repair		
IDIS Activity:	1825 - 613 East 35th Street_Davis		
Status:	Completed 12/21/2020 12:00:00 AM	Objective:	Create suitable living environments
Location:	613 E 35th St Lorain, OH 44055-1421	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/17/2020

Description:

Foundation repair and new roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,633.00	\$15,633.00	\$15,633.00
Total	Total			\$15,633.00	\$15,633.00	\$15,633.00

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

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Female-headed Households:				1	0	1
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	# Benefitting
2020	Tear off complete roof down to sheathing, replace any bad sheathing, install ice and water shield on gutter edge, install 30lb felt base, install dry edge on all edges, install 30 year shingles, replace chimney flashings, replace all valleys, soil stack boots, install ridge vent, clean up and remove all debris, rear flat roof and fascia, repair gutter and replace bad ones only. Rear 35ft., 1 front of 10ft. Gonzalez basement waterproofing, LLC, Complete exterior dig on east and west walls. Jack back walls and brace with 3" C-Channel beams where needed, install beams on the south wall for support, install Delta MS board on outside wall, add 57 stone and put fill back, seal cracks, fix all broken panels in basement on walls.	



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PGM Year: 2019
Project: 0013 - Emergency Home Repair
IDIS Activity: 1827 - 1820 East 32nd Street_Orozco
Status: Completed 12/18/2020 12:00:00 AM
Location: 1820 E 32nd St Lorain, OH 44055-1812
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/17/2020

Description:

Basement waterproofing for income qualified household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$12,358.00	\$12,358.00	\$12,358.00
Total	Total			\$12,358.00	\$12,358.00	\$12,358.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Dig down and install an interior waterproofing system as discussed. Will remove approximately 12" of concrete install a perforated pipe, sump crock and 1/3 hp sump pump with the discharge line to the surface. install a 24" frp on the wall and replace the concrete as needed. Will not be able to make the frp very straight, but it will do the job. Work has a 10-year workmanship warranty. Install a backup pump system, this is 2 pumps 1 primary 1 battery it includes the batter and Wi-Fi connection for diagnosis.	



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PGM Year: 2020
Project: 0010 - CDBG Program Administration
IDIS Activity: 1828 - Admin. Costs
Status: Open
Location:

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/20/2020

Description:

Admin.
costs to administer the 2020 Block Grant program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$3,562.50	\$3,562.50	\$3,562.50
		2020	B20MW390016	\$246,694.00	\$3,155.18	\$3,155.18
	PI			\$204,080.00	\$204,080.00	\$204,080.00
Total	Total			\$454,336.50	\$210,797.68	\$210,797.68

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Total: 0 0 0 0 0 0 0 0

Female-headed Households:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0021 - COVID-19 Admin
IDIS Activity: 1829 - Admin, Costs - CDBG-CV
Status: Open
Location:

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

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/20/2020

Description:

Admin.
costs to administer the 2020 Block Grant program (CDBG-CV) Funds.
Activity to prevent, prepare for, and respond to coronavirus.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$145,144.00	\$39,065.91	\$39,065.91
Total	Total			\$145,144.00	\$39,065.91	\$39,065.91

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

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1830 - 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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/28/2020

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	2020	B20MW390016	\$53,472.36	\$0.00	\$0.00
	PI			\$404.36	\$0.00	\$0.00
Total	Total			\$53,876.72	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	This is the control account that was used to hold funds until the houses to be demoed were actually identified.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1831 - 235 Florida Avenue
Status: Completed 12/31/2020 12:00:00 AM
Location: 235 Florida Ave Lorain, OH 44052-2144
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/31/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$16,567.00	\$16,567.00	\$16,567.00
Total	Total			\$16,567.00	\$16,567.00	\$16,567.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this project were allocated accordingly. \$973. environmental cost and \$3,500. demo cost.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1832 - 1685 East 32nd Street
Status: Open
Location: 1685 E 32nd St Lorain, OH 44055-1711
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/31/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,415.00	\$10,979.10	\$10,979.10
Total	Total			\$15,415.00	\$10,979.10	\$10,979.10

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity were allocated accordingly. \$260.10 for advertising cost, \$719.00 environmental cost.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1833 - 2334 Apple Avenue
Status: Completed 12/31/2020 12:00:00 AM
Location: 2334 Apple Ave Lorain, OH 44055-1245
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/31/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$19,354.00	\$19,354.00	\$19,354.00
Total	Total			\$19,354.00	\$19,354.00	\$19,354.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funds for this activity were allocated accordingly. \$1,360 Environmental Cost, \$5,900 Demo Cost.	



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PGM Year: 2020
Project: 0019 - Street Improvements
IDIS Activity: 1834 - East 37th St between Gary and Palm
Status: Completed 11/30/2020 12:00:00 AM
Location: East 37 between Gary and Palm Lorain, OH 44052
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/31/2020

Description:

Street improvement at East 37th St between Gary and Palm Census Tract 237 block 4

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$124,208.17	\$124,208.17	\$124,208.17
Total	Total			\$124,208.17	\$124,208.17	\$124,208.17

Proposed Accomplishments

People (General) : 1,640

Total Population in Service Area: 1,640

Census Tract Percent Low / Mod: 78.05

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	E. 37th St. between Gary and Palm was milled 3+/- inches of asphalt, did concrete base repairs, paved with 3"-/- of asphalt. Replaced sidewalks, curb, and installed ADA ramps where necessary, adjusted castings and restored tree lawns where disturbed.	



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PGM Year: 2020
Project: 0019 - Street Improvements
IDIS Activity: 183S - Rosecrest Drive between Edgewood Drive and Tanglewood Drive
Status: Completed 11/30/2020 12:00:00 AM
Location: Rosecrest Drive between Edgewood Drive and Tanglewood Drive Lorain, OH 44052
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/31/2020

Description:

Street Improvement Rosecrest Drive between Edgewood Drive and Tanglewood Drive, Census Tract 242, Block Group 02

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$91,067.42	\$91,067.42	\$91,067.42
Total	Total			\$91,067.42	\$91,067.42	\$91,067.42

Proposed Accomplishments

People (General) : 610

Total Population in Service Area: 610

Census Tract Percent Low / Mod: 96.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Rosecrest Drive between Edgewood Dr. and Tanglewood Dr. was a complete concrete replacement of the roadway, replaced sidewalks, curb and installed ADA ramps where necessary, adjusted castings and restored tree lawns where disturbed.	



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PGM Year: 2020
Project: 0019 - Street Improvements
IDIS Activity: 1836 - East 26th St between Apple Avenue and Elyria Avenue
Status: Completed 11/30/2020 12:00:00 AM
Location: East 26th St between Apple Avenue and Elyria Avenue
Lorain, OH 44052
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/31/2020

Description:

Street Improvement at East 26th St between Apple Avenue and Elyria Avenue Census Tract 232 Block 4

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$47,573.95	\$47,573.95	\$47,573.95
Total	Total			\$47,573.95	\$47,573.95	\$47,573.95

Proposed Accomplishments

People (General) : 655

Total Population in Service Area: 655

Census Tract Percent Low / Mod: 66.41

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	E. 26th St between Apple Ave. and Elyria Ave. was milled 3+/- inches of asphalt, did concrete base repairs, paved with 3"=/- of asphalt. Replaced sidewalks, curb, and installed ADA ramps where necessary, adjusted castings and restored tree lawns where disturbed.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1838 - 1861 East 29th Street_Mendoza-Ocasio
Status: Open
Location: 1861 E 29th St Lorain, OH 44055-1805

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/04/2020

Description:

Sewer line repair for income qualified household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$7,688.00	\$7,688.00	\$7,688.00
Total	Total			\$7,688.00	\$7,688.00	\$7,688.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:	0	0	0	
Income Category:	Owner	Renter	Total	Person
Extremely Low	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	# Benefitting
2020	Sewer line repair for income qualified household. Excavate sewer line. Replace with PVC SDR 35 gasketed pipe about 70 feet. Back fill after inspection. Access clean will also be installed. Replace water heater 40 gallon.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1839 - Emergency Home Repair (Control)
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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/04/2020

Description:

Control account for Emergency Home Repairs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$155,366.64	\$0.00	\$0.00
Total	Total			\$155,366.64	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Control account for Emergency Home Repairs.	



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PGM Year: 2020
Project: 0026 - Neighborhood Alliance
IDIS Activity: 1840 - Neighborhood Alliance
Status: Open
Location: 1536 E 30th St Lorain, OH 44055-1612
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/14/2020

Description:

Homeless assistance to provide emergency housing assistance in response to COVID-19.
Prevent, prepare for, and respond to coronavirus.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$60,000.00	\$0.00	\$0.00
Total	Total			\$60,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	According to this recipient the funds have just started to began being utilized. They are still in the process of gathering the appropriate information as to who the funds are being allocated to.	



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PGM Year: 2020
Project: 0025 - Second Harvest Food Delivery
IDIS Activity: 1841 - Second Harvest Food Bank
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

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/14/2020

Description:

Increased food bank distribution at a Second Harvest Food Bank of North Central Ohio.
To prevent, prepare for, and respond to coronavirus.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$70,576.00	\$0.00	\$0.00
Total	Total			\$70,576.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 45,000
Total Population in Service Area: 68,760
Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	For this activity they are working on allocating this money out appropriately in the next month or early 2021. They still have a great need for these funds.	



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PGM Year:	2020				
Project:	0001 - B.O.S.S. Productions				
IDIS Activity:	1842 - BOSS Productions				
Status:	Open	Objective:	Create suitable living environments		
Location:	610 Broadway Lorain, OH 44052-1852	Outcome:	Availability/accessibility		
		Matrix Code:	Youth Services (05D)	National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/14/2020

Description:

Teach dance and life skills to low income children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$12,000.00	\$610.00	\$610.00
Total	Total			\$12,000.00	\$610.00	\$610.00

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This activity is slowly starting. They have assisted one kid as of now but in hopes of really getting the program up and running once COVID is slowed down.	



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PGM Year: 2020
Project: 0004 - Habitat for Humanity
IDIS Activity: 1843 - Habitat for Humanity
Status: Open
Location: 300 Rice Industrial Pkwy Amherst, OH 44001-2464
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Senior Services (05A)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/14/2020

Description:

Neighborhood Revitalization Program - Minor Home Repairs for Senior Households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$25,000.00	\$0.00	\$0.00
Total	Total			\$25,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:

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

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Female-headed Households:	0	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	# Benefitting
2020	This program has not yet been started. They have started a list of people they will be contacting and will be starting after the first of the year and hope to being work once weather breaks.	



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PGM Year:	2020		
Project:	0027 - Urban League Subsistence Payments		
IDIS Activity:	1844 - Urban League_Subsistence Payments		
Status:	Open	Objective:	Provide decent affordable housing
Location:	200 Middle Ave Suite #200 Elyria, OH 44035-5625	Outcome:	Sustainability
		Matrix Code:	Subsistence Payment (05Q)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/14/2020

Description:

Emergency Assistance Program (EAP) which are Emergency Rental Assistance Program (ERAP) and Utility Assistance Program (UAP).
To prevent, prepare for, and respond to coronavirus.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$200,000.00	\$0.00	\$0.00
Total	Total			\$200,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

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

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Female-headed Households:	0	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	# Benefitting
2020	Subrecipient Agreements are signed and Urban League is starting to process their requests.	



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PGM Year:	2020		
Project:	0028 - Church of the Open Door		
IDIS Activity:	184S - Church of the Open Door - Urban Micro-Farms		
Status:	Open	Objective:	Create suitable living environments
Location:	Cornell Place (Parcel 02-01-005-112-007 Parcel 02-01-005-112-007) 2121 Homewood Dr. Lorain, OH 44052	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/14/2020

Description:

Implementation of Urban Micro-Farms by Church of the Open Door.
Buy the necessary equipment that will allow the Church of the Open Door, to plant produce in food deserts to be able to grow produce for access by low to moderate income residents.
To prevent, prepare for, and respond to coronavirus.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$25,000.00	\$0.00	\$0.00
Total	Total			\$25,000.00	\$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

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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	<p>To date, the majority of the work completed has been at the 2121 Homewood drive location. As a matter of fact, that farm is almost entirely completed with the exception of the final winterization and plastic covering. But currently all of the lumber, plastic tubing and structural elements have been purchased and assembled for the hoop houses. The GardenSoxx for this site (50% of the total of the project/grant) have been purchased, placed with weed barrier, and planted with approximately 3,468 plants which are 2 months into growth and nearing late season harvest. The irrigation system, timer, and local water supply have all been installed and are functional for this farm as well. Additionally, the community has been engaged and is participating in this project led by the Library and other local advocates.</p> <p>The second farm site, to be located across the street from 351W. 6th Street and the Lorain Public Library is in the process of being staged. The GardenSoxx have been purchased and are ready to be placed along with the weed barrier. The materials for the hoop houses have been purchased along with the irrigation system and seeds. This farm will be constructed yet this year, but planting will not happen until 2021.</p>	



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PGM Year: 2020
Project: 0011 - Code Enforcement
IDIS Activity: 1846 - Code Enforcement
Status: Open
Location: 200 W Erie Ave BHP 5th Floor Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/14/2020

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	2020	B20MW390016	\$335,168.70	\$56,352.78	\$56,352.78
Total	Total			\$335,168.70	\$56,352.78	\$56,352.78

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 68,760

Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Code enforcement inspectors had cited 1,258 houses during all of 2020 for a code violation. Of these 1,258 citations 403 of them were abated by the homeowner themselves.	



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PGM Year:	2019				
Project:	0013 - Emergency Home Repair				
IDIS Activity:	1847 - 312 West 22nd Street_Ramos				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	312 W 22nd St Lorain, OH 44052-4718	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/18/2020

Description:

New roof for income qualified household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$8,308.00	\$8,308.00	\$8,308.00
Total	Total			\$8,308.00	\$8,308.00	\$8,308.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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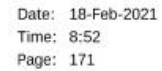
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Female-headed Households:				1	0	1
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	1	0	1	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	New roof for income qualified household. Tear off complete roof down to sheathing. Replace all bad sheathing. Install ice and water shield on all gutter edges. Install 30lb. felt base. Install 30yr shingles. Replace all soil stack boots. Replace all chimney flashing. Install drip edge on all rake edges. Install GAF torch down roll roofing on rear flat. Clean up and removal of all debris. Add box vents where needed.	



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

Financing

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

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Female-headed Households:				1	0	1
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	# Benefitting
2020	As of September 30th, this project's repairs have not started. We are working with contractor on a start date. New roof for income qualified household	



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PGM Year:	2020				
Project:	0015 - Emergency Home Repair				
IDIS Activity:	1849 - 2014 Pole Avenue _ Cahl				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	2014 Pole Ave Lorain, OH 44052-4058	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/28/2020

Description:

New roof and gutters for income qualified household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$8,743.00	\$8,743.00	\$8,743.00
Total	Total			\$8,743.00	\$8,743.00	\$8,743.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	New roof and gutters for income qualified household.	



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PGM Year:	2020				
Project:	0015 - Emergency Home Repair				
IDIS Activity:	1850 - 406 W. 23rd Street_Rollins				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	406 W 23rd St Lorain, OH 44052-4862	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/28/2020

Description:

New front and back porch for income qualified household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$14,358.00	\$58.00	\$58.00
Total	Total			\$14,358.00	\$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	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

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Female-headed Households:				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	# Benefitting
2020	New front and back porch for income qualified household.	



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PGM Year: 2019
Project: 0010 - Park & Recreation Facility Improvements
IDIS Activity: 1855 - South Lakeview Park_ADA workout equipment
Status: Open
Location: 950 Parkview Ave Lorain, OH 44052
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/23/2020

Description:

Improvements at South Lakeview Park, Lakeview Drive.
Add ADA workout equipment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$22,974.71	\$0.00	\$0.00
Total	Total			\$22,974.71	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 5,770

Census Tract Percent Low / Mod: 59.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	All the equipment has been received at the Public Properties facilities once the weather breaks for spring time they will work on installing.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1856 - 118 E. 30th Street_Curry
Status: Open
Location: 118 E 30th St Lorain, OH 44055-1232

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/29/2020

Description:

Basement wall repair for income qualified household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$1,401.50	\$58.00	\$58.00
		2019	B19MC390016	\$1,721.14	\$0.00	\$0.00
	PI			\$12,940.36	\$0.00	\$0.00
Total	Total			\$16,063.00	\$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

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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Basement wall repair for income qualified household.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1857 - 1120 W. Erie Avenue
Status: Open
Location: 1120 W Erie Ave Lorain, OH 44052-1445
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/29/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$16,744.14	\$794.14	\$794.14
Total	Total			\$16,744.14	\$794.14	\$794.14

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Under contract, demo process could be started any day as January 6th, 2021.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1858 - 1211 West 13th Street
Status: Open
Location: 1211 W 13th St Lorain, OH 44052-1529
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/29/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,415.00	\$543.69	\$543.69
Total	Total			\$15,415.00	\$543.69	\$543.69

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

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



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1859 - 2375 Apple Ave
Status: Open
Location: 2375 Apple Ave Lorain, OH 44055-1246
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/29/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,865.28	\$685.28	\$685.28
Total	Total			\$15,865.28	\$685.28	\$685.28

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Under contract, demo process could be started any day as January 6th, 2021.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1860 - 488 W. 13th Street
Status: Open
Location: 488 W 13th St Lorain, OH 44052-3520
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/29/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$18,219.83	\$729.83	\$729.83
Total	Total			\$18,219.83	\$729.83	\$729.83

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Under contract, demo process could be started any day as January 6th, 2021.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1861 - 2243 Oakdale Avenue
Status: Open
Location: 2243 Oakdale Ave Lorain, OH 44052-4924
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/29/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$14,481.82	\$731.82	\$731.82
Total	Total			\$14,481.82	\$731.82	\$731.82

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Under contract, demo process could be started any day as January 6th, 2021.	



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PGM Year:	2020				
Project:	0015 - Emergency Home Repair				
IDIS Activity:	1862 - Rehab Salaries, Fringes, & Other Costs				
Status:	Open	Objective:	Create suitable living environments		
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Sustainability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/29/2020

Description:

Salaries, fringes, and other costs associated with payroll expenses for emergency rehab projects. This activity is associated with the following activities: 1795, 1827, 1848, 1847, 1779, 1838, 1730, 1849, 1850, 1799, 1778, 1856 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$10,000.00	\$9,864.86	\$9,864.86
Total	Total			\$10,000.00	\$9,864.86	\$9,864.86

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Female-headed Households:	0	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	# Benefitting
2020	Salary and fringes for the following activities 1868, 1856, 1850 and 1849.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1863 - 1725_1727_East 30th Street
Status: Open
Location: 1725 E 30th St 1727 Lorain, OH 44055-1717
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/08/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,415.00	\$10,528.30	\$10,528.30
Total	Total			\$15,415.00	\$10,528.30	\$10,528.30

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

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



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1864 - 225 Washington Ave
Status: Open
Location: 225 Washington Ave Lorain, OH 44052-1421

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/14/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$21,688.57	\$1,338.57	\$1,338.57
Total	Total			\$21,688.57	\$1,338.57	\$1,338.57

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This demo is in the Environmental review stage with HUD and the City is waiting on the release from HUD to proceed forward with this demo. Potential start date is after January 22nd, 2021.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1865 - 233 Washington Avenue
Status: Open
Location: 233 Washington Ave Lorain, OH 44052-1421

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/14/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$10,078.57	\$0.00	\$0.00
	PI			\$15,415.00	\$963.57	\$963.57
Total	Total			\$25,493.57	\$963.57	\$963.57

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	This demo is in the Environmental review stage with HUD and the City is waiting on the release from HUD to proceed forward with this demo. Potential start date is after January 22nd, 2021.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1866 - 239 Washington Avenue
Status: Open
Location: 239 Washington Ave Lorain, OH 44052-1421

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/14/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$8,048.57	\$0.00	\$0.00
	PI			\$15,415.00	\$913.57	\$913.57
Total	Total			\$23,463.57	\$913.57	\$913.57

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	This demo is in the Environmental review stage with HUD and the City is waiting on the release from HUD to proceed forward with this demo. Potential start date is after January 22nd, 2021.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1867 - 700 West Erie
Status: Open
Location: 700 W Erie Ave Lorain, OH 44052-1637

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

National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/14/2020

Description:

Demolition of home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$19,098.26	\$0.00	\$0.00
	PI			\$15,415.00	\$963.26	\$963.26
Total	Total			\$34,513.26	\$963.26	\$963.26

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	This demo is in the Environmental review stage with HUD and the City is waiting on the release from HUD to proceed forward with this demo. Potential start date is after January 22nd, 2021.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1868 - 914 West 18th Street_Hunter_Ross
Status: Completed 12/31/2020 12:00:00 AM
Location: 914 W 18th St Lorain, OH 44052-3822
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/16/2020

Description:

New roof and internal ceiling repairs for an income qualifying household

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$9,848.00	\$9,848.00	\$9,848.00
Total	Total			\$9,848.00	\$9,848.00	\$9,848.00

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

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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	# Benefitting
2020	Tear off existing shingles on entire house to bare wood. Renail/replace any loose or rotten wood at cost of material plus \$40 per hr. labor. Install new ice guard on eaves and in valleys. Install new felt. Install new drip edge on entire perimeter. Install new boot flashings. Install new valley flashings. Install new landmark lifetime shingles. Install 6 new roof vents. Reflash chimney. Clean gutters. Magnetically sweep lawn and driveway daily. Remove all debris from job site. Workmanship guaranteed for 10 years. Remove and replace 4x8 ft. section of back bedroom ceiling and paint white. Remove and replace kitchen ceiling and paint white. Replace ceiling fan. Repaint water damaged bedroom walls Dover white.	



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PGM Year: 2020
Project: 0020 - Senior Center Improvements
IDIS Activity: 1869 - Senior Center Parking Lot Improvements
Status: Open
Location: 3361 Garfield Blvd Lorain, OH 44052-2524
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Parking Facilities (03G)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/17/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$22,604.00	\$0.00	\$0.00
		2020	B20MW390016	\$25,000.00	\$0.00	\$0.00
Total	Total			\$47,604.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 68,760

Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	In the bid process stage.	



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PGM Year: 2019
Project: 0023 - Oakwood Park Security Cameras
IDIS Activity: 1870 - Cameras for Oakwood Park 2047 E. 36th St.
Status: Open
Location: 2047 E 36th St Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (05i)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/22/2020

Description:

To install cameras at Oakwood Park for the safety of the parks patrons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$76,069.00	\$0.00	\$0.00
Total	Total			\$76,069.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 18,955

Total Population in Service Area: 18,955

Census Tract Percent Low / Mod: 68.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Need to finalize the contract with vendor. Install security cameras at 2047 East 36th St Lorain Ohio 44055 Oakwood Park for the safety of the patrons at the park.	



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PGM Year: 2019
Project: 0024 - Central Park Security Cameras
IDIS Activity: 1871 - Cameras for Central Park 401 West 26th Street
Status: Open
Location: 401 W 26th St Lorain, OH 44052-4823
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (05i)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/22/2020

Description:

To install security cameras at Central Park for the safety of the patrons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$36,327.00	\$0.00	\$0.00
Total	Total			\$36,327.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 12,070

Total Population in Service Area: 12,070

Census Tract Percent Low / Mod: 63.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Need to finalize the contract with vendor. Install security cameras in Central Park for the safety of the patrons.	



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PGM Year: 2020
Project: 0031 - Lorain City Schools COVID Testing
IDIS Activity: 1872 - Lorain City Schools_COVID testing
Status: Open
Location: 2601 Pole Ave Lorain, OH 44052-4303
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Health Services (05M)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/22/2020

Description:

To provide funding to Lorain City Schools for use of purchasing COVID test kits.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1,764

Total Population in Service Area: 68,760

Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	City of Lorain and the Schools are in discussions regarding the new round of funding the Schools are to receive to ensure there is no duplication of benefits. Provide funding to Lorain City Schools for use of purchasing COVID test kits.	



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PGM Year: 2020
Project: 0021 - COVID-19 Admin
IDIS Activity: 1875 - Admin, Costs - CDBG-CVIII
Status: Open
Location:

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

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/08/2021

Description:

Admin.
costs to administer the 2020 Block Grant program (CDBG-CVIII) Funds.
Activity to prevent, prepare for, and respond to coronavirus.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$60,395.40	\$0.00	\$0.00
Total	Total			\$60,395.40	\$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

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0022 - Local Business Relief Emergency Grants
IDIS Activity: 1876 - Local Business Relief Emergency Grants (Control account)
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/22/2020

Description:

Control Account to hold the funds for disbursement once all businesses are approved for funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$133,834.80	\$0.00	\$0.00
Total	Total			\$133,834.80	\$0.00	\$0.00

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

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Female-headed Households:	0	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	# Benefitting
2020	Application window was opened for receiving completed applications.	
2021	In the application review stage of all the applications that have been received during the open application window period.	



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PGM Year: 2020
Project: 0023 - Local Business Retrofit Small Business Retrofit
IDIS Activity: 1877 - Local Business Retrofit Small Business Retrofit (Control Account)
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/22/2020

Description:

Control Account to hold the funds for disbursement once all businesses are approved for funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$133,834.80	\$0.00	\$0.00
Total	Total			\$133,834.80	\$0.00	\$0.00

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

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Female-headed Households:	0	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	# Benefitting
2021	In the application review stage of all the applications that have been received during the open application window period.	



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PGM Year: 2019
Project: 0010 - Park & Recreation Facility Improvements
IDIS Activity: 1878 - Oakwood Park Pool Facilities
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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/30/2020

Description:

Oakwood pool park and recreational facility improvement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$200,000.00	\$0.00	\$0.00
Total	Total			\$200,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 17.695

Total Population in Service Area: 17,695

Census Tract Percent Low / Mod: 68.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	In the bid process stage. Oakwood pool park and recreational facility improvement.	



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Total Funded Amount:	\$14,249,528.07
Total Drawn Thru Program Year:	\$2,445,973.48
Total Drawn In Program Year:	\$1,748,369.90

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2020 1	B.O.S.S. Productions	Teaching dance and life skills to low income children ages 13-19.	CDBG	\$12,000.00	\$12,000.00	\$610.00	\$11,390.00	\$610.00
2	Urban League (Senior Services)	Educating seniors about scams/phishing and how to avoid them.	CDBG	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
3	231Go Program	Summer program assisting low income youth with their futures.	CDBG	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Habitat for Humanity	Minor repairs for low income senior focused households.	CDBG	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
5	Youth Employment	Employ Lorain High School students within the City government, teaching life skills and job skills.	CDBG	\$27,480.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Blight Clearance/Demolition	Removal of up to 13 slum/blighted houses.	CDBG	\$291,097.76	\$306,512.76	\$65,092.13	\$241,420.63	\$65,092.13
7	Urban League (Housing Counseling)	Funding to help program assist people to become homeowners.	CDBG	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Tenant Based Rental Assistance (TBRA)	Tenant Based Rental Assistance program to assist low income households with security deposits and rent.	HOME	\$29,987.10	\$0.00	\$0.00	\$0.00	\$0.00
9	Homeowner Occupied Rehabilitation	Full rehabilitation of owner-occupied homes for low and very low income households.	HOME	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00
10	CDBG Program Administration	Program administration & Salaries	CDBG	\$450,774.00	\$454,336.50	\$210,797.68	\$243,538.82	\$210,797.68
11	Code Enforcement	Ongoing code enforcement activities in targeted areas	CDBG	\$353,547.30	\$335,168.70	\$56,352.78	\$278,815.92	\$56,352.78
12	Oakwood Pool Facilities Improvements	Oakwood pool park and recreational facility improvement	CDBG	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00
13	Lead Grant	City of Lorain Health Department lead hazard efforts	CDBG	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00
14	Storefront Renovation Program	City of Lorain Storefront Renovation Program	CDBG	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
15	Emergency Home Repair	City of Lorain Emergency Home Repair Program	CDBG	\$225,000.00	\$228,122.64	\$36,375.86	\$191,746.78	\$36,375.86
16	Downpayment Assistance	City of Lorain down payment assistance	CDBG	\$177,500.00	\$0.00	\$0.00	\$0.00	\$0.00
17	HOME Administration	City of Lorain HOME administration	HOME	\$53,331.90	\$0.00	\$0.00	\$0.00	\$0.00
18	COVID-19 Preparation, Response, & Recovery	City of Lorain Housing emergency/disaster response (2020/2021); CDBG-CV - \$725,720	CDBG	\$725,720.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Street Improvements	Street Improvements in LMI areas within the City of Lorain.	CDBG	\$262,849.54	\$262,849.54	\$262,849.54	\$0.00	\$262,849.54
20	Senior Center Improvements	Repaving of senior center parking lot	CDBG	\$25,000.00	\$47,604.00	\$0.00	\$47,604.00	\$0.00
21	COVID-19 Admin	City of Lorain emergency/disaster response (2020/2021); CDBG-CV ADMIN \$145,144; CDBG-CV III Admin - \$60,395.40	CDBG	\$205,539.40	\$205,539.40	\$39,065.91	\$166,473.49	\$39,065.91
22	Local Business Relief Emergency Grants	City of Lorain Housing emergency/disaster response - CDBG-CV \$100,000; CDBG - CV III - \$67,669.60.	CDBG	\$167,669.60	\$133,834.80	\$0.00	\$133,834.80	\$0.00
23	Local Business Retrofit Small Business Retrofit	City of Lorain Housing emergency/disaster response. CDBG-CV - \$100,000	CDBG	\$100,000.00	\$133,834.80	\$0.00	\$133,834.80	\$0.00
25	Second Harvest Food Delivery	City of Lorain Housing emergency/disaster response CDBG-CV \$70,576	CDBG	\$70,576.00	\$70,576.00	\$0.00	\$70,576.00	\$0.00

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2020 26	Neighborhood Alliance	City of Lorain Housing emergency/disaster response CDBG-CV \$60,000	CDBG	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
27	Urban League Subsistence Payments	City of Lorain Housing emergency/disaster response CDBG-CV \$200,000	CDBG	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
28	Church of the Open Door	City of Lorain Housing emergency/disaster response CDBG-CV \$25,000	CDBG	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
29	Oakwood Park WIFI	Installation of public wifi that can be used within the park and close surrounding area	CDBG	\$32,684.00	\$16,228.00	\$0.00	\$16,228.00	\$0.00
30	Central Park WIFI	installation of public wifi in a large park in an LMI area	CDBG	\$16,228.00	\$32,684.00	\$0.00	\$32,684.00	\$0.00
31	Lorain City Schools COVID Testing	funds to provide COVID testing to approximately 350 students and teachers weekly for approximately 5 weeks.	CDBG	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Disposition (02)	2	\$440.84	0	\$0.00	2	\$440.84
	Clearance and Demolition (04)	24	\$106,952.02	11	\$207,172.71	35	\$314,124.73
	Total Acquisition	26	\$107,392.86	11	\$207,172.71	37	\$314,565.57
Economic Development	CI Land Acquisition/Disposition (17A)	0	\$0.00	1	\$0.00	1	\$0.00
	Other Commercial/Industrial Improvements (17D)	2	\$0.00	0	\$0.00	2	\$0.00
	ED Direct Financial Assistance to For-Profits (18A)	2	\$0.00	12	\$0.00	14	\$0.00
	Total Economic Development	4	\$0.00	13	\$0.00	17	\$0.00
Housing	Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B) (13A)	2	\$3,300.00	0	\$0.00	2	\$3,300.00
	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	0	\$0.00	1	\$0.00	1	\$0.00
	Rehab: Single-Unit Residential (14A)	11	\$49,890.00	17	\$181,201.74	28	\$231,091.74
	Rehabilitation Administration (14H)	2	\$47,606.00	0	\$0.00	2	\$47,606.00
	Lead-Based/Lead Hazard Test/Abate (14I)	2	\$52,850.00	0	\$0.00	2	\$52,850.00
	Code Enforcement (15)	2	\$221,537.95	1	\$0.00	3	\$221,537.95
	Total Housing	19	\$375,183.95	19	\$181,201.74	38	\$556,385.69
	Neighborhood Facilities (03E)	1	\$0.00	0	\$0.00	1	\$0.00
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	7	\$119,973.89	0	\$0.00	7	\$119,973.89
	Parking Facilities (03G)	1	\$0.00	0	\$0.00	1	\$0.00
	Street Improvements (03K)	0	\$0.00	3	\$262,849.54	3	\$262,849.54
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$0.00	1	\$0.00	2	\$0.00
	Total Public Facilities and Improvements	10	\$119,973.89	4	\$262,849.54	14	\$382,823.43
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	1	\$0.00	0	\$0.00	1	\$0.00
	Senior Services (05A)	1	\$0.00	0	\$0.00	1	\$0.00
	Legal Services (05C)	0	\$0.00	1	\$20,000.00	1	\$20,000.00



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Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Public Services	Youth Services (05D)	2	\$610.00	1	\$0.00	3	\$610.00
	Employment Training (05H)	1	\$7,057.64	0	\$0.00	1	\$7,057.64
	Crime Awareness (05I)	2	\$0.00	0	\$0.00	2	\$0.00
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	2	\$10,123.50	1	\$0.00	3	\$10,123.50
	Child Care Services (05L)	1	\$3,056.00	0	\$0.00	1	\$3,056.00
	Health Services (05M)	1	\$0.00	0	\$0.00	1	\$0.00
	Subsistence Payment (05Q)	1	\$0.00	0	\$0.00	1	\$0.00
	Food Banks (05W)	1	\$0.00	1	\$29,988.00	2	\$29,988.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	14	\$20,847.14	4	\$49,988.00	18	\$70,835.14
General Administration and Planning	Planning (20)	1	\$5,000.00	4	\$59,391.00	5	\$64,391.00
	General Program Administration (21A)	3	\$249,863.59	1	\$109,505.48	4	\$359,369.07
	Total General Administration and Planning	4	\$254,863.59	5	\$168,896.48	9	\$423,760.07
Grand Total		77	\$878,261.43	56	\$870,108.47	133	\$1,748,369.90



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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	351,775	0	351,775
	Clearance and Demolition (04)	Housing Units	9	9	18
		Business	0	2	2
	Total Acquisition		351,784	11	351,795
Economic Development	CI Land Acquisition/Disposition (17A)	Business	0	67,932	67,932
	Other Commercial/Industrial Improvements (17D)	Business	211,065	0	211,065
	ED Direct Financial Assistance to For-Profits (18A)	Business	0	72,759	72,759
		Jobs	0	612	612
	Total Economic Development		211,065	141,303	352,368
Housing	Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B) (13A)	Households	9	0	9
	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	Households	0	11	11
	Rehab; Single-Unit Residential (14A)	Housing Units	7	17	24
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	9	0	9
	Code Enforcement (15)	Persons	68,760	0	68,760
		Housing Units	68,760	70,355	139,115
	Total Housing		137,545	70,383	207,928
Public Facilities and Improvements	Neighborhood Facilities (03E)	Public Facilities	14,280	0	14,280
	Parks, Recreational Facilities (03F)	Public Facilities	88,070	0	88,070
	Parking Facilities (03G)	Public Facilities	68,760	0	68,760
	Street Improvements (03K)	Persons	0	2,905	2,905
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	5,770	67,932	73,702
			176,880	70,837	247,717
Public Services	Total Public Facilities and Improvements				
	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	0	0
	Senior Services (05A)	Persons	0	0	0
	Legal Services (05C)	Persons	0	86	86
	Youth Services (05D)	Persons	1	53	54
	Employment Training (05H)	Persons	0	0	0
	Crime Awareness (05I)	Persons	31,025	0	31,025



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Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Public Services	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	137,520	70,355	207,875
	Child Care Services (05L)	Persons	7	0	7
	Health Services (05M)	Persons	68,760	0	68,760
	Subsistence Payment (05Q)	Persons	0	0	0
	Food Banks (05W)	Persons	68,760	20,950	89,710
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	0	0
	Total Public Services		306,073	91,444	397,517
Grand Total			1,183,347	373,978	1,557,325



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	40	22
	Black/African American	0	0	13	1
	Total Housing	0	0	53	23
Non Housing	White	509	236	0	0
	Black/African American	205	7	0	0
	Asian	1	0	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Black/African American & White	20	3	0	0
	Other multi-racial	23	16	0	0
	Total Non Housing	759	263	0	0
Grand Total	White	509	236	40	22
	Black/African American	205	7	13	1
	Asian	1	0	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Black/African American & White	20	3	0	0
	Other multi-racial	23	16	0	0
	Total Grand Total	759	263	53	23



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	16	1	0
	Low (>30% and <=50%)	11	1	0
	Mod (>50% and <=80%)	7	0	0
	Total Low-Mod	34	2	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	34	2	0
Non Housing	Extremely Low (<=30%)	0	0	71
	Low (>30% and <=50%)	0	0	21
	Mod (>50% and <=80%)	0	0	2
	Total Low-Mod	0	0	94
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	94



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,280,724.39
02 ENTITLEMENT GRANT	1,233,470.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	2,315,428.20
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	(1,108,671.29)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,720,951.30

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,324,609.83
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,324,609.83
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	384,694.16
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)	1,709,303.99
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	4,011,647.31

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,010,485.10
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,010,485.10
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	76.29%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,324,609.83
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,010,485.10
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	76.29%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	70,835.14
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)	70,835.14
32 ENTITLEMENT GRANT	1,233,470.00
33 PRIOR YEAR PROGRAM INCOME	487,353.38
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	127,935.94
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,848,759.32
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	3.83%



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PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	384,694.16
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)	384,694.16
42 ENTITLEMENT GRANT	1,233,470.00
43 CURRENT YEAR PROGRAM INCOME	2,315,428.20
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(1,108,671.29)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,440,226.91
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.76%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	9	1600	6348312	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$33.12
2015	9	1600	6353672	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$38.30
2015	9	1600	6362131	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$29.15
2015	9	1600	6363434	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$53.45
2015	9	1600	6367816	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$31.94
2015	9	1600	6384940	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$143.65
2015	9	1600	6389121	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$10.73
2015	9	1600	6404589	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$31.40
2015	9	1600	6412247	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$69.10
							<hr/>
2018	9	1742	6332581	Oakwood Park	02	Matrix Code	\$440.84
2018	9	1742	6348312	Oakwood Park	03F	LMA	\$390.31
2018	9	1742	6362131	Oakwood Park	03F	LMA	\$42.57
2018	9	1742	6363434	Oakwood Park	03F	LMA	\$1,029.19
2018	9	1742	6367816	Oakwood Park	03F	LMA	\$81.39
2018	9	1742	6384940	Oakwood Park	03F	LMA	\$31.93
2018	9	1742	6384942	Oakwood Park	03F	LMA	\$115.58
2018	9	1742	6405944	Oakwood Park	03F	LMA	\$52.36
2018	9	1742	6440845	Oakwood Park	03F	LMA	\$341.33
2018	9	1742	6440845	Oakwood Park	03F	LMA	\$19.70
2018	9	1744	6362131	Central Park	03F	LMA	\$651.10
2018	9	1744	6363434	Central Park	03F	LMA	\$85.72
2018	9	1744	6367816	Central Park	03F	LMA	\$16.20
2018	9	1744	6389516	Central Park	03F	LMA	\$4,921.00
2018	9	1744	6406578	Central Park	03F	LMA	\$305.00
2018	9	1744	6441974	Central Park	03F	LMA	\$88.70
2018	9	1744	6443772	Central Park	03F	LMA	\$37.17
2018	9	1744	6445795	Central Park	03F	LMA	\$91.47
2019	10	1785	6362131	Highview Park	03F	LMA	\$325.55
2019	10	1785	6384414	Highview Park	03F	LMA	\$2,695.00
2019	10	1785	6404653	Highview Park	03F	LMA	\$11,523.40
2019	10	1785	6412242	Highview Park	03F	LMA	\$9,565.50
2019	10	1786	6426857	Central Park	03F	LMA	\$8,520.10
2019	10	1787	6349278	Oakwood Park	03F	LMA	\$4,390.00
2019	10	1787	6352686	Oakwood Park	03F	LMA	\$23,060.00
2019	10	1787	6404655	Oakwood Park	03F	LMA	\$12,491.06



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	10	1787	6406578	Oakwood Park	03F	LMA	\$610.00
2019	10	1787	6412242	Oakwood Park	03F	LMA	\$9,565.50
2019	10	1787	6426857	Oakwood Park	03F	LMA	\$12,780.15
2019	10	1787	6440845	Oakwood Park	03F	LMA	\$294.22
2019	10	1787	6441974	Oakwood Park	03F	LMA	\$147.95
2019	10	1787	6443772	Oakwood Park	03F	LMA	\$37.17
2019	10	1787	6445795	Oakwood Park	03F	LMA	\$91.48
2019	10	1802	6406578	Longfellow Park	03F	LMA	\$305.00
2019	10	1802	6426857	Longfellow Park	03F	LMA	\$15,271.09
					03F	Matrix Code	\$119,973.89
2020	19	1834	6412242	East 37th St between Gary and Palm	03K	LMA	\$169.47
2020	19	1834	6426857	East 37th St between Gary and Palm	03K	LMA	\$124,038.70
2020	19	1835	6412242	Rosecrest Drive between Edgewood Drive and Tanglewood Drive	03K	LMA	\$169.46
2020	19	1835	6426857	Rosecrest Drive between Edgewood Drive and Tanglewood Drive	03K	LMA	\$90,897.96
2020	19	1836	6412242	East 26th St between Apple Avenue and Elyria Avenue	03K	LMA	\$169.47
2020	19	1836	6426857	East 26th St between Apple Avenue and Elyria Avenue	03K	LMA	\$47,404.48
					03K	Matrix Code	\$262,849.54
2019	7	1790	6367942	Legal Aid	05C	LMC	\$12,373.00
2019	7	1790	6384439	Legal Aid	05C	LMC	\$7,627.00
					05C	Matrix Code	\$20,000.00
2020	1	1842	6433641	BOSS Productions	05D	LMC	\$280.00
2020	1	1842	6440847	BOSS Productions	05D	LMC	\$330.00
					05D	Matrix Code	\$610.00
2019	5	1791	6440847	We Care We Share	05H	LMC	\$7,057.64
					05H	Matrix Code	\$7,057.64
2018	7	1737	6332581	Fair Housing	05J	LMA	\$448.59
2018	7	1737	6348312	Fair Housing	05J	LMA	\$354.95
2018	7	1737	6353872	Fair Housing	05J	LMA	\$168.07
2018	7	1737	6362131	Fair Housing	05J	LMA	\$379.81
2018	7	1737	6363434	Fair Housing	05J	LMA	\$1,135.61
2018	7	1737	6367816	Fair Housing	05J	LMA	\$501.95
2018	7	1737	6384936	Fair Housing	05J	LMA	\$356.89
2018	7	1737	6384942	Fair Housing	05J	LMA	\$245.64
2018	7	1737	6389117	Fair Housing	05J	LMA	\$205.56
2018	7	1737	6389121	Fair Housing	05J	LMA	\$84.35
2018	7	1737	6408989	Fair Housing	05J	LMA	\$170.59
2018	7	1737	6412247	Fair Housing	05J	LMA	\$639.71
2018	7	1737	6412251	Fair Housing	05J	LMA	\$392.68
2018	7	1737	6426857	Fair Housing	05J	LMA	\$247.51
2018	7	1737	6426895	Fair Housing	05J	LMA	\$1,056.55
2018	7	1737	6440845	Fair Housing	05J	LMA	\$712.52
2018	7	1737	6441974	Fair Housing	05J	LMA	\$521.94
2018	7	1737	6443772	Fair Housing	05J	LMA	\$646.64



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2018	7	1737	6445795	Fair Housing	05J	LMA	\$1,853.94
					05J	Matrix Code	\$10,123.50
2019	4	1793	6426857	Neighborhood Alliance	05L	LMC	\$3,056.00
					05L	Matrix Code	\$3,056.00
2019	8	1789	6389506	Second Harvest Food Bank_05W	05W	LMA	\$4,723.00
2019	8	1789	6426857	Second Harvest Food Bank_05W	05W	LMA	\$23,483.83
2019	8	1789	6440647	Second Harvest Food Bank_05W	05W	LMA	\$1,781.17
					05W	Matrix Code	\$29,988.00
2018	15	1747	6426857	Financial Literacy	13A	LMH	\$3,300.00
					13A	Matrix Code	\$3,300.00
2015	19	1730	6404655	1030 West 19th Street_Billings	14A	LMH	\$18,558.00
2015	19	1730	6408437	1030 West 19th Street_Billings	14A	LMH	\$38.00
2015	19	1730	6426857	1030 West 19th Street_Billings	14A	LMH	\$3,500.00
2015	19	1732	6349278	1524 West 23rd Street_Scheel	14A	LMH	\$9,250.94
2018	2	1794	6349278	504 West 29th Street_Card, Elaine & Milton	14A	LMH	\$58.00
2018	2	1794	6404650	504 West 29th Street_Card, Elaine & Milton	14A	LMH	\$11,100.00
2018	2	1795	6349278	1511 West 12th Street_Mihuta, Patricia	14A	LMH	\$58.00
2018	2	1795	6362131	1511 West 12th Street_Mihuta, Patricia	14A	LMH	\$1,825.00
2018	2	1795	6426857	1511 West 12th Street_Mihuta, Patricia	14A	LMH	\$12,750.00
2018	2	1796	6349278	1034 West 21st Street_Wrice, Ellen Jean	14A	LMH	\$58.00
2018	2	1796	6433641	1034 West 21st Street_Wrice, Ellen Jean	14A	LMH	\$2,640.00
2018	2	1798	6352686	1013 West 14th Street_Cotto	14A	LMH	\$58.00
2018	2	1798	6364018	1013 West 14th Street_Cotto	14A	LMH	\$12,500.00
2018	2	1798	6366090	1013 West 14th Street_Cotto	14A	LMH	\$1,078.00
2019	13	1777	6349278	904 W. 11th Street_Carver, Mickalena	14A	LMH	\$10,750.00
2019	13	1778	6426857	2633 Marshall Avenue_Morrow, Edward & Angilar	14A	LMH	\$125.00
2019	13	1779	6389506	907 E. 34th Street_Turner, Beth	14A	LMH	\$38.00
2019	13	1779	6389516	907 E. 34th Street_Turner, Beth	14A	LMH	\$58.00
2019	13	1779	6426857	907 E. 34th Street_Turner, Beth	14A	LMH	\$17,496.00
2019	13	1781	6406578	1700 West 29th Street_Turner, Mary	14A	LMH	\$7,200.00
2019	13	1797	6352686	3840 Tacoma Avenue_Kopp	14A	LMH	\$58.00
2019	13	1797	6384390	3840 Tacoma Avenue_Kopp	14A	LMH	\$5,895.00
2019	13	1799	6364018	1711 Crehore Street_Collins	14A	LMH	\$58.00
2019	13	1799	6426857	1711 Crehore Street_Collins	14A	LMH	\$30,000.00
2019	13	1800	6384429	1719 West 19th Street_Wicks, Mickey	14A	LMH	\$58.00
2019	13	1800	6404650	1719 West 19th Street_Wicks, Mickey	14A	LMH	\$11,743.82
2019	13	1801	6389516	1915 East 36th Street_Parrilla	14A	LMH	\$6,258.00
2019	13	1824	6404650	1516 West 29th Street_Hitchens	14A	LMH	\$58.00
2019	13	1824	6433641	1516 West 29th Street_Hitchens	14A	LMH	\$3,720.00
2019	13	1824	6443767	1516 West 29th Street_Hitchens	14A	LMH	\$1,293.98
2019	13	1825	6404653	613 East 35th Street_Davis	14A	LMH	\$58.00
2019	13	1825	6404655	613 East 35th Street_Davis	14A	LMH	\$8,075.00
2019	13	1825	6433641	613 East 35th Street_Davis	14A	LMH	\$7,500.00
2019	13	1827	6404655	1820 East 32nd Street_Orozco	14A	LMH	\$58.00



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2019	13	1827	6426857	1820 East 32nd Street_Orozco	14A	LMH	\$12,300.00
2019	13	1847	6426857	312 West 22nd Street_Ramos	14A	LMH	\$7,558.00
2019	13	1847	6433641	312 West 22nd Street_Ramos	14A	LMH	\$750.00
2020	15	1838	6412242	1861 East 29th Street_Mendoza-Ocasio	14A	LMH	\$58.00
2020	15	1838	6426857	1861 East 29th Street_Mendoza-Ocasio	14A	LMH	\$7,630.00
2020	15	1848	6426857	3534 Dallas Ave_Tipton	14A	LMH	\$58.00
2020	15	1848	6433641	3534 Dallas Ave_Tipton	14A	LMH	\$58.00
2020	15	1849	6426857	2014 Pole Avenue _Cahl	14A	LMH	\$58.00
2020	15	1849	6440647	2014 Pole Avenue _Cahl	14A	LMH	\$8,685.00
2020	15	1850	6426857	406 W. 23rd Street_Rollins	14A	LMH	\$58.00
2020	15	1856	6426857	118 E. 30th Street_Curry	14A	LMH	\$58.00
2020	15	1868	6441985	914 West 18th Street_Hunter_Ross	14A	LMH	\$9,790.00
2020	15	1868	6443767	914 West 18th Street_Hunter_Ross	14A	LMH	\$58.00
					14A	Matrix Code	\$231,091.74
2019	13	1773	6332581	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$4,217.49
2019	13	1773	6348312	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$6,298.48
2019	13	1773	6353872	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,311.66
2019	13	1773	6362131	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,746.38
2019	13	1773	6363434	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$2,765.33
2019	13	1773	6366090	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$38.00
2019	13	1773	6367816	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$3,167.06
2019	13	1773	6384936	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$2,364.64
2019	13	1773	6384940	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,079.28
2019	13	1773	6384942	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$321.55
2019	13	1773	6389117	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,705.29
2019	13	1773	6389121	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,098.46
2019	13	1773	6404587	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,862.98
2019	13	1773	6404589	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,854.62
2019	13	1773	6407566	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$2,197.44
2019	13	1773	6408989	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$2,259.97
2019	13	1773	6412247	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,777.47
2019	13	1773	6412251	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,675.04
2020	15	1862	6426895	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$3,166.42
2020	15	1862	6440845	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,662.97
2020	15	1862	6441974	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,364.50
2020	15	1862	6443772	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$939.74
2020	15	1862	6445795	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$2,731.23
					14H	Matrix Code	\$47,606.00
2018	3	1748	6389516	Lead Based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$27,350.00
2018	3	1748	6404653	Lead Based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$9,500.00
2018	3	1748	6426857	Lead Based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$1,000.00
2018	3	1748	6433641	Lead Based Paint/Lead Hazards Testing/Abatement	14I	LMH	\$15,000.00
					14I	Matrix Code	\$52,850.00
2019	11	1772	6332581	Code Enforcement	15	LMA	\$10,494.49



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2019	11	1772	6348312	Code Enforcement	15	LMA	\$27,284.56
2019	11	1772	6349278	Code Enforcement	15	LMA	\$859.85
2019	11	1772	6352686	Code Enforcement	15	LMA	\$436.17
2019	11	1772	6353872	Code Enforcement	15	LMA	\$9,745.39
2019	11	1772	6362131	Code Enforcement	15	LMA	\$10,696.04
2019	11	1772	6363434	Code Enforcement	15	LMA	\$10,120.05
2019	11	1772	6364018	Code Enforcement	15	LMA	\$353.90
2019	11	1772	6366090	Code Enforcement	15	LMA	\$13.45
2019	11	1772	6367816	Code Enforcement	15	LMA	\$9,463.26
2019	11	1772	6367942	Code Enforcement	15	LMA	\$250.00
2019	11	1772	6382732	Code Enforcement	15	LMA	\$237.29
2019	11	1772	6384338	Code Enforcement	15	LMA	\$70.00
2019	11	1772	6384405	Code Enforcement	15	LMA	\$255.33
2019	11	1772	6384445	Code Enforcement	15	LMA	\$146.60
2019	11	1772	6384936	Code Enforcement	15	LMA	\$6,984.67
2019	11	1772	6384940	Code Enforcement	15	LMA	\$8,057.87
2019	11	1772	6384942	Code Enforcement	15	LMA	\$8,733.47
2019	11	1772	6389117	Code Enforcement	15	LMA	\$5,713.39
2019	11	1772	6389121	Code Enforcement	15	LMA	\$6,029.83
2019	11	1772	6389503	Code Enforcement	15	LMA	\$30.80
2019	11	1772	6389506	Code Enforcement	15	LMA	\$150.00
2019	11	1772	6389516	Code Enforcement	15	LMA	\$70.13
2019	11	1772	6404587	Code Enforcement	15	LMA	\$6,045.70
2019	11	1772	6404589	Code Enforcement	15	LMA	\$5,013.66
2019	11	1772	6404650	Code Enforcement	15	LMA	\$742.42
2019	11	1772	6404655	Code Enforcement	15	LMA	\$455.60
2019	11	1772	6405944	Code Enforcement	15	LMA	\$221.58
2019	11	1772	6407566	Code Enforcement	15	LMA	\$5,865.82
2019	11	1772	6408089	Code Enforcement	15	LMA	\$4,703.33
2019	11	1772	6412247	Code Enforcement	15	LMA	\$6,824.99
2019	11	1772	6412251	Code Enforcement	15	LMA	\$6,928.96
2019	11	1772	6426857	Code Enforcement	15	LMA	\$602.92
2019	11	1772	6426895	Code Enforcement	15	LMA	\$11,583.05
2020	11	1846	6426895	Code Enforcement	15	LMA	\$2,367.97
2020	11	1846	6433641	Code Enforcement	15	LMA	\$263.76
2020	11	1846	6440845	Code Enforcement	15	LMA	\$6,993.37
2020	11	1846	6440847	Code Enforcement	15	LMA	\$458.92
2020	11	1846	6441874	Code Enforcement	15	LMA	\$9,095.60
2020	11	1846	6443772	Code Enforcement	15	LMA	\$7,831.47
2020	11	1846	6445795	Code Enforcement	15	LMA	\$28,850.21
2020	11	1846	6445798	Code Enforcement	15	LMA	\$360.91
2020	11	1846	6458442	Code Enforcement	15	LMA	\$130.57
Total					15	Matrix Code	\$221,537.95
							\$1,010,485.10



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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	7	1790	6367942	No	Legal Aid	B19MC390016	EN	05C	LMC	\$12,373.00
2019	7	1790	6384439	No	Legal Aid	B19MC390016	EN	05C	LMC	\$7,627.00
								05C	Matrix Code	\$20,000.00
2020	1	1842	6433641	No	BOSS Productions	B20MC390016	PI	05D	LMC	\$280.00
2020	1	1842	6440847	No	BOSS Productions	B20MC390016	PI	05D	LMC	\$330.00
								05D	Matrix Code	\$610.00
2019	5	1791	6440847	No	We Care We Share	B19MC390016	EN	05H	LMC	\$7,057.64
								05H	Matrix Code	\$7,057.64
2018	7	1737	6332581	No	Fair Housing	B18MC390016	EN	05J	LMA	\$448.59
2018	7	1737	6348312	No	Fair Housing	B18MC390016	EN	05J	LMA	\$354.95
2018	7	1737	6353872	No	Fair Housing	B18MC390016	EN	05J	LMA	\$168.07
2018	7	1737	6362131	No	Fair Housing	B18MC390016	EN	05J	LMA	\$379.81
2018	7	1737	6363434	No	Fair Housing	B18MC390016	EN	05J	LMA	\$1,135.61
2018	7	1737	6367816	No	Fair Housing	B18MC390016	EN	05J	LMA	\$501.95
2018	7	1737	6384836	No	Fair Housing	B18MC390016	EN	05J	LMA	\$356.89
2018	7	1737	6384842	No	Fair Housing	B18MC390016	EN	05J	LMA	\$245.64
2018	7	1737	6389117	No	Fair Housing	B18MC390016	EN	05J	LMA	\$205.56
2018	7	1737	6389121	No	Fair Housing	B18MC390016	EN	05J	LMA	\$84.35
2018	7	1737	6408989	No	Fair Housing	B18MC390016	EN	05J	LMA	\$170.59
2018	7	1737	6412247	No	Fair Housing	B18MC390016	EN	05J	LMA	\$639.71
2018	7	1737	6412251	No	Fair Housing	B18MC390016	EN	05J	LMA	\$392.68
2018	7	1737	6426857	No	Fair Housing	B18MC390016	EN	05J	LMA	\$247.51
2018	7	1737	6426895	No	Fair Housing	B18MC390016	EN	05J	LMA	\$1,056.55
2018	7	1737	6440845	No	Fair Housing	B18MC390016	EN	05J	LMA	\$712.52
2018	7	1737	6441974	No	Fair Housing	B18MC390016	EN	05J	LMA	\$521.94
2018	7	1737	6443772	No	Fair Housing	B18MC390016	EN	05J	LMA	\$646.64
2018	7	1737	6445795	No	Fair Housing	B18MC390016	EN	05J	LMA	\$1,853.94
								05J	Matrix Code	\$10,123.50
2019	4	1793	6426857	No	Neighborhood Alliance	B19MC390016	EN	05L	LMC	\$3,056.00
								05L	Matrix Code	\$3,056.00
2019	8	1789	6388506	No	Second Harvest Food Bank_05W	B19MC390016	EN	05W	LMA	\$4,723.00
2019	8	1789	6426857	No	Second Harvest Food Bank_05W	B19MC390016	EN	05W	LMA	\$23,483.83
2019	8	1789	6440847	No	Second Harvest Food Bank_05W	B19MC390016	EN	05W	LMA	\$1,781.17
								05W	Matrix Code	\$29,988.00
Total										\$70,835.14

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	1598	6384949	Comprehensive Land Use Plan Update & Zoning Update	20		\$8,020.00
2018	6	1736	6349278	5 Year Strategic Plan (2020-2024)	20		\$354.00
2018	6	1736	6362131	5 Year Strategic Plan (2020-2024)	20		\$2,601.90
2018	6	1736	6367942	5 Year Strategic Plan (2020-2024)	20		\$1,401.25
2018	6	1736	6384429	5 Year Strategic Plan (2020-2024)	20		\$5,920.65
2018	6	1736	6384445	5 Year Strategic Plan (2020-2024)	20		\$6,159.60
2018	6	1736	6404650	5 Year Strategic Plan (2020-2024)	20		\$3,315.80
2018	6	1736	6404655	5 Year Strategic Plan (2020-2024)	20		\$3,383.65
2018	6	1736	6412242	5 Year Strategic Plan (2020-2024)	20		\$1,005.95
2019	2	1770	6426857	Stoveworks	20		\$27,228.20
2019	2	1771	6367942	Housing Study	20		\$5,000.00
					20	Matrix Code	\$64,391.00
2019	1	1769	6332581	Admin. Costs	21A		\$14,479.90
2019	1	1769	6348312	Admin. Costs	21A		\$28,215.50
2019	1	1769	6349278	Admin. Costs	21A		\$786.84
2019	1	1769	6352686	Admin. Costs	21A		\$144.21
2019	1	1769	6353872	Admin. Costs	21A		\$12,382.11
2019	1	1769	6362131	Admin. Costs	21A		\$12,656.27
2019	1	1769	6363434	Admin. Costs	21A		\$11,979.90
2019	1	1769	6367816	Admin. Costs	21A		\$11,308.51
2019	1	1769	6384390	Admin. Costs	21A		\$379.60
2019	1	1769	6384405	Admin. Costs	21A		\$161.25
2019	1	1769	6384414	Admin. Costs	21A		\$500.00
2019	1	1769	6384429	Admin. Costs	21A		\$38.00
2019	1	1769	6384936	Admin. Costs	21A		\$12,067.06
2019	1	1769	6384940	Admin. Costs	21A		\$4,406.33
2020	10	1828	6405944	Admin. Costs	21A		\$156.78
2020	10	1828	6405952	Admin. Costs	21A		\$82,737.50
2020	10	1828	6407566	Admin. Costs	21A		\$9,310.77
2020	10	1828	6408989	Admin. Costs	21A		\$6,183.44
2020	10	1828	6412242	Admin. Costs	21A		\$3,562.50
2020	10	1828	6412247	Admin. Costs	21A		\$9,440.23
2020	10	1828	6412251	Admin. Costs	21A		\$16,480.37
2020	10	1828	6426857	Admin. Costs	21A		\$1,384.12
2020	10	1828	6426895	Admin. Costs	21A		\$18,176.91
2020	10	1828	6433641	Admin. Costs	21A		\$167.96
2020	10	1828	6440645	Admin. Costs	21A		\$10,767.30
2020	10	1828	6440647	Admin. Costs	21A		\$130.18
2020	10	1828	6441974	Admin. Costs	21A		\$9,885.62
2020	10	1828	6443767	Admin. Costs	21A		\$209.83
2020	10	1828	6443772	Admin. Costs	21A		\$9,379.65
2020	10	1828	6445795	Admin. Costs	21A		\$32,694.02



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	1828	6445798	Admin. Costs	21A		\$130.18
2020	10	1828	6458442	Admin. Costs	21A		\$0.32
Total					21A	Matrix Code	\$320,303.16
							\$384,694.16



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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	1,027,697.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,027,697.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	0.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	39,065.91
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	39,065.91
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	988,631.09

PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	0.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	0.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	0.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	1,027,697.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	39,065.91
20 CDBG-CV GRANT	1,027,697.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	3.80%



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Report returned no data.

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Report returned no data.


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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	21	1829	6406002	Admin. Costs - CDBG-CV	21A		\$1,500.00
			6408989	Admin. Costs - CDBG-CV	21A		\$46.08
			6426857	Admin. Costs - CDBG-CV	21A		\$33,460.79
			6426895	Admin. Costs - CDBG-CV	21A		\$343.83
			6441974	Admin. Costs - CDBG-CV	21A		\$94.83
			6443767	Admin. Costs - CDBG-CV	21A		\$31.98
			6443772	Admin. Costs - CDBG-CV	21A		\$74.78
			6445795	Admin. Costs - CDBG-CV	21A		\$3,513.62
Total							\$39,065.91

Public Hearing Ads, Powerpoint, Minutes

Shining a positive light on Lorain County

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Lorain

Known as the International City, Lorain is the largest city in County with a population of 64,097.


Related Links

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by Denise A. Thompson

about 7 hours ago

Public Notice is hereby given for review and comment on the 2020 Consolidated Annual Performance and Evaluation Report (CAPER). The report is a summary of accomplishments, performance and overall use of HUD's Community Development Block Grant and HOME funds in the City of Lorain during the 2020 Fiscal Year.

A virtual public meeting will be held on Monday, March 8, 2021 at 5:00 p.m. To register for this virtual public hearing please go to <https://attendee.gotowebinar.com/register/3102236726004848037>. After registering you will receive a confirmation email containing information about joining the webinar.

This report will be available for review and/or comment from February 23, 2021 through March 10, 2021 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, OH, Lorain Public Library Main Branch, 351 W. 6th Street, Lorain, Ohio, Lorain Public Library South Lorain Branch, 2121 Homewood Drive, Lorain, Ohio and on the City of Lorain's website (www.cityoflorain.org).

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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.

LESS ^

1/5

LORAIN
☆ 0

Main Street Lorain Sooks Executive Director

by Kurt Hamann about 7 hours ago



Main Street Lorain is seeking candidates to fill the role of the newly created position of Executive Director.

Are you looking for the opportunity to get in on the ground level of a city on the rise? Do you want to work with a diverse group of people...

MORE

BUSINESS LORAIN
☆ 0

Substantial Amendment for Reallocation of Funds of the 2015, 2019 and 2020 Annual Action Plans

by Deke Thompson 7 days ago



The City is recommending the following proposed changes to the 2015, 2019 and 2020 Annual Action Plans. A public hearing will be Monday, February 22, 2021 at 5:00 p.m. via GoToWebinar.

To register for the meeting, please visit <https://larlandee.golowebinar.com/register/332563098019869964>. The public hearing will commence at 5 p.m. with...

MORE

LORAIN
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Why You Love Lorain Giveaway

Feb 11, 2021


Main Street Lorain
about 2 weeks ago



"WHY YOU LOVE LORAIN"

To enter our Valentine's Day Giveaway for a \$50 GIFT CARD (Lorain Town Provisions provided by Lorain Port and Finance Authority)

1. Tell us "WHY YOU LOVE LORAIN" ... See More

14 55 4

2/5

Posted on: February 22, 2021

Public Notice: City of Lorain 2020 Consolidate Annual Performance and Evaluation Report (CAPER)

Additional Info.

Building, Housing & Planning Department

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CITY OF LORAIN
Department of Building, Housing and
Planning

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Max Upton, Director
Department of Building, Housing and Planning

Jack W. Bradley, Mayor

CITY OF LORAIN
Department of Building, Housing and Planning

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Max Upton, Director
Department of Building, Housing and Planning

Jack W. Bradley, Mayor

[illegible][illegible][illegible][illegible]

**State switching and
discontinuous variables**

姓名: _____
 学号: _____
 班级: _____
 日期: _____

That 70s Show: Lost by race, unique era of baseball fades

THE 19th birthday of the magazine "The New Yorker" is being celebrated in New York City. The magazine is one of the most influential and respected in the world. It was founded in 1925 by J. P. Morgan and his son, J. P. Morgan Jr. The magazine has a long history of publishing high-quality journalism, fiction, and poetry. It is known for its distinctive style and its commitment to intellectual and artistic excellence. The magazine's 19th birthday is a significant milestone in its history, and it is a testament to its enduring legacy.

[illegible]

the "The Great American Novel" is a book that is a must-read for anyone who is interested in the history of the United States. It is a book that is a must-read for anyone who is interested in the history of the United States. It is a book that is a must-read for anyone who is interested in the history of the United States.

[illegible][illegible]

FLIGHT INSTRUCTOR'S ACCOUNT CARD

CLASSIFIED

[illegible]

【記者】 貴州省の人口は、2000年の国勢調査によると、総人口は3,950万人で、うち少数民族は380万人、少数民族人口は総人口の9.6%を占めています。貴州省の少数民族は、漢族と並んで人口の多い民族で、そのうち苗族と布依族は人口の多い民族です。貴州省の少数民族は、漢族と並んで人口の多い民族で、そのうち苗族と布依族は人口の多い民族です。

Abstract The purpose of this study was to determine the effect of a 12-week, low-intensity, supervised walking program on the physical and psychological health of sedentary, middle-aged women. The study was a randomized, controlled trial. The subjects were 40 sedentary, middle-aged women who were randomly assigned to either a walking program or a control group. The walking program consisted of 12 weeks of supervised walking, 3 times per week, for 30 minutes per session. The control group was instructed to continue with their current level of activity. The subjects were assessed at baseline and at 12 weeks. The walking program resulted in significant improvements in physical and psychological health compared to the control group. The walking program was safe and effective for improving the physical and psychological health of sedentary, middle-aged women.

[illegible]

KENTZAR
of Ontario
BY APPOINTMENT
TO THE
GOVERNMENT OF ONTARIO
AND
THE
LEGISLATIVE ASSEMBLY
OF ONTARIO
1981

KENTALL
at Kentall
1000 E. 10th St.
1000 E. 10th St.
1000 E. 10th St.

The following table shows the results of the regression analysis for the dependent variable "Number of children in the household" (N = 1,000). The table is organized into three columns: "Variable", "Coefficient", and "Standard Error". The "Variable" column lists the independent variables used in the model. The "Coefficient" column shows the estimated effect of each variable on the number of children in the household. The "Standard Error" column shows the standard error of the coefficient estimate.

Variable	Coefficient	Standard Error
Intercept	1.52	0.05
Age	0.02	0.01
Gender	0.01	0.01
Marital Status	0.05	0.02
Income	-0.01	0.01
Education	0.03	0.01
Health	0.01	0.01
Religion	0.01	0.01
Region	0.01	0.01
Urban	0.01	0.01
R-squared	0.15	

REPEAL
of CHINA
and
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Microsoft



BY THE WAY - FEDERAL AT CRIMINAL

AUTO DEALER DIRECTORY

KENT

DATA + statistics.

KENDAL* at *Abolition*

PUBLIC NOTICE - CITY OF LORAIN

Department of Building, Housing and Planning

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Max Upton, Director
Department of Building, Housing and Planning
Jack W. Bradley, Mayor
2132601/February 23, 2021



CITY OF LORAIN

Building, Housing, and Planning

Consolidated Annual Performance and Evaluation Report (CAPER)
March 8, 2021



1

What is a Consolidated Annual Performance and Evaluation Report (CAPER)?



The "CAPER" is a document and reporting mechanism to highlight major initiatives and programs that were proposed and executed throughout the year

- **Community Development Block Grant (CDBG) funds**
- **Home Investment Partnership (HOME) funds**



2

What we have done...

- Clearance and Demolition (21 CBDG and 9 from other funding sources)
- LEAD abatement (7 houses)
- New Zoning Code passed



What we have done...



- Oakwood Park
 - New play structures
- Central Park
 - New grills, water fountains, benches, pet station
- Highview Park
 - ADA MerryGoRound, grills, benches, picnic tables



What we have done...

Emergency Home Repair *13 households in 2020*



Public Facility Improvements

E. 26th between Apple and Elyria

Rosecrest between Edgewood and Tanglewood

E. 37th between Gary and Palm)



Sub Recipients

- Second Harvest
- Legal Aid Society
- Neighborhood Alliance
- We Care We Share
- Lakeshore Ballet
- El Centro



Covid Funds

- Wifi for Oakwood and Central Parks
- Local Business Relief
- Subsistence payments for rent/utilities
- Housing vouchers for homeless
- Second Harvest Food Bank



\$

Funding

\$

\$1,709,303.99 (from all funding years)

***76.29% spent towards required
Low/Moderate Certification***

***\$1,178,849.29 of revolving loan funds that had
been frozen have been freed up to spend
towards other projects this in 2021***



In process...

Economic Development

Building façade program

Small business stabilization



Public Facility Improvements

Senior Center parking lot upgrades

Longfellow Park – IFIT stations

South Lakeview – ADA workout equipment

Lighting for Boys & Girls Club basketball court

WIFI & Cameras for Central and Oakwood Park

Digital inclusion and safety measures for some of the City's largest parks

HOME Policies and Procedures

Soon to be available for home stabilization programs





Questions



10

City of Lorain
Building, Housing and Planning
Consolidated Annual Performance and Evaluation Report (CAPER)
March 8, 2021

Dave Comer: The attendees are in and you are being recorded. It's all yours.

Max Upton: Thank you, Dave. Thank you to everyone and the members of Council. The CAPER is an acronym – it's the Consolidated Annual Performance and Evaluation Report. It's an annual report that the Building, Housing, Planning Department is required to submit to HUD, with respect to reporting how we spent their money, how many people we've helped, and fulfilling statutory requirements therein. And so, I actually don't have the slide deck so I'm guessing Hannah, I'm going to pass it off to you since Drew is having technical difficulties at this point in time, correct?

Drew Crawford: I'm here, can you see me?

Max Upton: OK, Drew, why don't you pick it up on the next slide? So, we can go to the third slide, Hannah.

Drew Crawford: Great. Good evening, everyone. And I also wanted to mention that, generally speaking, CAPER is reporting all that we've done with Federal Program money, which, for most cities is Community Development Block Grant money or CDBG, as well as HOME, HOME Investment Partnership money. As you are all probably quite familiar with, have had our HOME funds frozen for several years, and expect to get those back very shortly thanks to Max and the Mayor. So, we are going to be reporting mostly on Community Development Block Grants and what we have done, what we did in the year 2020. So, what we've done clearance and demolition hopefully you are all relatively familiar with the fact that we've increased this over the previous year. Twenty-one demolitions were paid from Community Development Block Grants this year and nine were from other sources, that's usually the discretionary fund. And we continue to be lined up to do several more demolitions. We also helped with the Erie County Lead Coalition, it's not quite the right name – Erie County Lead Assessment Group abatement of seven houses and, of course, passed our new Zoning Code, which we are very excited about, as well, that went into effect on February 4th.

Max Upton: One caveat to the Clearance and Demolition. We have 8 homes that are in the process or finishing up demolition, as well as 5 other ones that are still in the process. So, this only accounts for homes that were demolished and completely closed out with CDBG funding and the contractor paid in substantial completion for fulfillment of the entire contract. So, that is why this number might be not naturally and others be understated.

Drew Crawford: Great. Thank you, Max. Hannah, go next.

Hannah Kiraly: So, what we've done in terms of park improvements includes Oakwood Park new play structures. Central Park, new grills, water fountains, benches, pet stations and Highview Park an ADA Merry-go-round. And I'll pass if off.

Joel Jacovetti: So, in 2020, we were able to complete 13 Emergency Home Projects. And, along with the 13 Emergency Home Projects, we were also able to rehabilitate three roads, as you can see on the screen its East 26th between Apple and Elyria Avenue, Rosecrest between Edgewood and Tanglewood and East 37th between Gary and Palm Avenue. So, I will turn it over to Desiree for the next slide.

Desiree Thompson: In 2020, we worked with various sub-recipients to address a multitude of resources across the city. So, we funded Second Harvest to aid in their elimination of food deserts and insecurity through Lorain, through noble food pantries, school pantries, and just their food bank in general. We also provided additional funding to Legal Aid Society, to assist low income individuals with legal assistance regarding fair housing issues, landlord-tenant issues and what-not to help with the barriers to affordable housing. We also provided funding to Neighborhood Alliance for emergency co-pay support for the families in the Haven Center. This allowed parents to focus on seeking employment and permanent housing while their children were able to attend their child enrichment services. We Care We Share were one of our first sub-recipients and they establish a workforce development program, so they use their funding to purchase equipment that will allow them to train and aid individuals seeking employment. Lakeshore Ballet is using their funding to fund dance scholarships to students who are low-income so they can attend their classes. And El Centro has ran a financial literacy course to again help aid and address various affordable housing. And with our COVID funding, we are using it and allocating it to Wi-Fi for Oakwood and Central Parks. This is allowing low-income individuals in this area to be able to use that Wi-Fi___33 for remote learning, to seek employment and various other means in regards to the COVID 19 pandemic. We've also allocated funding to local business relief. So these are various small business loans that will aid businesses in response to COVID 19, whether that is to help them reopen, retrofit their building to abide by guidelines or address any other financial hardships they may be struggling in as a result of COVID 19. We've also provided \$150,000.00 to El Centro for sustenance payments to help people maintain their housing; whether this be they're delinquent on their rent or their utilities due to COVID 19. In regards to the homeless, we are providing \$60,000.00 to Neighborhood Alliance to house families and individuals in hotels or motels, so that they can have proper social distancing and quarantine periods so that they have non-congregate shelter in response to county and state public health alliance. And furthermore, we also provided additional funding to Second Harvest Food Bank, as they have seen an incredible increase in demand for food during this pandemic.

Joel Jacovetti: So overall we spent \$1,709,303.99 that's from all the different funding sources, which, of that funding, 76.29% was spent towards low to moderate income certification but where the department has really focused and worked hard is with complying with HUD's back monitoring findings. So this is from business development of the 2016 HUD findings. We're able to get funds released finally from our revolving loan funds so now going into 2021, the

department will have \$1,178,849.29 for additional funding to spend, which will include more improvements to the parks, more clearance and demo funding, facade and senior nutrition meals, just to name a few of the funding sources that we are going to use those funds towards. So, I will turn it back over to Hannah to finish a few things up.

Hannah Kiraly: So, things we have in process right now would be our economic development side of things which would be the building facade program, small business stabilization program. We have a few public facility improvements which include the Senior Center parking lot upgrades, Longfellow Park IFIT stations, which will be a great addition. Lakeview South ADA workout equipment, lighting for Boys and Girls Club basketball court. Wi-Fi and cameras for Central and Oakwood Parks which will increase digital inclusion and safety measures for the city's largest parks. And then HOME policies and procedures soon to be available so that we can have home stabilization programs as well. So with that, I will open it up to questions.

Max Upton: Mitch, I'm sorry, Councilman Fallis, my apologies. We can't hear you.

Councilman Mitch Fallis: OK, can you hear me now.

Max Upton: Here we go, we've got you now.

Councilman Mitch Fallis: I wanted to indicate earlier that you said there was \$1,178,849.00 in funds that had been released from different sources. Can you identify what funds were released so we have some sense of where that money might be going towards?

Max Upton: Absolutely, so that was part of the dissolving of the Business Development Revolving Loan Fund, an issue that had been going on for quite a number of years. We had a substantial amendment public hearing last, two weeks ago, I'm sorry, in which we outlined the expenditures of the funds with respect to \$1,178,000.00. \$485,000.00 of that is going to go into neighborhood parks, another \$150,000.00 for clearance and demolition, \$100,000.00 facade rehabilitation program, Hannah and Drew, help me out with the other two, off the top of my head, I don't have them, but all of that money is from the work that mainly that Robyn did in going back and forth with HUD in trying to figure out what loans we had that were of a certain age that there was a lot of going back and forth and the long and short of it is when Robyn and I started this process, we were supposed to give HUD back \$1.6 million dollars or \$1.4 million, I'm sorry, and, at the end of the day, we only had to give back about \$110,000.00 of that. So we had two different substantial amendments, one that included monies for the Oakwood Pavilion that went into planning for the cameras, which is our first substantial amendment and the last one a couple of weeks ago. So, that is money we were able to put back into the community.

Joel Jacovetti: Max, also those funds. \$60,000 is to that senior nutrition. It's going to deliver meals to seniors and then another \$50,000 to Main Street Lorain.

Max Upton: That's right. Thank you, Joel.

Councilman Mitch Fallis: Okay, Max that is a really good reallocation of funds. Were all these monies released from HUD? The 1.1

Max Upton: Yes.

Councilman Mitch Fallis: So, we had this business development revolving loan fund. Are there still loans outstanding? And are we servicing those?

Max Upton: Robyn.

Robyn: Yeah, there are still outstanding loans that people are still paying back and that money is going straight into Block Grant as Program Income to be used towards project.

Councilman Mitch Fallis: So will they be allocated each year based upon whatever money becomes available?

Robyn Davey: Yeah, we will basically estimate what we expect to get every year and we put that in our action plan towards the projects we think we will do.

Councilman Mitch Fallis: Okay. How many more -

Joel Jacovetti: When we got the funds back last year from some of the loan payments, that's what allowed us to do those 3 roads last year. So that's where a portion of that funding went last year.

Councilman Mitch Fallis: Okay, thanks for identifying that funding source and my last question is how many more years will we expect to get income on these loan funds before the loans will finally be paid off? I'm just trying to get some sense of how long this revenue stream might be available for our city.

Robyn Davey: Well I think we have anticipated we could potentially receive 3-400 hundred thousand over the next 5-7 years. Obviously, if people pay off sooner it will drop.

Councilman Mitch Falls: Okay, thank you for all that financial information. It was very helpful. It gave me a picture of where we are at and where we will be going over the next few years. Thanks a lot. Thanks everybody for your feedback.

Max Upton: Councilman Carrion.

Councilman Rey Carrion: Yes, thank you Mr. Upton and everyone that is involved here. Just a couple of questions. That amount that is available, a million plus, does that include it all? The 200,000 that was sent to council last week for re-appropriation? I believe you had 500,000 in HOME, 268,000 in CDBG and part of that included business loans. Are we talking an additional set of dollars?

Max Upton: No, the 268,000 is the small business stabilization fund that was already months ago when council approved the action plan. The 500,000 in HOME funding – the bigger story is that HUD is allowing us to start out HOME program in the very near future and we needed to appropriate the money and we are going to be, where is Joel on my screen here. I will have Joel

fill in the blanks, but we are going to be taking applications for HOME rehab. Which is a program where we are able to invest, what is it Joel, \$45,000 in a single owner-occupied home? We haven't had that program certification, I think, since you left councilman. So, Joel, if you can talk just a little bit about HOME certification?

Joel Jacovetti: So, the HOME program is going to allow us, like Max said, \$45,000 with the main requirement with HOME is that the minute we step on the property any code violation, they are out of needs to be fixed. So we are going to focus on code violations and are hoping that within the next year we can help maybe 6 families, but one of the struggles we are kind of concerned with is it going to go above that \$45,000? Because we want to keep it within the \$45,000 range so that we can help more families along the way and allocate the funds across the city more fairly. So what we are looking at its hopefully this first go around, once HUD gives us our approval, is open a 4 week window to take applications with the focus on seniors in the community since we know they are more adapt to get rehabilitation work done and sometimes they don't always trust people coming into their house. Maybe with the city being of assistance we will be able to help them through this program.

Max Upton: Thank you, Joel. Did you have a follow up to that Councilman? If not, I would like to go to Councilwoman Springowski.

Councilman Rey Carrion: Well, no but my question wasn't really answered. My question was the \$268,000 that came to council last week and we did not waive the 72 hour rule – I understand that there is a lot of loans that were approved and folks that are waiting for that money, that money is sitting there on hold until we approve is – my question is that \$268,000 involved, tied in with this million two or million plus we have available or are we talking 2 separate sources of funds?

Max Upton/Joel Jacovetti: Two separate sources.

Councilman Rey Carrion: Okay.

Max Upton: The small business stabilization is CDBG-CV III money which is the third tranche of coronavirus money.

Councilman Rey Carrion: And my last question, very briefly, on the presentation it shows Lakeview South. Some type of improvements. Is that an LMI area because I know sometime in the past, it typically has not been?

Max Upton: Hannah, if you have that up. That is qualified under ADA and not LM<I so it's a city-wide benefit instead of an area benefit since it is ADA.

Councilman Rey Carrion: Thank you.

Max Upton: Councilwoman Springowski.

Councilwoman Springowski: Yes, I was just wondering – we have had all these problems with eh revolving loan board and these businesses and I was wondering how close we were to getting all that resolved and were we going to reestablish this and if so how were we going to do and who would be overseeing this? We had some really difficult times with this in the past and I was wondering if we were going to do another small business loan board?

Max Upton: I think that potentially that could happen and I know Robyn has lived this for a number of years and we have gotten technical assistance from HUD. For example, the façade program will be part grant part loan with respect to helping people fix up vacant store fronts and as we build those programs HUD will help us build internal controls so that we comply with program requirements and that is technical assistance that we have been receiving for the last going on six months with respect to building our programs from the ground up so that we don't repeat what happened prior that we are frankly still untangling in our department.

Councilwoman Springowski: It is interesting that you brought up the façade program which I think is very much needed; however, given that we are going into a façade program are we going to be aggressively addressing those businesses along Broadway where the facades need to be updated? Are we going to be addressing the empty vacant buildings? We have quite a few and there are people that are using them for storage, which is not what they are intended to do. As far as I'm concerned they are not using them as a storefront or in some capacity of that. It is a vacant building.

Max Upton: Right and so Hannah you can maybe talk a little bit about the storefront designation because that is something that we have been thinking about in this regard.

Hannah Kiraly: So, a storefront designation would be commercial buildings located on a retail or commercial corridor that is in correspondence with our zoning code. So really focusing in on businesses that are both in the Broadway corridor but also across the community in different corridors as well. That is the purpose of the program. It is supposed to alleviate some of those foundation business that are really movers and shakers in the community and realizing those funds to recreate or attract other businesses into those commercial or retail corridors to build upon the district. So alleviating some of those concerns that councilwoman you have in regards to the vacant storefronts and what that could look like. So, most recently we have had an incident where we had a business that wasn't necessarily located in a storefront – so that is why we have come up with definition to provide to different storefronts on what the designation of what a storefront means. So, if they were to apply. Let's just say a business applied for storefront renovation that was considered vacant while they wouldn't be able to be eligible for that program because they are not serving the public. That is another one of the criteria's that's involved in the storefront program as well as the small business stabilization program.

Max Upton: Thank you, Hannah. Did that answer your question, Councilwoman?

Councilwoman Springowski: In a roundabout way. It wasn't super direct. I am waiting to see. I am sure that I know one of the buildings you are referring to. I am going to wait and see what happens with this. We have habit in the City of coming up with a lot of good ideas and we seem to lose focus and we don't follow through. So I am really interested in, especially the vacant

buildings, because the ordinance has been on the books for a very long time and every since I came onto council, I just haven't seen it followed through with. So, like IS aid I am going to be somewhat skeptical. You guys are going to have to show me.

Max Upton: Well we have no problem and no issue with that.

Councilwoman Springowski: I will be the first to come out there and sing your praises when it happens.

Max Upton: Councilwoman Moon.

Councilwoman Moon: Thank you, Mr. Upton. On the loans for the senior citizens, do their taxes have to be paid up to date? Can you hear me?

Max Upton: Yes, we can hear you. And the answer is yes, they have to be-

Councilwoman Moon: Can you hear me now?

Max Upton: Yes.

Councilwoman Moon: Okay, with the loans and another thing, how are we going to get this out to the citizens of Lorain? Because I find out the problem is that we have a lot of programs and whenever I see people they don't hear about it until the last moment when it's over. So, how are we going to get this out into the community? Because not everybody does Facebook and not everybody does social media. So we need to get this out. I'll wait.

Joel Jacovetti: With this one, once we get clearance from HUD and the okay to go forward we will probably place an advertisement in the newspaper. And I know, yes with social media well make sure council knows so that council can talk to residents into their wards. And it's going to go out, I understand, through social media. So hopefully somebody they know will be able to inform them and were going to try to get the word out as best as we can. Unfortunately, until HUD gives that approval I don't know when we can start that process. If there are certain avenues that you feel are good ways to get out to the residents, let us know and we can try to take those avenues and see what we can do. And yes the taxes have to be followed. It follows just like the Emergency Home Repair Program. They have to be a homeowner, be in the home for 5 years, taxes have to be current, they need to have homeowners insurance. So that is the focus we are going with. And the reason we wanted to focus on seniors with this go around is I've helped, in the year and a half I have been here, I have helped quite a few seniors and there is always one or two projects that I wanted to get into but unfortunately we had to narrow down because of the amount of funding at that time to keep it at reasonable amount for them.

Max Upton: Councilwoman Henley. No? Ill go to Council President Arredondo

Council President Arredondo: Yes, can you hear me? Yes, oaky. A couple questions. First, about that \$45,000 home improvement loan or grant. What is it, a grant or a loan, Joel?

Joel Jacovetti: These are going to be more loans because there will be a small repayment because we are hoping to set up to with the repayment is it will allow us to build up the fund so in years going forward we will have more funds to spend.

Council President Arredondo: Any idea on what the interest rate will be on those loans?

Joel Jacovetti: We are going to go -1% of prime and depending on the loan amount, it could up to -1.5% prime rate.

Council President Arredondo: Which would be approximately what?

Joel Jacovetti: I think prime is way down right now. I haven't looked into right now.

Councilman Mitch Fallis: Prime is 4.5%

Council President Arredondo: Okay.

Joel Jacovetti: So we are under 3% for most of these loans which you are not going to get at a financial institution.

Council President Arredondo: No, and I whole heartedly agree. Years ago, I ran that program for the city. It was called the 312. It was a 3% loan program. At that time it was \$27,000. We never had a HUD finding and people were very consistent with their payments. They had skin the game so they had an interest in it. Even if it's a small amount versus just giving it away. People will appreciate that more and take more ownership of that. So, thank you. The other one had to do with the parks. Once again, we passed some of that legislation. Like you said, that's just a recap of what we did in 2020?

Joel Jacovetti: Yes.

Council President Arredondo: And finally, I am sure we will be having more meetings, finance meetings buildings and lands meetings. You know it is a work in progress but for the council people who have been here for a while and we were here when they took that program away. Thank you for getting it back and yes, we will have to monitor and best for council people, you know your wards, your people. We all have Facebook accounts to put it on there. It's going to be a concerted effort but those are good problems to have to let the people know. So thank you all for your efforts.

Max Upton: Thank you, Council President. Councilwoman Henley. I saw your hand up.

Councilwoman Henley: Can you hear me?

Max Upton: I can.

Councilwoman Henley: Okay, so this is based on income and assets? These guidelines or income only for these renovations loans to remediate these homes?

Joel Jacovetti: For the home improvement, you have to income qualified. And then we have upped the asset limit. They cannot have more than \$100,000 in assets. So we have upped the asset limit tremendously so we can help more residents during this time.

Councilwoman Henley: What is the income level?

Max Upton: So for example a 4 person household, the income is \$42,600, I believe. Is that correct, Joel?

Joel Jacovetti: I am double checking my numbers.

Max Upton: I am 90% certain that is correct.

Councilwoman Henley: So that is a pretty good window. Okay.

Joel Jacovetti: Yes, \$42,600 for one family and just to show you the range, it goes up to \$60,800 for a family of 4.

Councilwoman Henley: Alright, thank you so much.

Joel Jacovetti: It's based off of family size.

Max Upton: I saw Councilwoman Springowski's hand and then Council President Arredondo.

Councilwoman Springowski: Yes, in getting that information out to the public I would appreciate if you would prepare a uniform press release and share it with council. So that we are all putting out the same message so that nobody is taking any artistic license with it. So you don't have to deal with questions like "so and so told me this." If we are all putting out the same message then we know what questions you will get and we are all on the same page.

Max Upton: Yeah, part of what we have to do with HUD is present our marketing plan and that will be part of it. It will be in one PDF. Apology. Council President Arredondo.

Council President Arredondo: Yes, that façade program that Springowski brought up. Is that for the whole city or a certain area?

Hannah Kiraly: It would be for the whole city.

Council President Arredondo: Pardon me?

Hannah Kiraly: It would be for the whole city.

Council President Arredondo: For the whole city? Okay. Because I was going to say I know we always target downtown, the Broadway district, but there is central Lorain. There is a lot of businesses that are coming into South Lorain and other areas of town. I am glad to hear that is going to be city wide. Thank you.

Max Upton: Councilman Fallis

Councilman Mitch Fallis: Yeah, I like the idea that Councilwoman Springowski said with the press release. So that we can get that out in uniform way. More than likely, it won't have all the detailed information for the requirements of the program. So I would respectfully ask if you could put together some sort of brochure like you do with eh Emergency Home Repair Program. So if we get phone calls and people are drilling down with questions on qualifications or dollar limits of income, we would have that information available. <Maybe you could make that part of your marketing strategy there, Mr. Max.

Max Upton: We will prepare a memorandum that will go out to the members of council that will give you an a to z of the program so when you are talking to constituents you can tell them about the program.

Councilman Mitch Fallis: Thank you so much and one last comment. I really like how you are structuring the program whereby you are making it loan, people are repaying it back. As Joel said, there is skin in the game. But that interest income we are earning on that goes back into the fund that can be re-loaned out. SO I like the structure of it. It's really solid and it's going to help a lot of people who need help in our city. Retirees and really a lot of them desperately need our help because they don't have the funds to fix up their home. So glad to see that this is coming forward. Nice job.

Max Upton: Thank you, Councilman Carrion.

Councilman Rey Carrion: For me? Sorry. I have a question. I know this year you are planning on introducing the dollar home program and as we are looking at the dollars here, an idea that I think it's worth possibly exploring is ya know, the dollar home program can potentially help someone buy a home that would be on the demolition list but when you look at the city's inventory possibly 30-35% of those homes could be saved. Probably most of the other ones would be beyond investing and saving. So my question is the city typically has been spending anywhere between 10 and \$15,000 on demolition, if we are going to do a dollar home program, would the city consider possibly creating a facade loan program for the two adjacent properties. That way you have the ability to impact 3 homes instead one 1 and take those dollars you were earmarking for demolition and reinvesting into that block. That will show a higher volume of reverse in blighted conditions. It could work.

Max Upton: That is something we could certainly look into for sure. Absolutely.

Councilman Rey Carrion: Alright, thank you.

Max Upton: Any other council members or members of the public wish to comment on the CAPER itself? No? I would be remiss if I didn't take this opportunity to let the members of public and members of council know that the staff we have here at BHP work incredibly hard. There is a lot we are doing. With respect to Robyn in what she has been able to do to help us free up over a million dollars in funds. We are lean and mean and we get a lot done. I am incredibly

proud of my staff and I think all members of Councils should be incredibly proud of all the work they do on behalf of our citizens. So I want to thank them for everything they do because I am just the head of the snake that gets to spend every couple of Mondays nights a month with you guys. So I wanted to take the moment to thank them. And if there are no other formal comments, I don't think we need a motion or anything of that sort we can conclude the meeting.

Councilwoman Henley: Thank you,

Councilman Rey Carrion: Thank you. Thank you guys.

Joel Jacovetti: Thanks everyone.