



CITY OF LORAIN

Consolidated Annual Performance and Evaluation
Report (CAPER)

2021 Report

200 West Erie Avenue
Lorain, OH 44052



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.

For the Program Year 2021 the City of Lorain received CDBG Entitlement funds and CDBG-CV funds, both through a formula allocation from the Department of Housing and Urban Development (HUD). Through Sub-Recipients and City of Lorain staff, several activities were administered including: Public Facility Improvements, Clearance and Demolition, Public Services, Emergency Home Repair, Lead Hazard Abatement, and others related to the COVID pandemic.

Detailed tables outlining the activities that were completed during the 2021 CDBG Program Year are located throughout this CAPER report.

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	115215	384.05%	11975	83040	693.44%

Community and Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	61000	0	0.00%			
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	200	0	0.00%			
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	0	0.00%			
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	12	21	175.00%	0	18	
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	3500	1858	53.09%			
Emergency/Disaster Response	CDBG-CV	CDBG-CV: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	45875	16885	36.81%	0	15121	
Emergency/Disaster Response	CDBG-CV	CDBG-CV: \$	Businesses assisted	Businesses Assisted	53	1	1.89%			
Homelessness	Homeless	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	2		150	2	1.33%

Homelessness	Homeless	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	30	0	0.00%			
Homelessness	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%			
Homelessness	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	150	0	0.00%			
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	23	153.33%	21	17	80.95%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	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		2205	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	245	196.00%	0	245	
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.

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	174	0
Black or African American	60	0
Asian	1	0
American Indian or American Native	2	0
Native Hawaiian or Other Pacific Islander	0	0
Total	237	0
Hispanic	133	0
Not Hispanic	166	0

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

Narrative

The City of Lorain has worked to serve the greatest percentage of low to moderate-income individuals possible through targeted HUD funds (Community Development Block Grants and Home Investment Partnership). All citizens are served on a first-come-first-served basis after confirming initial eligibility under income guidelines through the city's policies and procedures on file.

The amount of residents assisted in the City of Lorain as it pertains to race and ethnic status is reflective of and corresponds to the city's demographics and breakdown.

There were approximately 68 families who responded "Other" for the category of race and approximately 6 families who did not respond to the category of ethnicity.

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	2,054,481	1,260,428
HOME	public - federal	537,783	0
Other	public - federal	0	241,306

Table 3 - Resources Made Available

Narrative

The City of Lorain is utilizing prior year funds as well as 2021 funds during the program year.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Ward 2 LMI	25	28.25	EHR's, SBS Demos, Parks and Public Facility Improvement
Ward 3 LMI	25	11.12	EHR's, SBS Demos, Parks
Ward 5 LMI	25	9.87	EHR's, SBS Demos, Parks and Public Facility Improvement
Ward 6 LMI	25	33.67	EHR's, SBS Demos, Parks

Table 4 – Identify the geographic distribution and location of investments

Narrative

83% of the City of Lorain Block Grant funds are obligated to the 4 target wards which are low/mod income areas. The other wards that are not considered low/mod income areas have obligated funds towards Emergency Home Repair (income qualified homeowners), park improvements that consist of ADA equipment, and an improvement to the only Senior Center in the City.

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's general fund provided funds towards the blighted demo program to demolish vacant and blighted homes not in LMI areas. The City has also applied for a grant from ODNR to fill the financing gap for the Oakwood Pool project.

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
\$ 923,992	\$ 113,837	\$ 0	\$ 0	\$ 1,037,829

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	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

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	50	36
Number of Non-Homeless households to be provided affordable housing units	55	0
Number of Special-Needs households to be provided affordable housing units	10	0
Total	115	36

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	21	17
Number of households supported through Acquisition of Existing Units	0	0
Total	21	17

Table 12 – Number of Households Supported

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

The City of Lorain fell short of housing rehab goals, but successfully operated an Emergency Home Repair Program and through a subrecipient, a Lead Hazard Abatement program. Additionally, the City finalized Policies and Procedures for the HOME Rehab program. Tier 1 Special Conditions were lifted and applications are currently being reviewed and processed in conjunction with HUD. This is a program the City of Lorain has been working towards implementing again since the last program was found out of compliance. Moreover, the City of Lorain finalized 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 continued a financial literacy program with El Centro and provided additional funding to the Legal Aid Society of Greater Cleveland to provide legal assistance.

The COVID-19 pandemic in 2021 has impacted the City of Lorain with regards to the number of households to be supported in the areas of Homeless, Non-Homeless, and Special-Needs. Additional programs for Emergency Utility Assistance and Homeless Housing Assistance were both executed in 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 eleven projects. The Lead Hazard Abatement program also had a steady flow of applications and led to the completion of 6 projects.

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

A HOME funded full-rehabilitation program is currently operating and a down-payment assistance program is incoming for 2022.

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	237	0
Low-income	31	0
Moderate-income	19	0
Total	287	0

Table 13 – Number of Households Served

Narrative Information

CDBG: Emergency Home Repair Program and Lead Hazard Abatement programs assisted seventeen households since January 2021.

HOME: The City of Lorain has received HOME allocations for 2017, 2018, 2019, 2020, and 2021. These funds are slowly being provided by HUD and we receive applications for the full-rehabilitation program. The Housing Team consisting of the Program Manager, Housing Rehabilitation Administrator, Housing Finance Specialist, and Housing Development Coordinator, have worked closely with the HUD provided consultants to clarify the procedures and submitted the updated procedures for HUD's review.

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

In determining activities to fund with FY2022 public service funding, the City of Lorain consulted with the Lorain County Continuum of Care to consider the needs of people within the community who are currently homeless or at-risk of experiencing homelessness. The largest growing needs identified was for seniors (particularly food assistance), rental rehab assistance, and housing for singles. The City of Lorain currently provides funding to Neighborhood Alliance for Senior Nutrition Home Delivered Meals and offers a Lead Assistance Program for rental and owner-occupied units. These needs will be reassessed and prioritized for future funding opportunities.

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. They offer a full-service, 68-bed facility that provides case plans and referrals to transition into independent housing. Due to the COVID-19 Pandemic, the Haven Center was unable to safely shelter individuals in accordance with CDC guidelines. In order to provide proper social distancing and quarantine requirements, without turning away any residents, Neighborhood Alliance housed Haven Center residents in hotels and or motels. The City of Lorain utilized a portion of its CDBG-CV funding to support these efforts. The funding was able to assist 36 people for 1,041 nights from October 2020 through April 2021. The reimbursement of this activity was delayed until November 2021, due to the ongoing pandemic and the administrative burden documenting the ongoing activity from Neighborhood Alliance, it was not detailed in the PY2020 CAPER.

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

With the inclusion of new HOME-ARP funds in 2022, the City of Lorain will dedicate approximately \$1.2 million dollars specifically to non-congregate homeless shelter activities. Unfortunately, in PY21, the City of Lorain was unable to dedicate funds to specific programs dedicated to preventing homelessness. However, the City of Lorain is leveraging other federal funds to cleanup the Stoveworks site to develop affordable housing. The City of Lorain is also in constant communication with local organizations like the

Lorain Metropolitan Housing Authority and the Haven Center to foster programs assisting residents and preventing additional homelessness.

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

The City of Lorain utilized CDBG-CV funds to support the efforts of Second Harvest Food Bank to eliminate food deserts and food insecurity. This was imperative in the ongoing pandemic causing the need to increase substantially. Second Harvest was able to safely assist 15,085 people. The City of Lorain also utilized its CDBG-CV funding to provide emergency rental assistance to 2 households, which prevented 12 people from experiencing homelessness. This assistance was reimbursed in 2021, but accounted for rental assistance from September-December 2020.

As previously stated, the City of Lorain consulted with the Lorain County Continuum of Care to consider the needs of people within the community who are currently homeless or at-risk of experiencing homelessness to prioritize public service funding to address those needs. This is a priority of public service funding. In 2022, the City of Lorain will allocate public service funding to provide legal assistance, financial literacy and homebuyer education, digital skills and employment training, and case management assistance.

The City of Lorain will continue to work with the Continuum of Care and various service providers to prevent homelessness and helping homeless persons transition to permanent housing and independent living.

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, Planning & Zoning Administrator, and Housing Program Manager and the Fair Housing Board have been meeting more regularly to develop a marketing strategy and additional rules for Fair Housing in the City of Lorain. Additionally, the Director of Lorain County Transit met with the Fair Housing Board and City Administration working to establish additional routes in the City.

The Fair Housing Board has also continued their relationship and communication with the Lorain Metropolitan 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 has applied for and wishes to leverage federal Brownfield funds to develop the Stoveworks site into affordable housing. 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

Throughout the year, the Housing Team of the Building, Housing and Planning Department has enhanced the City of Lorain's relationship with the Lorain Metropolitan Housing Authority. BHP is marketing directly to residents of LMHA of City programs that could lead to homeownership and vacation of public housing.

Actions taken to provide assistance to troubled PHAs

The City of Lorain is fortunate to have a well established PHA in the Lorain Metropolitan Housing Authority (LMHA). 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 does not have any barriers as of this publication to affordable housing. The City of Lorain's Zoning Code, passed on February 4, 2021, continues to allow for dense housing in a large geographic area of the city. With an online zoning map and easily navigable zoning provisions, housing developers, and low-to-moderate-income individuals interested in purchasing a home for the first time were able to navigate via online publication, phone calls, or emails to understand allowable development. The biggest obstacle in the City of Lorain continues to be the quality of its housing stock. Efforts to update the housing stock are mentioned throughout this document.

There are no zoning ordinances that limit affordable housing development and the City of Lorain council and administration have been highly supportive of large affordable housing projects in the city. The City of Lorain continues to have many developable parcels but is limited by the economic conditions in the city, although that is changing.

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

The City of Lorain provides most of its housing assistance via Federal Programs through the Emergency Home Repair Program, the Home Repair Program, grants via our economic development division and the American Rescue Plan Act, and the alleviation of the HOME program suspension.

The City of Lorain is particularly proud to have worked with numerous community organizations over the last year to address those who are underserved in the community, including,

–The YWCA for Lorain County, working to develop a racial equity document and center for the county.

–The Nord Family Foundation, which has monetarily supported the city through grants, has been a tremendous supporter of affordable housing and infrastructure improvements.

–The Community Foundation of Lorain has supported numerous endeavors, including park improvements.

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

The City of Lorain offers a Lead Assistance Program through the Erie County Health Department.

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

The City of Lorain has worked tirelessly to support families and reduce poverty levels in the city. Mainly through HUD-funded programs such as the Home Repair Program, we have worked to keep families in their homes and bring them up to code to address life safety issues. The City of Lorain has also worked with local businesses to assist them with the zoning and permitting process, creating an easier and more predictable system, to help develop businesses. Several companies have expanded or opened in the City and are eager to hire new workers.

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

The City of Lorain is grateful for the HUD Technical Assistance received through HUD over the last year, to implement numerous policies and procedures and department structure. These have included hundreds of pages of text for CDBG Procedures, HOME Procedures, Public Service Procedures, and Economic Development Procedures. There are now specific areas that the public, employees, and new employees can reference for exact policies and procedures on all public-facing programs.

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

For the first time in decades, staff of the City of Lorain is constantly engaging and urging private housing developers and social service agencies to develop in the City of Lorain. Originally, the City considered using HOME funds for multi-unit developments, but after consultation with HUD and technical assistance providers, the decision was made to not pursue HOME funds for that purpose. The City's role currently is to connect private developers with other local contacts to foster relationships that will lead to future affordable housing.

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

The City of Lorain has worked aggressively to affirmatively further Fair Housing, and has engaged the City of Lorain's Fair Housing Board on a monthly basis, and involved them in projects such as a Fair Housing campaign, affordable housing development, and responding to fair housing discrimination complaints. The City of Lorain's most recent impediments Fair Housing Study identified six areas of focus:

Major Study Recommendations Include:

1) Provide Limited New Housing Stock—"small amounts of new housing provided in the downtown and wards 5 and 6 will be needed to attract people who want to stay in those neighborhoods, as their income increase."

The city is in the process of working to create an infill housing program and work with local developers to incentivize new housing development.

2) Rehabilitate Housing Stock—"Consider creating non-profit capacity to acquire, rehabilitate, and re-sell housing in order to improve the housing in target neighborhoods."

The city is working to provide grants and programs to help remodel houses, especially those that are owner-occupied.

3) Recycle land and properties—"Work with the Land Bank and other entities to acquire vacant, abandoned, and foreclosed properties proactively and return them to productive use. Acquiring foreclosed properties provides an opportunity to pre-empt sale to investors and re-market properties for individual homebuyers."

The city is finally working to connect and communicate with the Lorain County land bank to create a full scale strategic reutilization of land owned by public entities.

4) Enhance neighborhoods and amenities—"address blighted commercial properties, revitalize urban main streets, expand restaurant, park and entertainment amenities..."

The city has made numerous updates to its parks, enforced commercial properties, and strategically renovate streets on a human scale.

5) Expand City Capacity—"the City should revisit the fee structure for all housing enforcement programs to ensure that the capacity exists to operate them effectively." It is highly recommended that the rental registration code be updated to include provisions for all rental properties in the City, with an appropriate fee structure to support the staff capacity needed to enforce it." (Page 113) "Make agents of absentee landlords responsible for code compliance; expanding rental registration requirements; and expanding inspection requirements; enhanced vacant property inspection."

The City of Lorain has hired 8 new employees within the Building, Housing, and Planning Departments in the last year to increase capacity.

6) Ensure Adequate Funding—“The City should evaluate its inspection/permit fee structure to ensure that code enforcement is well supported. A housing trust fund approach should also be explored to help generate funds for senior and low-income rehab support.”

The city is still working to leverage all sources of financing.

CR-40 - Monitoring 91.220 and 91.230

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

Monitoring 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. Virtual monitorings are possible when requested, but in-person monitoring is always prioritized. 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 meeting also gives the City of Lorain an opportunity to inquire on any necessary changes needed to adapt programming if necessary. An agenda detailing what the monitoring will go over is provided to the Subrecipient before the meeting. The City of Lorain will also complete a monitoring letter that will be mailed and emailed following the monitoring detailing what occurred and if there are any necessary action steps or concerns to be addressed. The City of Lorain will create a spreadsheet to document and record monitoring results to assist in future risk analysis assessments.

The Housing Team composed of the Program Manager, Housing Finance Specialist, and Housing Development Coordinator completes monitoring in-house of all housing programs. Monitoring is completed by communicating 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. The Lead Hazard Abatement program, requires the subrecipient to submit all documents such as the application, race and ethnicity background, work completed write-up, and invoice to the Program Manager for approval.

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

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 Department. The draft CAPER is also available for viewing online on the City of Lorain's website.

CR-45 - CDBG 91.520(c)

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

The City of Lorain is currently addressing a timeliness issue. Regulations require grantees to have no more than 1.5 times their grant allocation, annually; the City has approximately 2.96 times its grant allocation on hand. Last year the ratio was 3.03. There have been many challenges that the City of Lorain has faced in reducing timeliness.

Previously, the largest barrier the City of Lorain faced in controlling their timeliness was due to the balance of Revolving Loan Funds. These funds were 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 at an impasse and therefore, inhibiting the ability to reach timeliness as loan payments continue to increase the balance of the frozen funds. These funds were released in early 2021 and were reallocated in a February 2021 substantial amendment totaling \$1,328,956.30 that was approved in May 2021. There was also a substantial amendment in August 2021 totaling \$1,200,556.05 that was approved in October 2021.

The City of Lorain has also faced barriers due to limited staffing. This prevented the City of Lorain from being able to effectively establish and carry out programming that would meet the needs of the community and spend down funds in a timely manner. In 2020, HUD provided the City of Lorain with Technical Assistance (TA) to develop policies and procedures for CDBG and HOME, as well as develop a management plan that would enable the City to effectively carry out programs in a timely and accurate manner. The new CDBG policies and procedures established a scoring committee to review any applications for funding assistance submitted to the City of Lorain. This mechanism was used first to award FY 2022 public service projects. Along with this and feedback from current and former Subrecipients the City of Lorain is actively improving the process to effectively and efficiently spend funding. The feedback has identified the need for the City of Lorain to improve communication with their Subrecipients. Going forward, the City of Lorain will begin to utilize feedback surveys so that Subrecipients can provide feedback at the conclusion of their activities. This will allow the City of Lorain to gain an outside perspective on program administration and adjustments to better suit the needs of the community.

Time allocated to the TA engagement and meetings, hiring new staff (which involved over 25 interviews), implementing new policies and procedures, and training new employees has diminished time taken away from administering existing programs and programmatic development overall.

The ongoing COVID-19 pandemic has also impacted the City's ability to spend funds on time.

The pandemic has caused delays in purchasing and installing equipment; hiring contractors to complete projects; preventing programs and services from beginning due to closures and shutdowns; acquiring

documentation and meeting with residents for programming; etc. Most notably, the City has allocated approximately \$1,035,400.00 in park improvements to prove safe recreational options for residents in response to COVID-19, but those funds cannot be spent until equipment is installed which has been heavily delayed due to pandemic related supply chains delays.

In order for the City to achieve timeliness we are reallocating funds towards larger, more impactful projects in the community. A Substantial Amendment will take place in mid-March 2022. The combination of new staff, policies and procedures, and largely impactful projects will enable the City of Lorain to 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 does not have any programs for affordable rental housing so on-site inspections were not needed.

**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 2021, but hopes to in 2022 with the new full-rehabilitation and down-payment assistance programs.

**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)**

The City is still engaged with technical assistance to develop policies and procedures to develop HOME programs and increase affordable housing throughout the City of Lorain.

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.

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 two public hearings 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
- 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 the draft Annual Action Plan will be made available online at www.cityofbaltimore.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 HUD for approval.

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 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 allowing public hearings to be held virtually through August 16, 2021. A public notice

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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 Erie 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.

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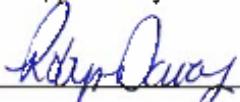
For more information regarding the Consolidated Plan or to submit your comments: Inquiries and complaints concerning the Consolidated Plan, any amendments, or the performance reports, can be conveyed by contacting the City staff at:

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) 469-5737
Fax: (614) 280-6178

Plan approved by:



Robyn Davey, Comptroller

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Maps & Analysis of Impediments



CITY OF LORAIN, OHIO
STATUS OF IMPEDIMENTS TO FAIR HOUSING
2020/2021-2024/2025 YEAR
Final 9-14-20

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City of Lorain, Ohio
Status of Impediments to Fair Housing 2020/2021-2024/2025
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City of Lorain, Ohio
Status of Impediments to Fair Housing 2020/2021-2024/2025
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EXECUTIVE SUMMARY

Background

The City of Lorain, Ohio, is located in Lorain County in Northeastern Ohio, along the southern shore of Lake Erie. As an entitlement community under the US Department of Housing and Urban Development (HUD)'s Community Development Block Grant (CDBG) program, the City is eligible to receive CDBG funds to assist in furthering HUD's national objectives.

As part of meeting eligibility requirements to receive CDBG funding, HUD entitlement communities must assess the extent to which Fair Housing is furthered and/or impeded in the community. This Analysis of Impediments to Fair Housing report is prepared as a companion to the Consolidated Plan for 2020-2024, to enable the City to understand the status of Fair Housing in its jurisdiction, and to identify action steps which can be taken to Affirmatively Further Fair Housing.

Fair Housing is protected by the Fair Housing Act. The Act "protects people from discrimination when they are renting or buying a home, getting a mortgage, seeking housing assistance, or engaging in other housing-related activities. Additional protections apply to federally-assisted housing....The Fair Housing Act prohibits discrimination in housing because of Race, Color, National Origin, Religion, Sex, Familial Status, and Disability." Most housing is covered under the Act, except in limited circumstances for owner-occupied small buildings with less than 4 units, or single-unit homes for rent by owner without an agent, and housing provided by religious organizations or private clubs which limit housing to members.¹ The HUD web site referenced includes a detailed list of ways that people can be discriminated against in renting or buying a home, getting a mortgage, seeking housing assistance, and other activities. This list is used as a benchmark for assessing the status of impediments to fair housing in Lorain.

Impediments to Fair Housing

Through analysis of data, community input, and interviews as appropriate, the following impediments to Fair Housing are identified for the City of Lorain:

- **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.

¹ US Dept of HUD, [Fair Housing Act Overview](#), accessed 7-11-20

- **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 and is in the process of advertising and hiring a new director for the Department of Building, Housing and Planning.

Action Steps

The following action steps will be taken by the City, in response to the identified impediments to fair housing.

- **Public Transportation.** The City will continue to work with Lorain County Public Transit, and major employers, to identify ways that transit can be provided, and key jobs-housing connections can be made.
- **Source of Income Discrimination Policy.** The City will consider adopting an amendment to the Fair Housing ordinance prohibiting Source of Income discrimination.
- **Availability of Affordable Housing.** The City will continue to work with local LIHTC developers and others to ensure that a wide range of decent, affordable housing is available throughout the City.
- **Housing Rehabilitation and Blight Removal.** The City will continue to prioritize funds for demolition and repair; will continue the emergency home repair fund; and will explore instituting a revolving loan program for rehabilitation.
- **Availability of Fair Housing Data.** The City will implement a program of Fair Housing testing. Additional key data sources include regular scans of advertisements, and regular review of benchmark data sources such as the Housing Mortgage Act data source.
- **Information, Education and Outreach.** The City will continue to provide Fair Housing Education through multiple channels such as flyers, workshops and training, and outreach to families through schools and faith groups, outreach to special populations through social service agencies, and public advertising such as billboards and public service announcements. Special attention will be paid to providing Spanish language information and outreach to limited English speakers whose primary language is Spanish. The convenience of the process for reporting, and the positive results that come from reporting, will be included in information and education. Supportive person-to-person outreach will be accomplished by providing training to providers of social services and faith-based services.
- **Informed City staff.** New employees in the Department of Building, Planning and Housing will be provided with opportunities for training, education and networking on Fair Housing Law and best practices on an ongoing basis.

I. INTRODUCTION

A. Purpose and Basis of the Analysis

The City of Lorain, Ohio, is located in Lorain County in Northeastern Ohio, along the southern shore of Lake Erie. As an entitlement community under the US Department of Housing and Urban Development (HUD)'s Community Development Block Grant (CDBG) program, the City is eligible to receive CDBG funds to assist in furthering HUD's national objectives. These objectives include:

- 1) benefit low- and moderate-income persons
- 2) prevention or elimination of slums or blight
- 3) address community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community for which other funding is not available.²

CDBG funds are targeted to "...develop viable urban communities by providing decent housing, a suitable living environment, and expand economic opportunities for low- and moderate-income persons."³ As part of meeting these provisions, HUD entitlement communities must prepare a Consolidated Plan for appropriate allocation and use of CDBG funds to address these goals. Entitlement Communities must also assess the extent to which Fair Housing is furthered and/or impeded in the community. This Analysis of Impediments to Fair Housing report is prepared as a companion to the Consolidated Plan for 2020-2024, to enable the City to understand the status of Fair Housing in its jurisdiction, and to identify action steps which can be taken to Affirmatively Further Fair Housing.

Fair Housing is protected by the Fair Housing Act. The Act "protects people from discrimination when they are renting or buying a home, getting a mortgage, seeking housing assistance, or engaging in other housing-related activities. Additional protections apply to federally-assisted housing....The Fair Housing Act prohibits discrimination in housing because of Race, Color, National Origin, Religion, Sex, Familial Status, and Disability." Most housing is covered under the Act, except in limited circumstances for owner-occupied small buildings with less than 4 units, or single-unit homes for rent by owner without an agent, and housing provided by religious organizations or private clubs which limit housing to members.⁴ The HUD web site referenced includes a detailed list of ways that people can be discriminated against in renting or buying a home, getting a mortgage, seeking housing assistance, and other activities. This list is used as a benchmark for assessing the status of impediments to fair housing in Lorain.

² https://www.hud.gov/program_offices/comm_planning/communitydevelopment/programs

³ US Dept of HUD, [Community Development Program](#), accessed 7/11/20

⁴ US Dept of HUD, [Fair Housing Act Overview](#), accessed 7-11-20

B. Report Contents

This report was prepared by the Center for Community Planning and Development, Maxine Goodman Levin College of Urban Affairs, in collaboration with the City of Lorain and its Department of Building, Housing and Planning. The report includes this introduction establishing the basis of the report; a background section with demographic and other data helping to illuminate the status of fair housing in the City; an assessment of fair housing impediments and actions since the last Analysis of Impediments to Fair Housing report; recommendations and action steps to Affirmatively Further Fair Housing in Lorain; and certification of the report. An Appendix contains supplemental data in support of the analysis.

C. Methodology

This analysis was completed by analysis of data collected from the US Census, American Community Survey, Lorain County, the City of Lorain, the US Department of HUD, and other sources as noted within. Public engagement was provided through the engagement process of the Consolidated Plan, which included a community survey and public meetings. Interviews and additional communication supplemented the analysis where appropriate.

II. JURISDICTIONAL BACKGROUND DATA

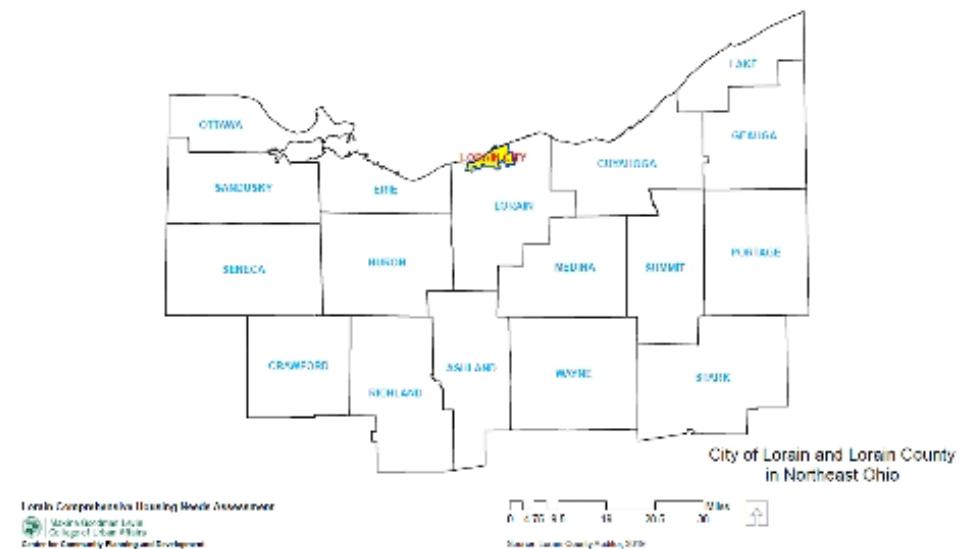
The City of Lorain, Ohio is a mid-sized city of 64,000, situated along Lake Erie on the northern coast of Lorain County. Located approximately 30 miles west of Cleveland, Ohio, the region's central urban city, Lorain historically was a manufacturing town, with significant jobs in the City itself, and between Lorain and Cleveland. Residents enjoyed a middle-class life with amenities including movie theaters, restaurants and shops, good schools, and easy access to work, school and church. However, Lorain has seen the decline typical of many midwestern towns. Manufacturing plants closed down, white residents moved out, and the community was left with decline and disinvestment, an aging population, concentrations of neighborhoods of minority residents with persistent poverty, and a loss of community amenities. As residents who were able moved to suburban areas or areas where jobs were more available, population, school enrollment, and tax revenues declined, with the City and school district less able to provide basic infrastructure and a quality education for children.

In recent years, Lorain has seen signs of reinvestment, with new housing and historic preservation in the downtown near the river and lakefront, and some older housing under renovation by younger residents. However, deferred housing maintenance, providing quality jobs and schools, and encouraging the return of basic amenities remain a challenge in the City. The ultimate goal remains to provide a decent home, quality jobs and education/training, and quality of life for every resident of the City, and to attract new residents who can contribute to civic life.

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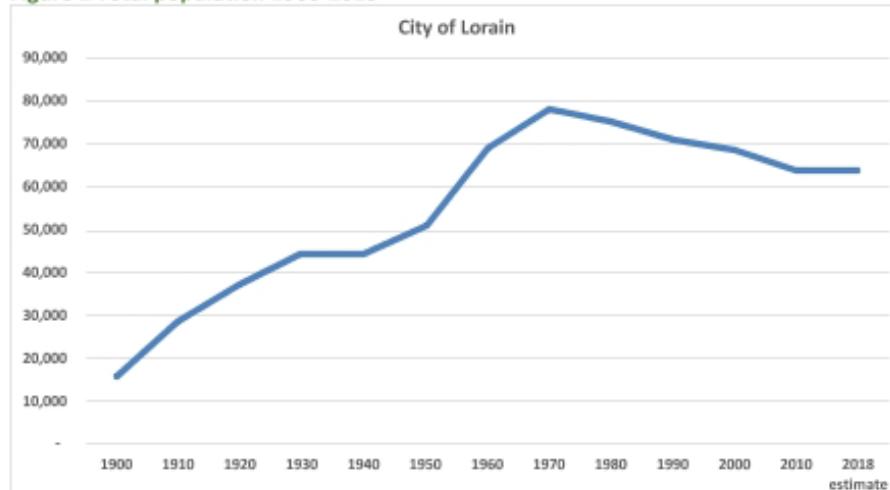
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Figure 1 City of Lorain and Lorain County in Northeast Ohio



A. Population, Gender, Age, and Race/Ethnicity

Figure 2 Total population 1900-2018



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Figure 2 shows the steady decline of population from its peak at close to 80,000 residents in 1970, when manufacturing was at its strongest, to about 63,000 today. Of note, in recent years (since 2010) decline has leveled off. As shown in Table 1, Lorain's population is younger on average than the populations of Lorain County and the state of Ohio, and has a higher proportion of females. Many younger families have made their homes in the City, particularly immigrants and families seeking affordable housing.

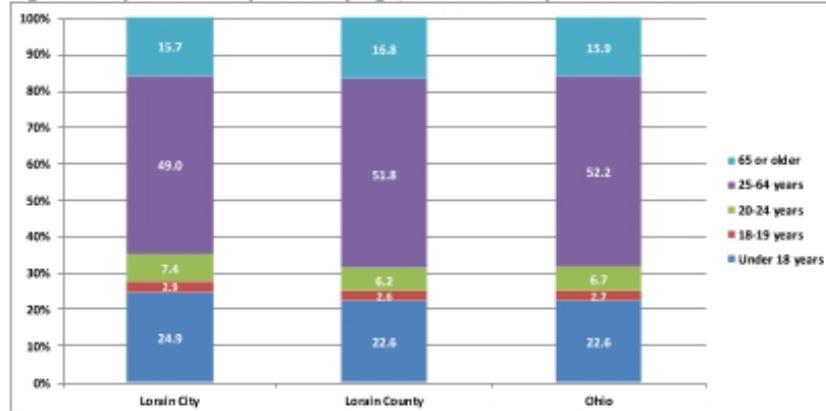
Lorain's population under 18 accounts for most of the difference, with people age 18-19 and 20-24 also contributing to the younger population.

Table 1 Population by Age and Gender, 2013-2017 Estimate

Age category	Lorain City	Lorain County	Ohio
Total Population	63,731	305,405	11,609,756
Percent Per Age Group			
5 to 14 years	14.1	12.8	12.6
15 to 17 years	4.3	4.2	4.0
Under 18 years	24.9	22.6	22.6
18 to 24 years	10.3	8.8	9.4
15 to 44 years	38.6	36.3	38.2
16 years and over	77.8	80.2	80.0
18 years and over	75.1	77.4	77.4
21 years and over	70.7	73.4	73.3
60 years and over	21.3	23.5	22.3
62 years and over	18.9	20.6	19.6
65 years and over	15.7	16.8	15.9
75 years and over	7.2	7.2	6.9
Additional Data			
Median age	37.6	41.5	39.3
Sex ratio (males per 100 females)	88.5	97.1	96.0
% Male	46.9%	49.3%	48.9%

Source: American Community Survey (ACS) 2013-2017 5-year

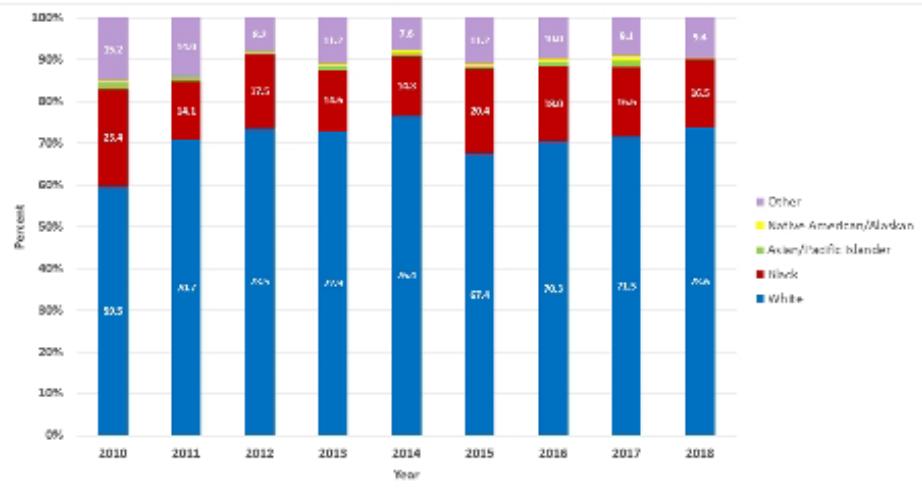
Figure 3 Population Proportion by Age, 2014-2017 5-year estimate



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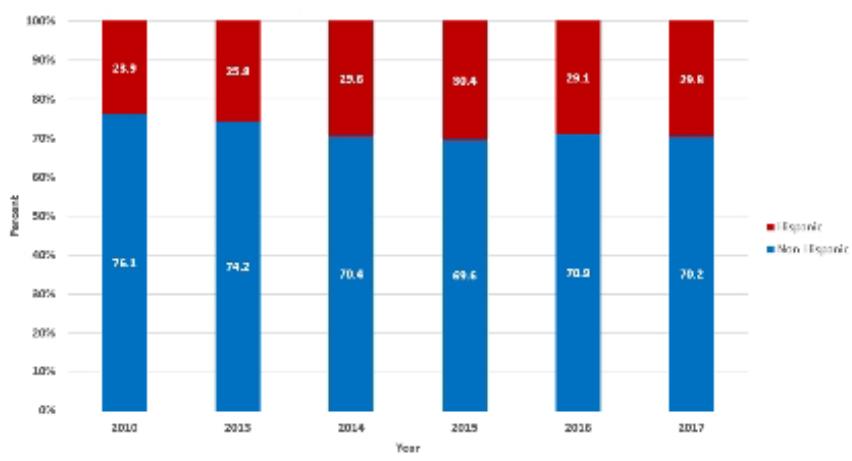
Figure 4 Population Proportion by Race



Source: American Community Survey (ACS), 2010-2018 1-year estimates, Table B0301.

As shown in Figure 4, the proportion of Lorain's population who are Black has declined overall since 2010, with an increase in white residents. Over the same time frame, the population of Hispanic residents has increased from 23.9% to 29.8% in 2017; see Figure 5.

Figure 5 Population by Ethnicity



Source: American Community Survey (ACS), 2010-2018 1-year estimates, Table B0301.
Note: 1-year estimates are not available for 2011, 2012, and 2013.

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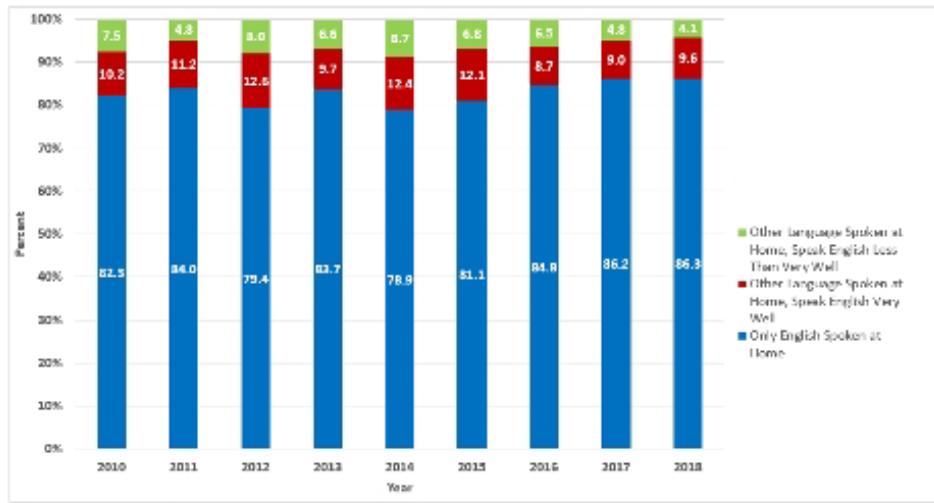
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Table 2 Population by Disability

Disability	Percent with Disability								
	2010	2011	2012	2013	2014	2015	2016	2017	2018
Hearing	4.1	2.8	5.4	3.8	4.7	4.4	4.3	4.5	3.7
Vision	4.0	1.8	5.0	4.6	5.1	4.2	4.6	2.9	3.0
Cognitive	8.1	5.8	9.7	7.9	8.0	9.7	7.6	9.2	6.4
Ambulatory	8.9	6.7	11.1	9.7	10.6	12.3	8.6	12.2	7.2
Self-care	3.5	2.0	4.0	4.4	4.2	3.7	5.2	3.9	3.5
Independent living	6.7	4.5	8.3	5.9	7.5	8.2	8.5	10.5	5.6
Population	64,128	63,856	63,241	63,260	63,273	63,250	63,208	63,442	63,570
Pct. Wth Disability	17.8	13.7	22.7	18.5	22.1	19.8	17.7	19.5	12.9

Source: American Community Survey (ACS), 2010-2018 1-year estimates, Table S1810

The percent population of people with a disability has decreased in recent years, with estimates for 2018 at 12.9%. It is noted that estimates vary markedly from year to year when considering 1-year estimates. Of the persons with disabilities noted in the data, persons with ambulatory and cognitive disabilities range the highest at 7.2% and 6.4% respectively.

Figure 6 Limited English Proficiency

Source: American Community Survey (ACS), 2010-2018 1-year estimates, Table S19017

As shown in Figure 6, the proportion of people in Lorain who speak English only, or speak English very well, has increased since 2010 on average. Currently, 4.1% of Lorain's population speaks English less than very well.

Under HUD's criteria, "protected classes" include senior citizens, persons with a disability, minority races (African American, Asian and Pacific Islander, and other); minority ethnicities (Hispanic notably) and persons with limited English proficiency. As shown in Table 3, 10,416 people over 65 live in Lorain, or 16.3% of the population. 8,231 people have a disability. 10,575 people are African-American, 223 are Native American, and 19,014 are Hispanic. There are 2,444 with limited English proficiency. Other protected groups are smaller in proportion to the groups summarized here.

Table 3 Summary of population characteristics identifying protected classes

Population Group	Number	Pct. Of All
All	64,031	100.0
Seniors 65+	10,416	16.3
Persons with a Disability	8,231	12.9
African-Americans	10,575	16.5
Native Americans	223	0.3
Hispanic*	19,014	29.8
Limited English Proficiency	2,444	3.8

Source: American Community Survey (ACS)

Seniors 65+: Table S0101

Persons with a Disability: Table S1810

African-Americans: Table B02001

Native Americans: Table B02001

Hispanic: Table B03002

Limited English Proficiency: Table C06007

Note: Hispanic not available for 2018, used 2017 values

Figures 7 and 8 show the geographic location of non-white populations and Hispanic population in the City. Geographic location mapping allows us to identify areas of concentration of minority residents. As shown, certain block groups do show concentration of over 50% minority populations. These block groups are located in parts of Wards 2, 3, 5 and 6 specifically. Wards 1, 4 and 8 have substantially lower populations of non-white and Hispanic populations. Areas of concentration of non-white and Hispanic populations can be potential indicators of fair housing policy, implicit or explicit, at work. For additional information, see the "Degree of Segregation" section later in this report.

See Appendix A for tables detailing population characteristics by block group.

Figure 7 Percent Non-White Population by Block Group

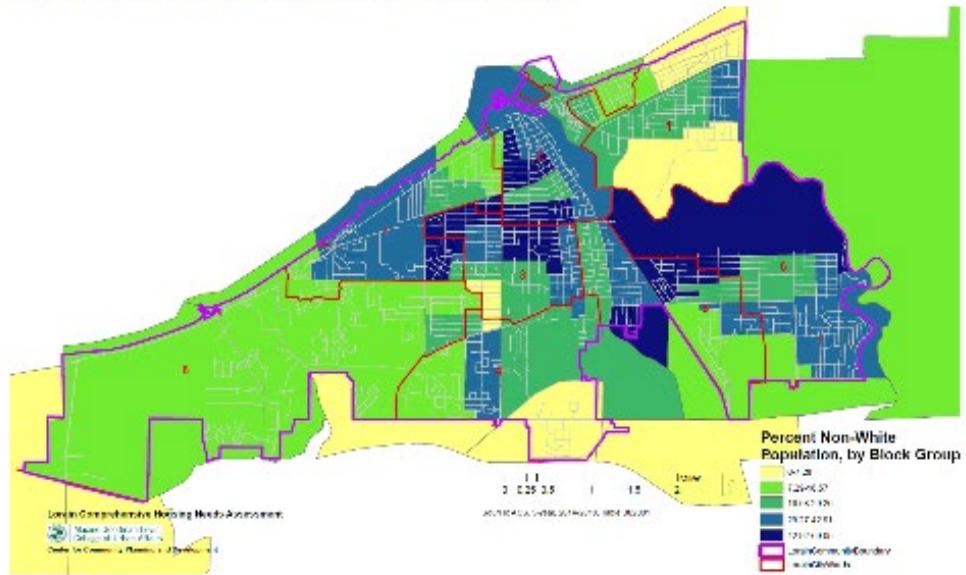
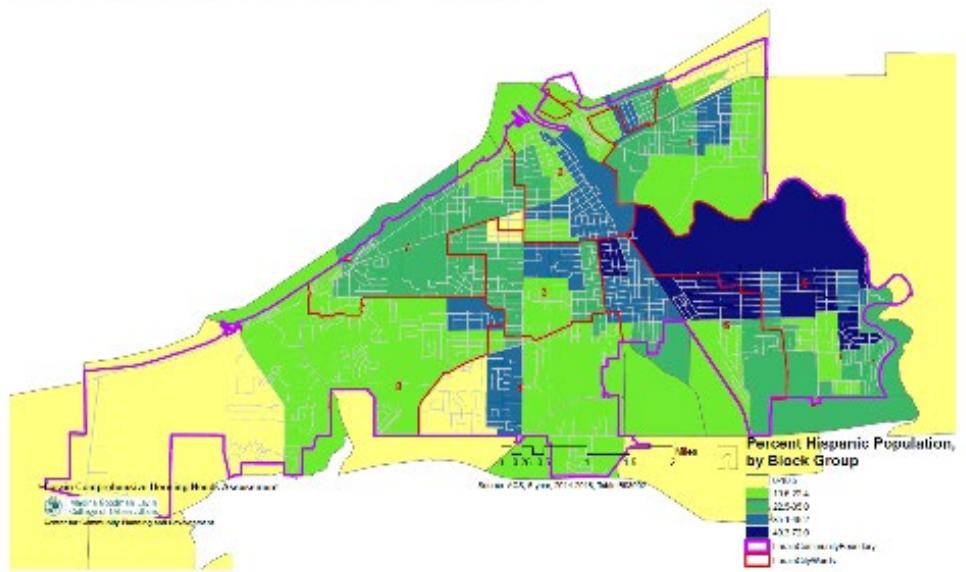


Figure 8 Percent Hispanic Population by Block Group



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B. Households

The household is the basic building block of housing occupancy in a community. Households may be discriminated against because of the characteristics of the people in the household, whether it be race, ethnicity, age, disability, sex, familial status, or limited English proficiency.

In Lorain, Owner households make up the greater proportion of the City's 25,568 households, with 55.2% owner, and 44.8% renter. Slightly more owner households are family households (two or more related people living together) at 61.5%, compared to 58.6% of renter households. Single-parent households with children under 18 make up 5.3% of owner households, and 32% of renter households. Nonfamily households, where the householder lives alone, or unrelated people live together, make up 38.5% of owner households, and 41.4% of renter households. See Table 4, which gives the percent by type of different household types for owners, renters, and all households.

Table 4 Households by Type

Type	Owner + Renter		Owner		Renter	
	Number	Pct.	Number	Pct.	Number	Pct.
All Households	25,568	100.0	14,124	100.0	11,444	100.0
Family	15,383	60.2	8,680	61.5	6,703	58.6
Married-couple	7,532	29.5	5,527	39.1	2,005	17.5
With own children under 18	2,640	10.3	1,860	13.2	780	6.8
No own children under 18	4,892	19.1	3,667	26.0	1,225	10.7
Other family	7,851	30.7	3,153	22.3	4,698	41.1
Male householder, no wife present	1,711	6.7	922	6.5	789	6.9
With own children under 18	744	2.9	63	0.4	681	6.0
No own children under 18	967	3.8	859	6.1	108	0.9
Female householder, no husband present	6,140	24.0	2,231	15.8	3,909	34.2
With own children under 18	3,677	14.4	698	4.9	2,979	26.0
No own children under 18	2,463	9.6	1,533	10.9	930	8.1
Nonfamily	10,185	39.8	5,444	38.5	4,741	41.4

Source: American Community Survey, 2018, 1-year data, Table B25115

The largest proportion of households in Lorain are 1 or 2-person households, representing 36.7% and 28.2% of all households respectively. There are more 1-person households which are renters, at 37.7%, and more 2-person households which are owners, at 32.5%. 3-person households make up another 16.9% overall (16% owners and 18% renters); 4-person households make up 8.3%. 9.9% of households have 5 or more members (7.6% owners and 12.8% renters).

Table 5 Households by Size

Type	Owner + Renter		Owner		Renter	
	Number	Pct.	Number	Pct.	Number	Pct.
All Households	25,568	100.0	14,124	100.0	11,444	100.0
1-person	9,376	36.7	5,067	35.9	4,309	37.7
2-person	7,213	28.2	4,593	32.5	2,620	22.9
3-person	4,323	16.9	2,265	16.0	2,058	18.0
4-person	2,116	8.3	1,133	8.0	983	8.6
5-person	1,538	6.0	668	4.7	870	7.6
6-person	434	1.7	178	1.3	256	2.2
7-or-more person	568	2.2	220	1.6	348	3.0

Source: American Community Survey, 2018, 1-year data, Table B25009

Table 6 Households by Race and Ethnicity

Race/Ethnicity	Number	Pct.
All Households	26,351	100.0
Householder who is White alone	20,173	76.6
Householder who is Black alone	4,187	15.9
Householder who is Asian/Pacific Islander alone	313	1.2
Householder who Native American/Alaska Native alone	317	1.2
Other	1,361	5.2
Householder who is Hispanic	6,711	25.5
Householder who is not Hispanic	19,640	74.5

Source: American Community Survey, 2017, 1-year data, Tables B25006 and B25003i

As shown in Table 6, the majority of households in Lorain are led by a householder who is white alone (76.6%). 15.9% are led by a householder who is Black alone. The remainder are of other race, Asian/Pacific Islander, or Native American/Alaska Native. 25% of households are led by a householder who is Hispanic.

Table 7 Households and Disability Status

Disability Status	Number	Pct.
All households	25,568	100.0
Households with 1 or more persons with a disability	6,184	24.2
Households with no persons with a disability	19,384	75.8

Source: American Community Survey, 2018, 1-year data, Table B22010

As shown in Table 7, 24.2% of households in Lorain have 1 or more persons with a disability.

As shown in Table 8, 27.5% of households in Lorain are led by a senior 65 years old or older. A higher proportion, 29.5%, have one or more related children under the age of 18. 68.2% are led by a householder who is of workforce age (25-64 years old). (note that data on the presence of household members over age 65 was not available).

Table 8 Households by Age of members

Age Factors	Owner + Renter		Owner		Renter	
	Number	Pct.	Number	Pct.	Number	Pct.
All Households	25,568	100.0	14,124	100.0	11,444	100.0
Senior (65+) head of household	7,035	27.5	5,112	36.2	1,923	16.8
With related children under 18	7,541	29.5	2,887	20.4	4,654	40.7
Workforce-age (25-64) householder	17,437	68.2	8,695	61.6	8,742	76.4

Source: American Community Survey, 2018, 1-year data, Table B25007, B25012

Table 9 Households by Limited English Proficiency

Households	Lorain City				Ohio		US	
	All Households		Limited English Proficiency Households		All Households	Limited English Proficiency Households	All Households	Limited English Proficiency Households
	Number	Percent	Number	Percent of all Households, by Language Spoken	Percent	Percent of all Households, by Language Spoken	Percent	Percent of all Households, by Language Spoken
All households	25,330	100%	1,396	5.5%	100%	1.4%	100%	4.5%
Households speaking -								
Spanish	4,674	18.5%	1,215	26.0%	2.6%	17.5%	12.0%	22.3%
Other Indo-European languages	533	2.1%	80	15.0%	2.9%	14.9%	4.4%	15.4%
Asian and Pacific Island languages	112	0.4%	45	40.2%	1.3%	24.2%	3.5%	25.7%
Other languages	126	0.5%	56	44.4%	1.0%	19.1%	1.1%	17.2%

Source: American Community Survey (ACS) 2013-2017 5-year estimates, Table S1602

Approximately 1,396 households in Lorain have members who are limited English-speaking, or 5.5%. This is similar to the proportion of limited English speakers in the overall US population, but greater than the statewide proportion. Households in Lorain which speak Asian and Pacific Island or other languages have higher proportions of limited English proficiency than the US and Ohio averages. Spanish speaking households are somewhat higher but similar to the national average.

D. Income and poverty

In examining housing availability and affordability, it can be helpful to understand the overall income of households which are occupying or seeking housing. Table 10 shows that the majority of Lorain's households (54.4%) fall below the HUD Area Median Family Income (HAMFI). 23.3% fall below the poverty level, with 22.8% considered Extremely Low Income,

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16.8% Low Income, 20.2% Moderate Income. Lower-income households are disproportionately renters, as might be expected. 90.7% of Lorain's renter households have incomes below the HAMFI, 42.0% Extremely Low Income and 22.6% Low Income.

Table 10 Households by Income and Poverty

Income Level	Owner		Renter		Total	
	Number	Pct.	Number	Pct.	Number	Pct.
Extremely Low: Household Income < 30% HAMFI	1,290	8.9	4,450	42.0	5,740	22.8
Low Income: Household Income >30% to <=50% HAMFI	1,845	12.7	2,390	22.6	4,235	16.8
Moderate: Household Income >50% to <=80% HAMFI	2,970	20.4	2,120	20.0	5,090	20.2
Medium: Household Income >80% to <=100% HAMFI	1,820	12.5	650	6.1	2,470	9.8
Higher: Household Income >100% HAMFI	6,630	45.6	980	9.3	7,610	30.3
Total	14,555	100.0	10,585	100.0	25,140	100.0
Households Below Poverty Level					5,860	23.3

Source: HUD Comprehensive Housing Affordability Strategy (CHAS) for the City of Lorain, 2012-2016, ACS Table CJ7017

Figure 9 Population Below Poverty

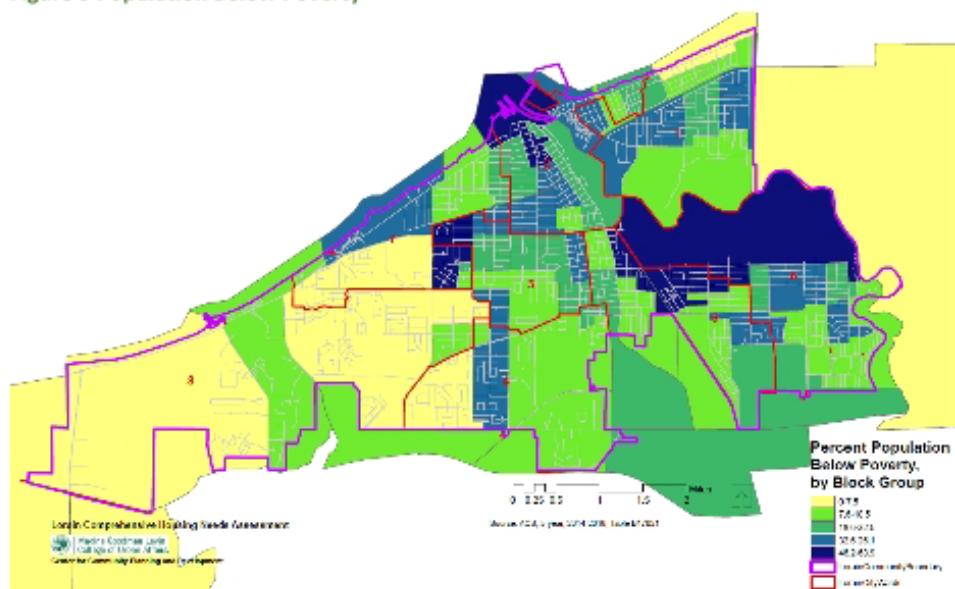


Figure 9 shows the geographic distribution of people below the poverty level. As shown, there are concentrations in Wards 2, 3, 5, 6 and 7 where more than 46% of the population is below the poverty level. A comparison with Figures 7 and 8 shows alignment of poverty-level population with geographic locations with high concentrations of non-white and Hispanic populations.

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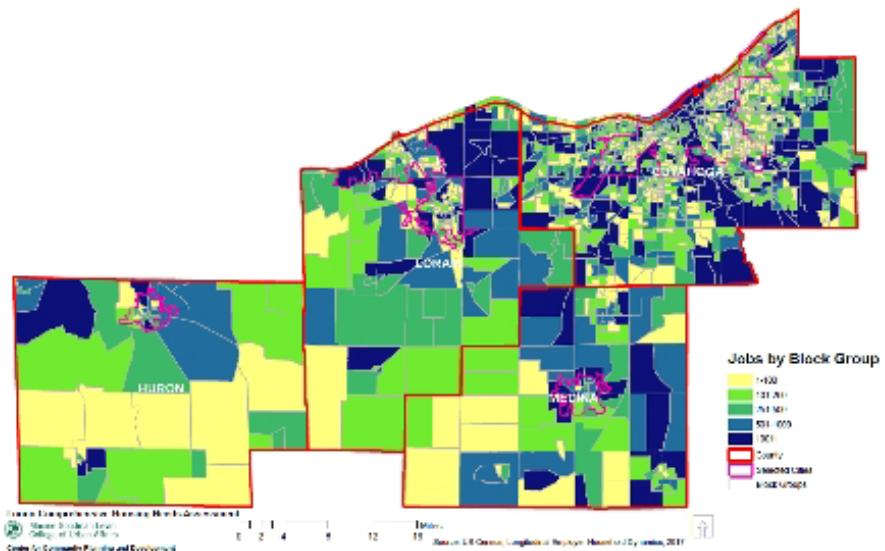
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D. Housing, Employment and Transportation Access and Connectivity

A key characteristic of disadvantaged communities is the difficulty they face in finding quality jobs (those with a living wage, family benefits, and opportunities for advancement), and finding housing within a reasonable proximity to quality jobs. Fair housing discrimination can exacerbate this difficulty, limiting the places where people can live, the types of housing they can find, and the affordability of housing in proximity to quality jobs. Discrimination can also affect investment in transportation infrastructure making travel between housing and quality jobs convenient and affordable. This section looks at the questions of jobs-housing locations, and transportation availability, and access related to jobs and housing.

Figure 10 shows that jobs are available in areas immediately adjacent to Lorain. A closer look however does indicate that within the City of Lorain, the jobs are fewer. The question then becomes a question of transportation access, training/skill development, and connection of residents to jobs. In figure 11, we see that more of the jobs in and around Lorain tend to be lower-paying jobs of less than \$15,000 per year.

Figure 10 Job Centers, Lorain and Surrounding Counties



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Figure 11 Job Centers, Jobs Paying Less than \$15,000 per year

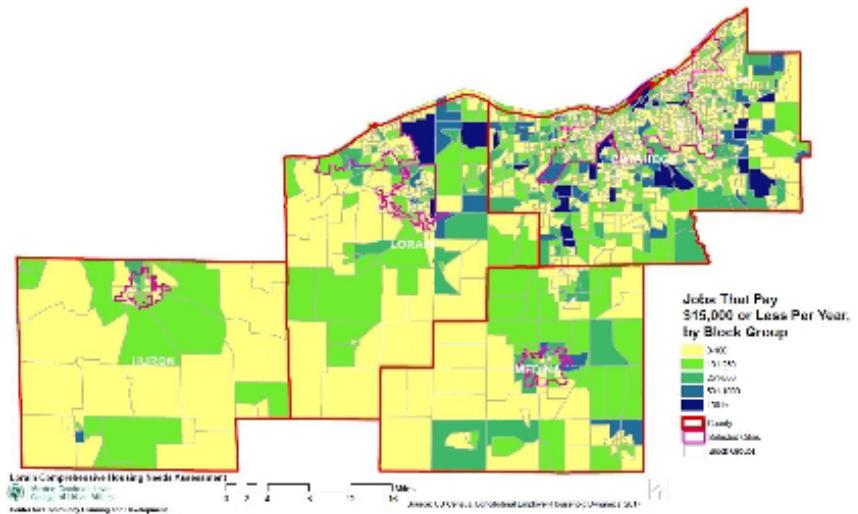
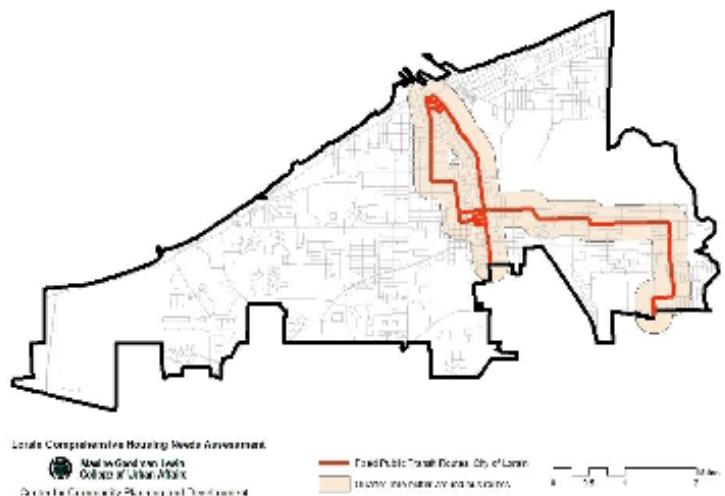


Figure 12 Lorain County Transit in the City of Lorain, Fixed Routes, and ¼ mile buffer



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Lorain County Transit provides public bus transit to the City of Lorain on four fixed bus routes. Paratransit is also available to seniors and those with disabilities on a pre-scheduled basis. As shown in Figure 12, access within $\frac{1}{4}$ mile walk is limited in most Lorain neighborhoods. Most workers, including those in low-income neighborhoods, must walk long distances to access transit in order to get to jobs, school and amenities, if they need to rely on public transit.

Lorain residents on average have a longer period of travel time to work, at 25.99 minutes compared to residents of Lorain County and Ohio. 34.2% of residents who work travel more than $\frac{1}{2}$ hour each way to work, compared to 33.4% of Lorain County residents and 31.1% of Ohio residents.

Table 11 Travel time to work, Lorain Residents, 2018

Travel Time to Work	Lorain City		Lorain County		Ohio	
	Number	Pct.	Number	Pct.	Number	Pct.
Total	27,922	100.0	141,084	100.0	5,281,107	100.0
Less than 5 minutes	851	3.0	5,856	4.2	177,894	3.4
5 to 9 minutes	1,987	7.1	12,788	9.1	563,785	10.7
10 to 14 minutes	3,896	14.0	17,703	12.5	756,296	14.3
15 to 19 minutes	5,048	18.1	21,024	14.9	857,896	16.2
20 to 24 minutes	4,003	14.3	20,886	14.8	851,195	16.1
25 to 29 minutes	2,615	9.4	15,911	11.3	432,583	8.2
30 to 34 minutes	3,286	11.8	16,752	11.9	675,650	12.8
35 to 39 minutes	1,414	5.1	5,476	3.9	177,212	3.4
40 to 44 minutes	1,707	6.1	6,873	4.9	188,128	3.6
45 to 59 minutes	1,807	6.5	10,957	7.8	331,993	6.3
60 to 89 minutes	642	2.3	4,458	3.2	181,431	3.4
90 or more minutes	666	2.4	2,400	1.7	87,044	1.6
Average travel time	25.99		24.96		23.61	

Source: American Community Survey, 2018, 1-year data, Table B08303

As shown in Table 12, 8.1% of Lorain households on average have no access to a vehicle, compared to 5.4% of Lorain County households, and 8.0% of Ohio households. This is lower than a typical urban neighborhood population of 17 to 25% of households.⁵

⁵ K. Date, Neighborhood Retail Commercial Study, unpublished report, 2016, available at: https://engagedscholarship.csuohio.edu/urban_facpub/1415/

Table 12 Household Access to a Vehicle, 2018

Vehicles available	Lorain city		Lorain county		Ohio	
	Number	Pct.	Number	Pct.	Number	Pct.
Total	25,568	100.0	121,344	100.0	4,685,447	100.0
No vehicle available	2,067	8.1	6,606	5.4	372,537	8.0
1 vehicle available	11,987	46.9	42,127	34.7	1,554,305	33.2
2 vehicles available	8,252	32.3	47,584	39.2	1,753,817	37.4
3 vehicles available	2,125	8.3	17,009	14.1	686,946	14.7
4 vehicles available	1,062	4.2	5,971	4.9	222,926	4.8
5 or more vehicles available	75	0.3	1,987	1.6	94,916	2.0
Owner occupied	14,124	100.0	87,136	100.0	3,086,226	100.0
No vehicle available	806	5.7	2,114	2.4	90,338	2.9
1 vehicle available	4,911	34.8	23,655	27.1	774,205	25.1
2 vehicles available	5,747	40.7	38,807	44.5	1,345,045	43.6
3 vehicles available	1,741	12.3	15,224	17.5	590,415	19.1
4 vehicles available	844	6.0	5,563	6.4	200,413	6.5
5 or more vehicles available	75	0.5	1,773	2.0	85,809	2.8
Renter occupied	11,444	100.0	34,208	100.0	1,599,221	100.0
No vehicle available	1,261	11.0	4,492	13.1	282,199	17.6
1 vehicle available	7,076	61.8	18,472	54.0	780,100	48.8
2 vehicles available	2,505	21.9	8,777	25.7	408,771	25.6
3 vehicles available	384	3.4	1,845	5.4	96,331	6.0
4 vehicles available	218	1.9	408	1.2	22,513	1.4
5 or more vehicles available	0	0.0	214	0.6	9,107	0.6

Source: American Community Survey, 2018, 1-year data, Table B25044

Table 13 shows that Lorain residents who work use means of transportation to work at a level very similar to Ohio and Lorain residents. 91.4% travel by car, with 9% carpooling, slightly higher than County and Ohio residents overall, and the rest traveling alone. Only .4% travel by public transportation, compared to 1.6% for Ohio and .5% for Lorain County. The use of public transportation is usually driven by affordability and convenience, indicating likely reasons that public transportation is chosen less often than driving by car in Lorain. 2.6% worked from home, a lower figure than over 4% for both the County and state. This could reflect on the types of jobs held by workers. Between 2 and 3% of City, County and State workers walk to work.

Table 13 Means of Transportation to Work

Workers Age 16 and over	Lorain City		Lorain County		Ohio	
	Number	Percent	Number	Percent	Number	Percent
Total	16,223	100.0%	107,385	100.0%	5,463,275	100.0%
Car, Truck or Van	14,827	91.4%	96,542	89.9%	4,970,379	91.0%
Drove Alone	13,300	82.0%	87,986	81.9%	4,545,302	83.2%
Carpooled	1,527	9.4%	8,556	8.0%	425,077	7.8%
Public Transportation	58	0.4%	509	0.5%	87,652	1.6%
Taxi	-	0.0%	114	0.1%	5,188	0.1%
Motorcycle	24	0.1%	159	0.1%	4,631	0.1%
Bicycle	22	0.1%	390	0.4%	16,432	0.3%
Walked	363	2.2%	2,794	2.6%	121,625	2.2%
Other Means	511	3.1%	2,239	2.1%	37,053	0.7%
Worked at Home	418	2.6%	4,638	4.3%	220,315	4.0%

Source: American Community Survey 2014-2018 5-year estimates Table B08601

F. Housing Profile

1. Location of housing for the low income/disabled population

Figure 13 maps the location of housing targeted for the low-income senior and disabled population in Lorain. Table 14 lists the locations by Ward. Two types of housing are available, Section 8 project based; and LIHTC housing. In addition, Housing Choice Vouchers (Section 8 vouchers) are provided through the Lorain Metropolitan Housing Agency. According to the Lorain Metropolitan Housing Agency, waiting lists for Section 8 project-based housing is approximately 6 to 12 months, with an occupancy rate of 98%. Approximately 2000 of a total of 3129 Housing Choice Voucher holders in Lorain County choose to live in the City of Lorain; the waiting list for Housing Choice Vouchers is currently closed.⁶ Most of the LIHTC and Section 8 project-based housing is located in Ward 5, Ward 7 and Ward 2, all low-income neighborhoods. Some low-income housing is provided in other parts of the City.

⁶ Personal communication with John McMahon, Director of the Lorain Metropolitan Housing Agency, August 19, 2019.

Figure 13 Location of Housing for Low Income Senior and Disabled Population

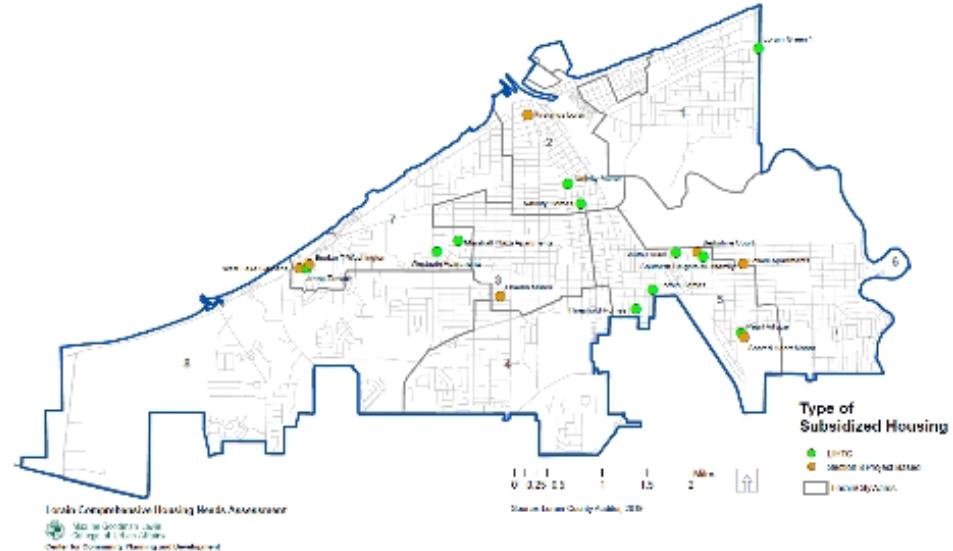


Table 14 LIHTC and Section 8 Project-Based Housing in Lorain

Ward	Project Name	Address	No. Low Income Units	Population	Type
1	Lorain Green 1	3501 Pin Oak Dr	48	General	LIHTC
	Nativity Manor	420 W 15th St	32	Senior/Disability	LIHTC
2	Nativity Homes	1917 Lexington Avenue	18	Senior/Disability	LIHTC
	Firelands Lorain	1025 W Erie	77	Senior/Disability	Section 8 Project Based
3	Oberlin Manor	1220 W 37th	150	General	Section 8 Project Based
5	South Lorain	2845 Wood Ave	8	General	LIHTC
	Threshold Homes	3803 Toledo	40	General	LIHTC
	Lorain Homes	3504 Dallas	8	General	LIHTC
	Southern Heights Multifamily	1648 E 29th St	56	General	LIHTC
	Pearl Village	4215 Pearl Ave	80	General	LIHTC
	Berkshire Court	1615 E 29th	48	General	Section 8 Project Based
	Sacred Heart Manor	4285 Pearl Ave	50	Senior/Disability	Section 8 Project Based
6	Lowell Apartments	1833 E 31st St	26	General	Section 8 Project Based
7	Jenna Terrace	3152 Fulmer Rd	64	General	LIHTC
	Westgate Apartments	3005 Leavitt	72	General	LIHTC
	Marshall Plaza Apartments	2539 Marshall Ave	89	General	LIHTC
	Booker T Washington	3002 Fulmer	39	Senior/Disability	Section 8 Project Based
	West Lake Gardens	5001 W Erie	50	General	Section 8 Project Based
Citywide	General Population		739		
	Senior/Disability		216		
Citywide	Total		955		

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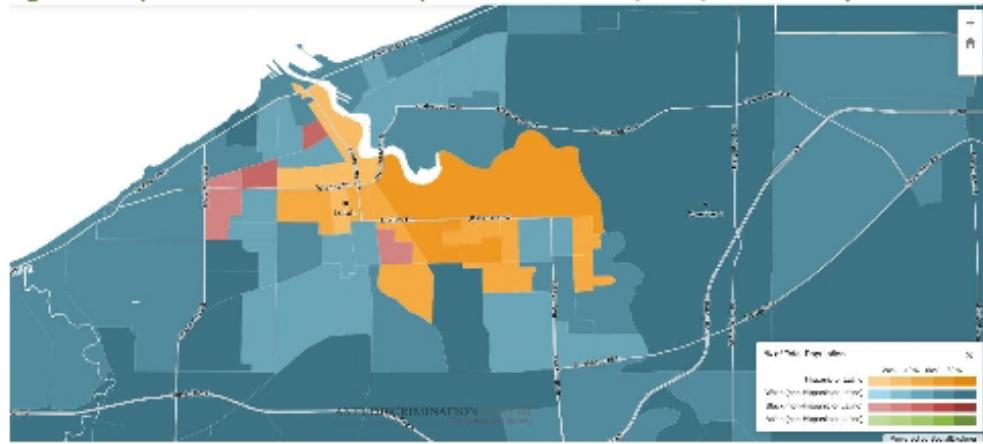
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2. Degree of Segregation

Housing segregation has been defined as "the discriminatory treatment practiced on African American or other minority groups in U.S. It is the practice of denying equal access to housing or available units through the process of misinformation, denial of realty and financing services, and racial steering. Housing segregation thereby does not give the African Americans the right to have many choices about where they are able to live."⁷ Housing segregation is the symptom of systemic policies, both public and private, which have denied people of color the ability to choose housing in preferred neighborhoods. It can be caused by many different actions: landlords refusing to rent to certain people; real estate agents refusing to sell, or steering people to "acceptable" neighborhoods; banks refusing to originate loans; insurance companies refusing to provide mortgage or home insurance to people of color. These policies, applied to a community over many years, have led to housing segregation. As we measure housing segregation, we can measure the effect of discrimination policies over the long term.

Segregation Maps. The Anti-Discrimination Center has an online mapping tool that allows the viewer to see segregation for different racial and ethnic groups at the block group level.⁸ Figures 14, 15 and 16 show the concentration of White, Black, and Hispanic or Latinx population in Lorain. Overall, the Hispanic population is shown to be the most concentrated, with key census blocks ranging from 40% to 80% Hispanic or Latinx.

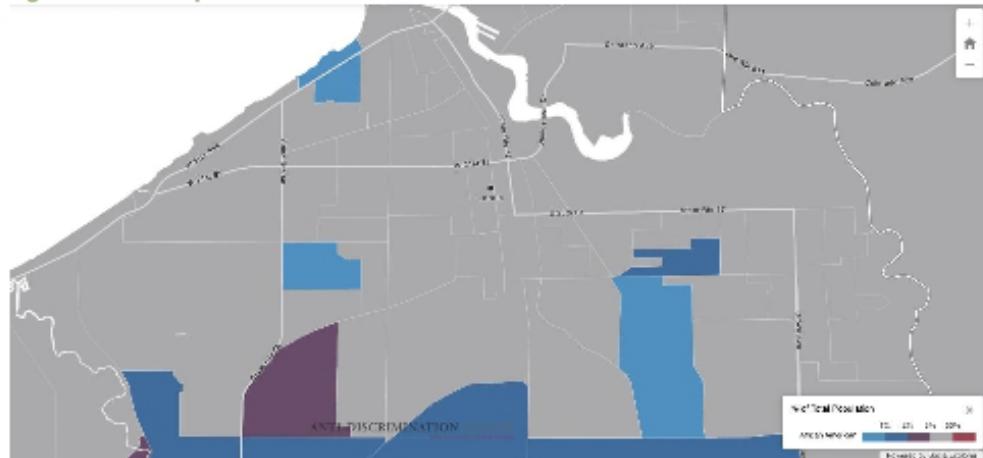
Figure 14 Hispanic or Latinx and Non-Hispanic or Latinx White, Black, and Asian Population



⁷ Legal.com legal dictionary, Housing Segregation: <https://definitions.uslegal.com/h/housing-segregation/> Accessed 7-11-20.

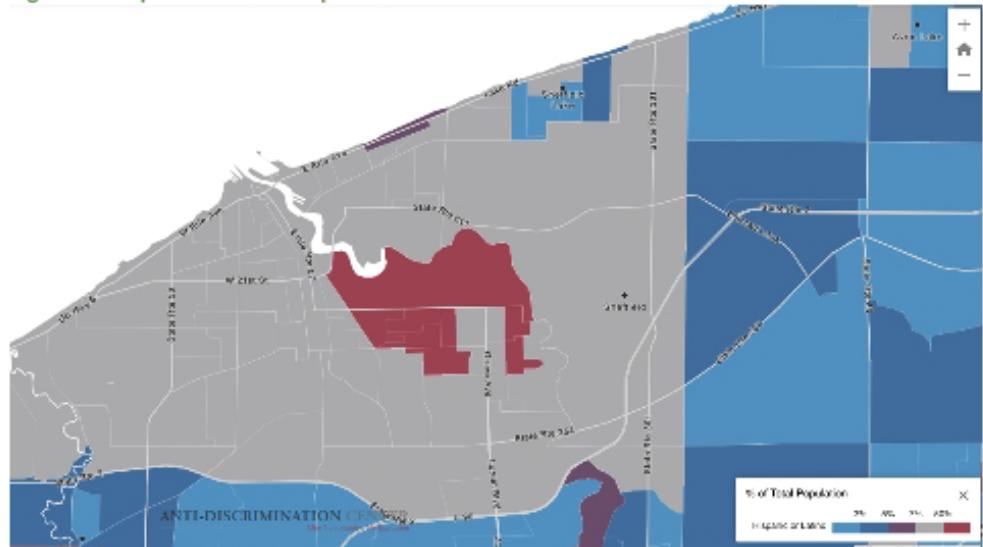
⁸ Anti-Discrimination Center, Segregation Mapping tool, accessed at : <http://www.antibiaslaw.com/map-data-tool/segregated-really-segregated-or-ultra-segregated-0>

Figure 15 Black Population



Source: Anti-Discrimination Center (see footnote)

Figure 16 Hispanic or Latinx Population



Source: Anti-Discrimination Center (see footnote)

Historic Impact of Redlining. ESRI has developed a mapping tool which overlays areas of redlining laid out in the 1920s and 1930s, and continued through the 1950s, in Lorain. As shown in Figure 17, red areas were “redlined” and identified as areas where federal mortgage funds and refinancing were not to be expended. Yellow areas were cautionary, and green areas

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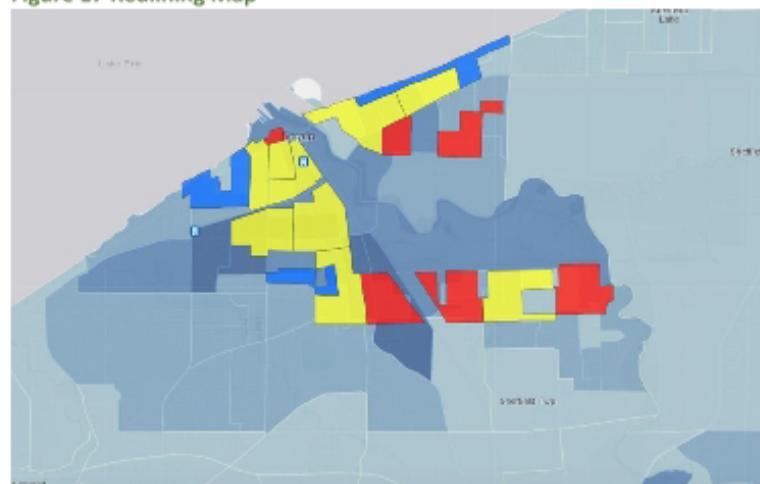
were acceptable areas for investment. On the map, the darkness of the blue background indicates the percent African-American population by block group.

As shown in Figure 17, “red” and “yellow” areas designated as early as 1920 coincided with areas of high concentration of Black residents today. These include parts of Wards 5, 6 and 1 (red zones), and most of the central city (yellow zones) including parts of Wards 3, 4 and 7. While redlining is illegal today, the consequences of it remain, with chronically low investment in predominantly Black neighborhoods preventing residents from obtaining mortgages, obtaining home insurance, and obtaining refinancing, and therefore building wealth.

In addition to redlining, which limited housing investment, financing and insurance in Black neighborhoods, public housing supported by HUD was required to align with the racial makeup of the existing population in a neighborhood. This meant that Black low-income residents were required to live in Black neighborhoods, and white low-income residents were required to live in white neighborhoods.⁹

These two policies ensured that Black Americans were less upwardly mobile than their white counterparts, and were greatly limited in their ability to build household and family wealth through real estate investment, a cornerstone of the American Dream.

Figure 17 Redlining Map



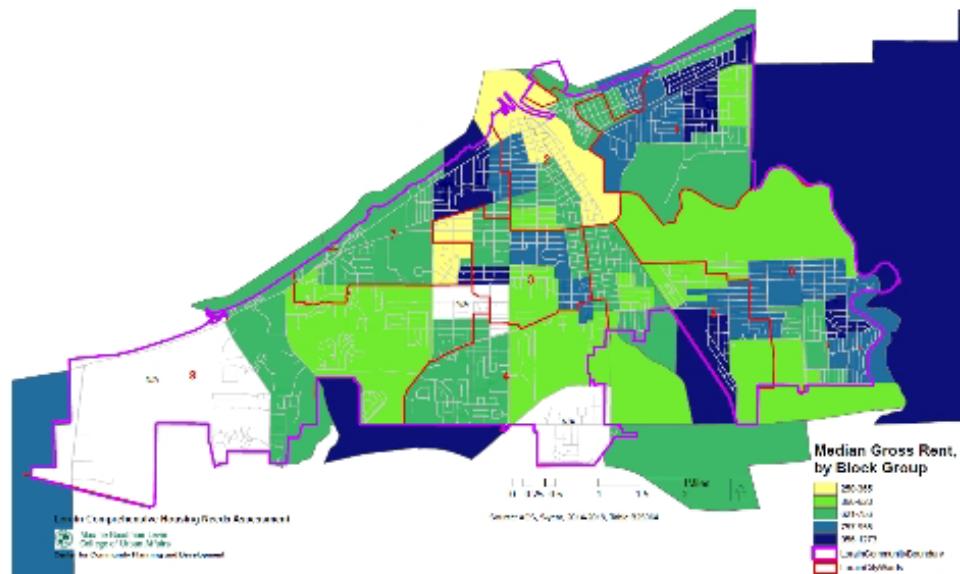
Source: ESRI Segregation Mapping tool (see footnote)

⁹ ESRI Segregation Mapping tool,
<https://www.arcgis.com/apps/Cascade/index.html?appid=5ccb9580d7a9489c918d57ab04af7296>

3. Housing value and rent

The cost of housing is a very important factor in considering issues of housing segregation and housing choice. Figure 18 shows the median gross rent¹⁰ by block group for the City of Lorain. Areas of lowest gross rent are parts of downtown in Ward 2 along the river, and a part of Ward 3 and Ward 7 adjoining each other. Areas of highest gross rent are mostly block groups outside the City of Lorain, with one part of Ward 5 included; and smaller parts of Wards 1, 6, 3 and 7.

Figure 18 Median Gross Rent



¹⁰ Gross rent includes contract rent plus the cost of utilities, fuel, and other housing costs borne by the tenant. US Census, American Community Survey 2018 Subject Definitions, https://www2.census.gov/programs-surveys/acs/tech_docs/subject_definitions/2018_ACSSubjectDefinitions.pdf?#

Figure 19 Median Home Value

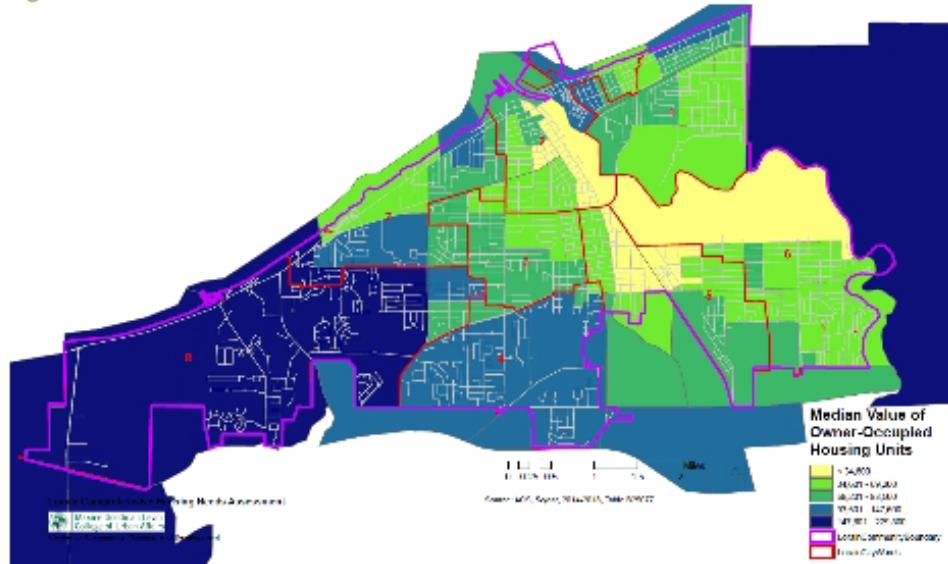


Figure 19, median home value, aligns directly with neighborhoods of African American, Hispanic, and low-income resident concentration. Lowest value neighborhoods include parts of Ward 2, 5 and 6, while highest value neighborhoods are exclusively in Ward 8.

G. Mortgage Financing

1. Home Mortgage Origination

Historically, one of the primary ways that people can experience housing discrimination is through mortgage origination. Mortgages have been denied to applicants on the basis of race, ethnicity, sex, familial status, and disability; or based on the property's location in a majority-low income or majority-Black or Hispanic neighborhood. In addition, home mortgage insurance and home insurance has been denied to people of protected classes. One of the ways we can measure the extent of potential impediments to fair housing today is to review Home Mortgage Act (HMDA) data which tracks the outcomes of mortgage applications for applicants of different races, genders, and ethnicities.¹¹

¹¹ Home Mortgage Disclosure Act, <https://www.consumerfinance.gov/data-research/hmda/>, accessed 7-12-20.

Table 15 outlines HMDA data for the City of Lorain from 2012-2016, the most recent dataset available. As shown, during this period, Black applicants were approved at a rate (48.52%) lower than White (59.05%) and Asian (57.5%) applicants, and Native American applicants were approved at the lowest rates (40.54%). Applicant denial follows a similar pattern with applications closed but not accepted, withdrawn by applicant, or closed for incompleteness accounted for separately. Black applicants are denied at 34.53%, Asian applicants at 32.5%, and Native American applicants at 40.54%, while White applicants are denied at a rate of 24.96%. This pattern reveals systemic bias, in addition to factors such as uninformed buyers and less reliable incomes, factors of reduced opportunity in neighborhoods of many people of color.

Table 15 Home Mortgage Disclosure Act Data

Race	Number of Applications	Pct. Loans Originated	Pct. Applications Approved but not Accepted	Pct. Applications Denied	Pct. Applications Withdrawn by Applicant	Pct. Files Closed for Incompleteness
Native American	37	40.54	2.70	40.54	2.70	13.51
Asian	40	57.50	2.50	32.50	7.50	0.00
Black	643	48.52	2.02	34.53	9.80	5.13
White	5,753	59.05	2.99	24.96	9.11	3.89
Other	1,041	42.56	3.46	33.05	11.53	9.41
Total	7,514	55.76	2.97	27.02	9.46	4.79
Hispanic	1,034	52.80	2.80	29.59	9.86	4.93

Source: Home Mortgage Disclosure Act (HMDA) data, 2012-2016

2. Foreclosures

Foreclosures occur when a mortgage holder defaults on mortgage payments or property taxes, or both. Foreclosure results in the homeowner losing the home, and in some cases being evicted. This represents a loss of equity and wealth on the part of the homeowner. Therefore, data on foreclosure trends can be a good measure of the comparative ability of homeowners to afford housing over time, and on their ability to build wealth in a community.

Table 16 shows that foreclosure filings in the City of Lorain occurred at a little less than twice the level of filings in the remainder of Lorain County over the past five years. This pattern held for both single-family and multi-family properties. Clearly it is more challenging for lower-income households in the City to maintain mortgage and tax obligations. Tables 17 and 18 compare foreclosure filings by ward over the same 5-year period. These show a higher rate of foreclosure in Wards 1, 2, 5 and 6, which is where lower-income homeowners are concentrated, as well as households of color and/or Hispanic origin. There is an alignment of

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lower-income households, poverty, and foreclosure rates in these neighborhoods with concentrations of people of color.

Table 16 Foreclosure Filings, City of Lorain and Lorain County Comparison

Area	# of SINGLE-Family Parcels	Foreclosure Filings					Total 2015 to 2019
		2015	2016	2017	2018	2019	
Lorain City	19,844	242	260	253	267	243	1,274
	Percent	1.22	1.36	1.27	1.35	1.22	6.42
Remainder of County	77,080	516	649	571	563	506	2,905
	Percent	0.80	0.84	0.74	0.73	0.66	3.77

Area	# of MULTI-Family Parcels	Foreclosure Filings					Total 2015 to 2019
		2015	2016	2017	2018	2019	
Lorain City	2,078	9	22	26	30	32	119
	Percent	0.43	1.06	1.25	1.44	1.54	5.73
Remainder of County	5,870	34	39	28	36	20	157
	Percent	0.58	0.66	0.48	0.61	0.34	2.67

Source: Lorain County Clerk of Courts

Table 17 Foreclosure Filings, Single Family Dwellings, by Ward

Area	# of SINGLE-Family Parcels	Foreclosure Filings: Single-Family Parcels										
		2015	2016	2017	2018	2019	Total 2015-2019	Pct.	Number	Pct.	Number	
Lorain City	19,844	242	1.2	269	1.4	253	1.3	267	1.3	243	1.2	1,274
Ward 1	2,080	41	1.5	40	1.4	42	1.5	36	1.3	40	1.5	205
Ward 2	2,170	20	0.9	37	1.7	36	1.7	41	1.9	39	1.5	156
Ward 3	2,550	29	1.1	35	1.4	33	1.3	38	1.5	30	1.2	155
Ward 4	2,140	19	0.9	24	1.1	23	1.1	17	0.8	16	0.7	99
Ward 5	2,045	19	0.9	37	1.8	27	1.3	31	1.5	31	1.5	145
Ward 6	2,739	48	1.8	35	1.3	33	1.2	47	1.7	33	1.2	156
Ward 7	2,290	31	1.4	30	1.3	31	1.4	30	1.3	31	1.4	155
Ward 8	1,040	12	1.1	31	1.0	26	0.9	27	0.9	27	0.9	143

Source: Lorain County Clerk of Courts

Table 18 Foreclosure Filings, Multi-Family Dwellings, by Ward

Area	# of MULTI-Family Parcels	Foreclosure Filings: Multi-Family Parcels										
		2015	2016	2017	2018	2019	Total 2015-2019	Pct.	Number	Pct.	Number	
Lorain City	2,078	9	0.4	22	1.1	26	1.3	30	1.4	32	1.5	119
Ward 1	309	1	0.3	4	1.3	4	1.3	2	0.6	6	1.9	17
Ward 2	382	0	0.0	5	1.3	7	1.8	7	1.8	11	2.8	30
Ward 3	163	0	0.0	3	1.8	4	2.5	6	3.7	4	2.5	17
Ward 4	210	0	0.0	0	0.0	0	0.0	9	1.0	0	0.0	9
Ward 5	220	3	1.4	5	2.2	5	2.2	7	3.1	4	1.8	20
Ward 6	222	1	0.5	1	0.5	4	1.8	3	1.4	4	1.8	13
Ward 7	341	1	0.3	4	1.2	1	0.3	2	0.6	1	0.3	9
Ward 8	225	3	1.3	0	0.0	1	0.4	1	0.4	2	0.9	7

Source: Lorain County Clerk of Courts

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H. Housing problems and severe housing problems

Housing problems affect housing units and/or households, and are defined as one or more of the following conditions: (housing units) lacking complete kitchen facilities; lacking complete plumbing facilities; (households) more than one person per room (crowding); or housing cost burdened (housing costs are more than 30% of household income).¹² The incidence of housing problems is a useful consideration for housing choice, as the goal is to provide decent housing accommodations for all households regardless of protected class. This information was reported in the City's current Consolidated Plan, and is cited here as information about limited housing choice for protected classes in Lorain.

As shown in Table 19, of the 5700 extremely low-income families in Lorain (household income 0-30% of Area Median Income (AMI)), 74.21% of them have one or more of the four housing problems, with another 6.4% having no or negative income. White households follow a similar pattern. For Black households, households with housing problems are somewhat lower at 69.76%, but a higher ratio, 10.24% have no or negative income. Hispanic households follow a pattern similar to the city as a whole; all 40 Asian households in the lowest income group have housing problems; and 28.57% of the 14 Native American/Alaska Native households in this group have housing problems.

Table 19 Housing Problems for Households 0-30% of AMI

Race/Ethnicity	Has one or more of four housing problems [*]		Has none of the four housing problems [*]		Household has no/negative income, but none of the other housing problems		All households
	Total	Pct.	Total	Pct.	Total	Pct.	
Lorain City as a whole	4,230	74.21	1,105	19.39	365	6.40	5,700
White	2,075	74.51	535	19.21	175	6.28	2,785
Black / African American	715	69.76	205	20.00	105	10.24	1,025
Asian	40	100.00	0	0.00	0	0.00	40
American Indian, Alaska Native	4	28.57	10	71.43	0	0.00	14
Pacific Islander	0	0.00	0	0.00	0	0.00	0
Hispanic	1,205	76.27	295	18.67	80	5.06	1,580

Source: HUD IDIS Output, July 2019: 2011-2015 CHAS, as reported in

City of Lorain Consolidated Plan 2020-2024, Wade Trim

* The four housing problems are the following: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost burden > 30%

¹² US Dept of HUD, CHAS background information, [web page link](#), accessed 7-12-20

Table 20 Housing Problems for Households 30-50% of AMI

Race/Ethnicity	Has one or more of four housing problems*		Has none of the four housing problems*		Household has no/negative income, but none of the other housing problems		All households
	Total	Pct.	Total	Pct.	Total	Pct.	
Lorain City as a whole	365	17.80	1,685	82.20	0	0.00	2,050
White	175	14.71	1,015	85.29	0	0.00	1,190
Black / African American	105	34.43	200	65.57	0	0.00	305
Asian	0	0.00	14	100.00	0	0.00	14
American Indian, Alaska Native	0	0.00	0	0.00	0	0.00	0
Pacific Islander	0	0.00	4	100.00	0	0.00	4
Hispanic	80	15.84	425	84.16	0	0.00	505

Source: HUD IDIS Output, July 2019: 2011-2015 CHAS, as reported in

City of Lorain Consolidated Plan 2020-2014, Wade Trim

* The four housing problems are the following: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost burden > 30%

Table 21 Housing Problems for Households 50-80% of AMI

Race/Ethnicity	Has one or more of four housing problems*		Has none of the four housing problems*		Household has no/negative income, but none of the other housing problems		All households
	Total	Pct.	Total	Pct.	Total	Pct.	
Lorain City as a whole	1,590	30.06	3,700	69.94	0	0.00	5,290
White	1,020	28.61	2,545	71.39	0	0.00	3,565
Black / African American	180	30.00	420	70.00	0	0.00	600
Asian	0	0.00	29	100.00	0	0.00	29
American Indian, Alaska Native	4	16.67	20	83.33	0	0.00	24
Pacific Islander	4	100.00	0	0.00	0	0.00	4
Hispanic	365	37.82	600	62.18	0	0.00	965

Source: HUD IDIS Output, July 2019: 2011-2015 CHAS, as reported in

City of Lorain Consolidated Plan 2020-2014, Wade Trim

* The four housing problems are the following: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost burden > 30%

Table 22 Housing Problems for Households 80-100% of AMI

Race/Ethnicity	Has one or more of four housing problems*		Has none of the four housing problems*		Household has no/negative income, but none of the other housing problems		All households
	Total	Pct.	Total	Pct.	Total	Pct.	
Lorain City as a whole	235	10.13	2,085	89.87	0	0.00	2,320
White	84	5.72	1,385	94.28	0	0.00	1,469
Black / African American	10	4.26	225	95.74	0	0.00	235
Asian	0	0.00	0	0.00	0	0.00	0
American Indian, Alaska Native	0	0.00	0	0.00	0	0.00	0
Pacific Islander	0	0.00	0	0.00	0	0.00	0
Hispanic	145	24.37	450	75.63	0	0.00	595

Source: HUD IDIS Output, July 2019: 2011-2015 CHAS, as reported in

City of Lorain Consolidated Plan 2020-2014, Wade Trim

* The four housing problems are the following: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost burden > 30%

As Tables 20, 21 and 22 show, the rate of housing problems greatly reduces as households fall into higher income levels. Households which are 30-50% of AMI, 50-80% of AMI, and 80-100% of AMI have an overall housing problem rate of 18%, 30% and 10% respectively. While Black households at the 50-80% and 80-100% AMI income levels roughly parallel the overall city levels, Black households in the 30-50% group have higher than Citywide levels of 30%. Hispanic households at the 30-50% AMI income level have a lower rate of housing problems at 16%, but higher in the 50-80% and 80-100% AMI levels, at 37.82% and 24% respectively.

H. Covid-19 effects

As of the date of this analysis, the Novel Coronavirus pandemic and its related disease, Covid-19, is still raging across the US, with growing evidence of disparate effects on people and households of color. While specific data on the impact in Lorain is not yet available, the

following trends are seen and are likely to affect housing choice disparately in Lorain's households:¹³¹⁴¹⁵

Inadequate data in low-income communities. Research is showing that lower rates of data collection, testing and follow-up in low-income communities contributes to health impact disparities.

Overcrowding and substandard housing conditions. Populations of color are more likely to live in overcrowded and/or substandard housing conditions, leading to higher health impacts.

Service-oriented employment. People of color are more likely to be employed in service-oriented and manufacturing occupations which require them to work in person, with tasks that cannot be performed remotely, increasing their health risk, or forcing them to stop working if they become ill or are at high risk. Furthermore, many service-oriented and manufacturing jobs have been severely affected by covid-19 restrictions, such as the restaurant/hospitality industry, and manufacturing plants which cannot operate with social distancing in place, contributing to massive unemployment for households with little reserves.

Difficulty paying for housing. Due to loss of employment, many households are faced with defaulting on rent and mortgages, which will likely lead to higher incidences of eviction and foreclosure.

Forced to use public transit. A higher rate of lack of access to a car in households of color forces them to use crowded public transit for transportation, increasing their risk of exposure to the virus, and exposing others.

Suggested policy interventions to address the long term effects of Covid-19 on housing choice include:

- Financial support for tenants, landlords, banks and mortgage holders to prevent eviction, foreclosure and bankruptcy
- Improved data collection, analysis and reporting on health outcomes and housing information in communities of color

¹³ For research on disparate health impacts of Covid-19, many of which are caused by overcrowding and housing conditions, see <https://www.cccnewyork.org/wp-content/uploads/2020/04/CCC-Testimony-COVID19-Impact-on-Communities-of-Color-4.30.20.pdf>

¹⁴ For Federal response to disparate health impacts of Covid-19, see <https://www.hhs.gov/sites/default/files/hhs-fact-sheet-addressing-disparities-in-covid-19-impact-on-minorities.pdf>

¹⁵ For a summary of disparate economic and housing impacts of Covid-19, see <https://www.urban.org/urban-wire/new-data-suggest-covid-19-widening-housing-disparities-race-and-income>

- Improved education, housing counseling, and tenant-landlord and bank-mortgage holder mediation

III. REVIEW OF 2015-2019 ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING

The City of Lorain's last Analysis of Impediments to Fair Housing was completed in August of 2017, covering the 2015-2019 time frame. This section summarizes the conclusions of that report, recommended actions, and followup actions taken.

A. Impediments Identified

The 2015-2019 Analysis of Impediments to Fair Housing report identified the following impediments:

1. Limited transportation among protected classes, limiting their choice of housing in relation to quality jobs
2. Language discrimination among those with limited English proficiency, leading to lack of knowledge about fair housing laws and their rights
3. Zoning discrimination in Lorain's zoning code as follows:
 - a. Limited places for accessible homes and group homes for the disabled
 - b. Outdated familial status definitions which effectively restrict housing choice based on familial status
 - c. Effective limits on available affordable housing and/or Section 8 vouchers for housing choice in quality neighborhoods: limited multi-family options are provided that would be suitable for renters; large lots and lower densities are required, forcing higher home values and lack of suitability for renters and lower income households; extensive subdivision regulations such as excessive sewer or infrastructure requirements, wetland restrictions which effectively force higher housing sale values
3. Lack of fair housing data.
4. Lack of fair housing awareness across the City.

B. Recommended Actions

The following actions were recommended in the 2015-2019 AI report in response to the identified impediments:

1. Improve transportation opportunities in type, frequency and reliability; explore new options to increase access to food, employment, etc.
2. Implement a language access plan, with special attention to Spanish speakers
3. Implement a complete review and updates to planning and zoning codes, with attention to: accessible homes; group homes; familial status definition; limits due to low density/large lots; additional non-essential requirements limiting cost and home size
4. Implement a testers program to assess Fair Housing status and establish better data
5. Continue to spread awareness of federal, state and local fair housing laws

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C. Actions taken

The following actions have been taken in the City of Lorain in response to the recommended actions:

2015

- A form and procedure for fair housing complaints was established, including a Spanish bilingual form
- A complaint received in 2015 was resolved: The City of Lorain received a Fair Housing Complaint during 2015. This was the first internally processed complaint since the enactment of the Fair Housing Ordinance in 1977. The basis of the complaint was alleged familial status and sex (gender) discrimination. Upon conciliation all issues were resolved favorably, and the file was closed.
- A Fair Housing Conference was held in April of 2015. This Conference was done in collaboration with the City of Elyria Fair Housing Board, Lorain County Fair Housing Board, and the City of Oberlin. The conference was held at the Amy Levin Conference Center in Lorain, and it was free to the public. The themes that were discussed included: Understanding the Fair Housing Act, Protections as a Tenant or Landlord, The importance of Credit Scores, and information on how to file a Discrimination Complaint or Charge.
- The Fair Housing Coordinator and the City Department of Building/Housing/Planning collaborated with Mission Cristiana El Faro Disciples of Christ in a Christmas event
- The Home Accessibility Program was initiated. This is a grant program for homeowners up to \$1500 to improve accessibility to the home for mobility and other disabilities. Note that this program was discontinued due to lack of HOME funding.
- The following webinars and trainings were attended by the Fair Housing Coordinator:
 - "Expanding Opportunity: HUD's Affirmative Further Fair Housing Regulation" - Webinar, August 18, 2015 by HUD and the National Fair Housing Alliance.
 - "Steering, Schools and Segregation: Real Estate Sales Discrimination in the U.S." - Webinar, September 15, 2015 by the National Fair Housing Alliance.
 - "The Administration's New Fair Housing rule & Healthy Housing: Connections & Opportunities" - Webinar, September 2015 by the National Fair Housing Alliance.
 - "HUD at 50: History in the Making" - Webcast, September 17, 2015 by HUD.
 - "Fair Lending and Affirmatively . Furthering Fair Housing: Ensuring Access to Credit in the Fair Housing Planning Process" - Webinar, September 21, 2015 by the National Fair Housing Alliance.

2016

- The City repealed a nuisance ordinance which penalized renters for being victims of domestic violence.
- The City worked with the Lorain Metropolitan Housing Agency (LMHA) to amend LMHA's Annual Plan to ensure that definition of familial status aligned with Federal Fair Housing Act and City of Lorain statutes.
- A Fair Housing Poster Contest was held, and Fair Housing Billboards were posted utilizing the winning poster. The Fair Housing Poster Contest gave the opportunity to students to develop their own work of art using the theme "Fair Housing Choice for Everyone." The Mayor and members of Council recognized the winner during the first City Council Meeting in April.

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Additionally, the winner's poster was displayed as part of a Fair Housing Billboard in various locations throughout the City. This Contest was done in collaboration with the Lorain City School. For that reason, all Lorain City School students 4th to 8th grade received a copy of the Content's flyer to take home. This helped with not only obtaining maximum participation but it also was a good tool in order to spread Fair Housing awareness to parents and family members. Due to these Billboards the number of calls regarding housing questions and concerns in general increased. The use of Fair Housing Billboards through the City, using the artwork from the Fair Housing Poster Winner, overall increased awareness of local Fair Housing resources available within the City of Lorain.

- A Fair Housing Testers program was designed, to be implemented in the upcoming 2020-2024 period.

2017

- The Analysis of Impediments to Fair Housing was completed and certified.
- A training was attended by the Fair Housing Coordinator:
 - "Fair Housing Accessibility Design and Construction Training" - Training at Ohio State University, July 11, 2017.

2018

- The City completed its Comprehensive Plan with attention to fair housing issues identified in the 2015-2019 Analysis report including transportation, and neighborhood revitalization.

2019

The City initiated review and update of its zoning ordinance with attention to fair housing issues identified in the 2015-2019 Analysis report.

Ongoing (last 5 year period)

- Information/referral services: Numerous calls are received on a weekly basis from residents who are seeking answers and solutions to their landlord/tenant concerns, fair housing issues, and general housing issues. Landlord/tenant issue calls are usually referred to entities that deal with those issues, such as Legal Aid among others. As needed, guidance and moderate mediation has been offered regarding these issues. If the call is in reference to a fair housing issue, further investigation is immediately initiated.
- The City performed advertising screening of local papers and internet ads, with regard to fair housing requirements and prohibitions against housing discrimination and segregation. In the future this will be a task of the Fair Housing Board.
- The City distributed flyers with fair housing information to key locations throughout the City including City offices, LMHA locations, social service agencies, and County offices
- The City referred inquiries to the Cleveland Legal Aid Society for assistance including fair housing assistance
- A lead program was initiated. This includes administration of a lead abatement grant in partnership with the Erie County Health Department. The City is also testing and fixing lead service lines throughout the city of Lorain as part of their waterline replacement program. Finally, a City staff person was trained in January 2020 to become a certified lead inspector.
- As part of the City's commitment to help with homeless issues, the Fair Housing Administrator attends the monthly meetings of the Lorain County Task Force for the Homeless as part of the

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general membership. Through this participation, fair housing and information in general is shared with other participating agencies. Additionally, the City's Fair Housing Administrator participated in the Lorain County Homeless Stand Down for 2016 and 2017, as organized by the Homeless Task Force.

- The Fair Housing Board met regularly on a quarterly basis. Current areas of focus, when there are no complaints to be considered, are community outreach and education, collaboration with the Lorain Metropolitan Housing Agency and other community partners, and working with staff to implement action steps recommended in the Analysis of Impediments to Fair Housing.

IV. IMPEDIMENTS TO FAIR HOUSING 2020

This section presents the current status of fair housing complaints, the consolidated plan and citizen participation conducted for this analysis, and the City's current and recent work on its new Comprehensive Plan and Zoning Update. It then presents identified impediments to fair housing in the City of Lorain, in light of the data analysis and community input, and review of the past plan and actions taken.

A. Fair Housing Complaints

Table 23 lists the Fair Housing Complaints submitted to HUD within the City of Lorain during the period January 2010-July 2019. These were obtained through HUD via a Freedom of Information Act request (FOIA).¹⁶

A total of 32 complaints have been filed, 13 of them from 2015-2019. 15 of all complaints (47%) were found to have no cause. Of the remaining 17, 3 were withdrawn after resolution, 4 were charged or FHAP caused¹⁷, and 6 were resolved through conciliation and/or settlement. (13, or 40%). Two complaints, which occurred during 2019, were not yet listed as resolved as of August 2019. From 2015-2019, 2 were withdrawn after resolution, and one was resolved through conciliation and/or settlement.

¹⁶ The FOIA web portal is available at: <https://hudpal.foia-host.com/>
For more information on FOIA requests, see: https://www.hud.gov/program_offices/administration/foia/requests
For more information on Fair Housing Complaints, see: https://www.hud.gov/program_offices/fair_housing_equal_opp/complaint-process

¹⁷ A Fair Housing Assistance Partner (FHAP) is an agency certified to respond to Fair Housing complaints under its own laws which are certified as Substantially Equivalent to the Fair Housing Act. Currently, the City of Lorain is not certified as a FHAP. For more information on FHAP, see https://www.hud.gov/program_offices/fair_housing_equal_opp/partners/FHAP

Of the 13 which were listed as FHAP caused, withdrawn after resolution, or resolved through conciliation/settlement (i.e. were not found to be no cause or dismissed), seven were submitted on a basis of familial status, two on the basis of race, six on the basis of disability, and two on the basis of sex. (These add up to more than twelve because of multiple bases for some complaints). The issues reported in this group included discriminatory advertisement for rentals; discriminatory refusal to rent; discriminatory terms, conditions, privileges or services related to rental; failure to make reasonable accommodations for disabilities; discrimination in the making of loans; and steering. The two unresolved cases from 2019 involved failure to make reasonable accommodations, discriminatory advertising, and discriminatory acts under Section 818 (coercion, etc).

An average of 3+ complaints have occurred per year through the ten years of this summary. It is evident that fair housing complaints are ongoing to the present in Lorain, and that the complaint process results in resolution and conciliation where appropriate. Ongoing education and information dissemination will continue to encourage Lorain residents to be aware of fair housing discrimination and to file complaints when warranted.

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Table 23 Fair Housing Complaints in the City of Lorain, 2010-July 2019

HUD Case No.	HUD filing date	Bases	Issues	Completion Disposition
51004818	1/8/10	Race, Disability, Retaliation	Discriminatory Refusal to Rent	No cause
51011588	6/1/10	National Origin	Otherwise Deny or make housing unavailable	No cause
51014658	7/22/10	Race, Sex	Discriminatory Refusal to Rent	Complaint withdrawn by complainant without resolution
51108988	10/26/10	Sex, Retaliation	Discriminatory terms, conditions, privileges, or services and facilities	No cause
51116188	8/19/11	Disability	Failure to make reasonable accommodation	Withdrawn after resolution
51208888	5/24/12	Familial status	Discriminatory advertisement - rental	Conciliation/Settlement
51208888	5/24/12	Familial status	Discriminatory advertisement - rental	Charged or FHAP caused
51209808	6/8/12	Religion	Discriminatory advertisement - rental	Dismissed for lack of jurisdiction
51307428	4/6/13	Disability	Discriminatory terms, conditions, privileges, or services and facilities; failure to make reasonable accommodation	Charged or FHAP caused
51309958	4/8/13	Disability	Failure to make reasonable accommodation	No cause
51309948	4/25/13	Disability	Failure to make reasonable accommodation	No cause
51308258	5/15/13	Race, Sex, Disability	Discrimination in terms/conditions for making loans	No cause
51313028	8/23/13	Familial status	Discriminatory advertising, statements and notices	Conciliation/Settlement
51315328	9/16/13	Familial status	Discriminatory advertising, statements and notices	Conciliation/Settlement
			Discriminatory refusal to rent; discriminatory terms, conditions, privileges, or services and facilities; Discriminatory acts under section 818 (coercion, etc)	
51402608	12/17/13	Race, Retaliation		No cause
51404068	1/22/14	Familial status	Discriminatory advertisement - rental; Discrimination in terms/conditions/privileges relating to rental	Charged or FHAP caused
51404128	1/22/14	Familial status	Discriminatory advertisement - rental; Discrimination in terms/conditions/privileges relating to rental	Conciliation/Settlement
51411138	4/22/14	Race, Disability	Discrimination in making of loans	Conciliation/Settlement
			Discriminatory refusal to rent; discrimination in terms/conditions/privileges relating to rental; steering; failure to make reasonable accommodation	
51501228	11/4/14	Disability, Familial status		Charged or FHAP caused
51506068	3/21/15	Retaliation	Discriminatory terms, conditions, privileges, or services and facilities	No cause
51511488	7/2/15	Race, Sex, Familial status	Otherwise Deny or make housing unavailable	No cause
51512638	7/24/15	Race, Sex, Familial status	Discriminatory terms, conditions, privileges, or services and facilities	No cause
51643318	2/11/16	Disability	Discriminatory refusal to rent; discriminatory terms, conditions, privileges, or services and facilities	Withdrawn after resolution
51772538	11/18/16	Race	Discriminatory refusal to rent; discriminatory advertising, statements and notices	No cause
51722308	12/28/16	Race	Discriminatory refusal to rent; discriminatory terms, conditions, privileges, or services and facilities relating to rental	No cause
51787188	12/28/16	Race	Discrimination in terms/conditions/privileges relating to rental	No cause
51768768	1/25/17	Disability	Failure to make reasonable accommodation	Withdrawn after resolution
51815278	10/23/17	Sex	Discriminatory refusal to rent; discriminatory terms, conditions, privileges, or services and facilities relating to rental	No cause
51823178	5/2/18	Disability	Failure to make reasonable accommodation	No cause
51943998	2/12/19	Sex	Discriminatory refusal to rent; discriminatory terms, conditions, privileges, or services and facilities relating to rental	Conciliation/Settlement
51959358	7/23/19	Race, Disability, Retaliation	Failure to make reasonable accommodation	--
51962598	7/31/19	Sex	Discriminatory advertising, statements and notices; Discriminatory acts under Section 818 (coercion, etc)	--

Source: US Dept of Housing and Urban Development (HUD)

Key:

Resolution/conciliation/settlement/Charge	
Pending as of 8/1/2019	

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B. Citizen Participation

Citizen participation with regard to Fair Housing was implemented as part of the 2020-2024 Consolidated Plan process. Questions and discussion regarding housing and Fair Housing were included in the community survey. In addition, issues were raised in the three public hearings on the Consolidated Plan, held in March, April and May of 2020, which have bearing on Fair Housing.¹⁸

A community survey was available via online platform and hard copy from October 14, 2019 through December 18, 2019. A total of 84 respondents, 71% of whom were residents, participated in the survey.

Questions (and responses) related to Fair Housing included:

- Please rate the need for the following social/service activities from low to high priority (Fair Housing) – 39 respondents, or 48%, ranked Fair Housing as high priority
- Before taking this survey, were you aware of Fair Housing Laws? (12/14.5% not aware; 48/58% somewhat aware; 21/25% very aware.)
- Have you ever experienced discrimination in housing? 6% yes (7), 72% no, 8% not sure, 6% know someone who has
- If you answered “yes, I have”, please explain (mostly related to race and familial status).
- If you answered “yes”, when did this occur? (2 in the last 5 years, 5 more than 5 years ago).
- If you answered “yes” on question 12, on what protected group basis do you believe this discrimination occurred? (could check more than one)(5/55% race; 1/11% color; 1/11% source of income; 2/22% not applicable)
- If you answered “yes”, which of the following activities were involved? (1/housing provider refuses to rent or deal with a person; 1/housing provider falsely denies that housing was available; 1/ real estate agent encouraged buyer to work with unethical mortgage company; 1/property owners told buyer not to look in a certain neighborhood; 1/real estate agent accepted second offer rather than buyer's; 2/not applicable).
- If you answered “yes”, what did you do about the incident? (1/did not report – did not know it was illegal; 3/did not report – too much trouble; 1/did not report – did not believe it would make a difference; 1/ it was a nationwide problem; 4/not applicable)

Important information to be noted are that 72.5% of respondents were unaware of Fair Housing or only somewhat aware; 12% either have experienced discrimination in housing or know someone who has; and that most people who did experience fair housing discrimination did not report it, either because they didn't know it was illegal, or because they did not feel it would be effective or would make a difference. Fair Housing violations do continue, especially among rental properties, realtors and advertisers. Information and education is needed about

¹⁸ For detailed information, see the City of Lorain Consolidated Plan, 2020/2021-2024/2025, June 2020.

fair housing laws regarding all of the protected classes. In addition, attention to discrimination on the basis of source of income and source of payments (i.e. Section 8 vouchers) would be helpful.

C. Fair Housing and the Comprehensive Plan

In 2017, the City of Lorain completed its new comprehensive plan. The plan incorporates recommendations of the previous Analysis of Impediments to Fair Housing, and identifies priorities that have bearing on Fair Housing in the City.

The Comprehensive Plan identified stabilizing neighborhoods as a priority for the City. Specific strategies included dilapidated housing demolition, improvement of roads and sidewalks, and strengthening neighborhood businesses. Residents wanted to see their own neighborhoods improved, with rehabilitation of vacant properties, construction of new infill housing, and improved code enforcement.

In addition, public transit and park improvements were prioritized in order to increase the quality of life in Lorain's neighborhoods. Public transit is especially important as it was identified as an impediment to Fair Housing in the previous Analysis of Impediments to Fair Housing.

All of these recommendations will help to improve housing choice for all residents of the City, including protected classes, especially in predominantly Black and Hispanic neighborhoods.

D. Fair Housing and Zoning

As noted above, the previous Analysis of Impediments to Fair Housing identified specific recommended improvements to the City's Zoning Code. These included providing more opportunities for accessible homes, and group homes for the disabled; updating the familial status definition to allow more opportunity for housing based on familial status; providing more opportunities for affordable housing; and providing more opportunities for neighborhoods with smaller lots and smaller homes which could therefore be lower cost. The AI also cites "excessive subdivision regulation and infrastructure requirements"; however many of these requirements are driven by federal law (such as stormwater regulations and wetlands regulations) and are not opportunities for change.

A review of the existing zoning code shows that group homes for 8 or fewer residents have been available in all single family districts since 1993 without restriction, and group homes for 9-16 residents have been available in multi-family districts with some site plan review. The zoning map does appear to have limited multi-family areas.

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Over the past year, the City has proceeded on a comprehensive zoning and planning code update. (The City's Fair Housing ordinance is within the Administrative Code and has not been changed). Key elements of the zoning update with implications for Fair Housing include Much greater flexibility for uses common to today's lifestyles, such as accessory dwelling units, home based businesses, home based childcare, child and adult daycare, dwelling units above a business. These newly allowed uses, even if conditional, will provide greater flexibility and choice for residents in finding housing that suits their family needs, and allowing them to work and live in the same location.

A review of the proposed draft zoning map shows a larger percentage of areas designated for higher density and mixed-use development. This should make more walkable housing available in a variety of neighborhoods over time.

E. Fair Housing and Source of Income Discrimination

An area of discrimination which is not specifically identified in HUD's fair housing criteria, but which directly affects fair housing choice, is discrimination by landlords in rejecting housing applicants who will use Housing Choice Vouchers (HCV, formerly known as Section 8) to help pay their rent. This is sometimes known as "source of income" discrimination. While they are not specifically a protected class as defined by HUD, rejection of HCV voucher holders by landlords effectively limits the housing choice of low income voucher holders. In recent years, some communities have chosen to adopt fair housing regulations which specifically prohibit discrimination in advertising and tenant selection based on source of income.¹⁹

Tables 24 and 25 summarize single family homes and apartments that were advertised for rent in the City of Lorain on various web sites during March, 2020²⁰. As shown, only 53% of single family homes, and 42% of apartments, were advertised as accepting Housing Choice Vouchers. While advertisements for the others did not specifically state that HCV were not accepted, it is likely that this issue is active in the City. The status of this concern could be determined via Fair Housing testing.

¹⁹ One such community is South Euclid, Ohio. For more information see South Euclid Fact Sheet for Landlords, <https://www.cityofsoutheuclid.com/wp-content/uploads/2019/11/FINAL-SOI-Landlord-Fact-Sheet.pdf>. Additional Ohio communities include Wickliffe, University Heights, and Warrensville Heights. See also Bell, Alison et al, Prohibiting Discrimination Against Renters Using Housing Vouchers Improves Results, Center on Budget and Policy Priorities, December 20, 2018; accessible at: https://www.cbpp.org/research/housing/prohibiting-discrimination-against-renters-using-housing-vouchers-improves-results#_ftn4

²⁰ Rental web sites checked included: Zillow.com, apartments.com, rents.com, affordablehousingonline.com, publichousing.com, lowincomehousing.us, housingapartments.org, seniorhousingnet.com, affordablesearch.com.

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Table 24 Single Family Homes Advertised for Rent, City of Lorain, March 2020

Ward	No. of Bedrooms	No. of Units	Rent Minimum	Rent Maximum	Average Rent/Month	Advertised as Accepting HCV (Section 8)	% Advertised as Accepting HCV
1	All	4	700	1200	\$ 880	0	0%
	3	3	700	1200	\$ 875		0%
	4	1	895	895	\$ 895		0%
2	All	7	500	1000	\$ 774	7	100%
	2	2	500	675	\$ 588	2	100%
	3	4	795	850	\$ 811	4	100%
	4	1	1000	1000	\$ 1,000	1	100%
3	All	3	750	975	\$ 900		0%
	2	1	750	750	\$ 750		0%
	3	2	975	975	\$ 975		0%
4	All	2	1095	1395	\$ 1,245	1	50%
	3	2	1095	1395	\$ 1,245	1	50%
	All	5	700	1100	\$ 849	2	40%
5	2	2	700	700	\$ 700		0%
	3	1	750	750	\$ 750		0%
	5	2	995	1100	\$ 1,048	2	100%
	All	5	720	1075	\$ 824	3	60%
6	2	1	720	720	\$ 720	1	100%
	3	1	825	825	\$ 825	1	100%
	4	2	750	800	\$ 775		0%
	5	1	1075	1075	\$ 1,075	1	100%
	All	5	600	1995	\$ 1,084	4	80%
7	1	1	600	600	\$ 600	1	100%
	3	3	750	1995	\$ 1,240	2	67%
	4	1	1100	1100	\$ 1,100	1	100%
	All	1	950	950	\$ 950		0%
8	3	1	950	950	\$ 950		0%
	Citywide	All	32	500	\$ 1995	17	53%

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Table 25 Apartments Advertised for Rent, City of Lorain, March 2020

Ward	No. Bedrooms	Min Rent	Max Rent	No. of Units	Average Rent Per Month	No. Advertised as Accepting HCV (Section 8)	Percent Advertised as Accepting HCV
1	All	\$ 550	\$ 725	13	\$ 709	4	31%
	1	\$ 550	\$ 725	2	\$ 638	1	50%
	2	\$ 625	\$ 725	6	\$ 721	2	33%
	3	\$ 595	\$ 725	5	\$ 724	1	20%
2	All	\$ 465	\$ 725	13	\$ 697	10	77%
	1	\$ 465	\$ 725	4	\$ 660	3	75%
	2	\$ 625	\$ 725	5	\$ 705	4	80%
	3	\$ 725	\$ 725	2	\$ 725	1	50%
	4	\$ 725	\$ 725	1	\$ 725	1	100%
	6	\$ 725	\$ 725	1	\$ 725	1	100%
3	All	\$ 425	\$ 725	21	\$ 668	14	67%
	1	\$ 425	\$ 725	5	\$ 600	2	40%
	2	\$ 495	\$ 725	9	\$ 662	5	56%
	3	\$ 725	\$ 725	7	\$ 725	7	100%
4	All	\$ 425	\$ 750	11	\$ 573	1	9%
	0	\$ 475	\$ 495	1	\$ 485		0%
	1	\$ 425	\$ 725	6	\$ 553	1	17%
	2	\$ 550	\$ 750	4	\$ 623		0%
5	All	\$ 550	\$ 775	9	\$ 694	3	33%
	1	\$ 550	\$ 550	1	\$ 550		0%
	2	\$ 625	\$ 725	3	\$ 675	1	33%
	3	\$ 725	\$ 775	4	\$ 738	2	50%
	5	\$ 725	\$ 725	1	\$ 725		0%
6	All	\$ 495	\$ 725	5	\$ 679	2	40%
	0	\$ 495	\$ 495	1	\$ 495		0%
	1	\$ 725	\$ 725	1	\$ 725	1	100%
	2	\$ 725	\$ 725	1	\$ 725		0%
	3	\$ 725	\$ 725	2	\$ 725	1	50%
7	All	\$ 495	\$ 850	8	\$ 681	1	13%
	1	\$ 495	\$ 550	1	\$ 523		0%
	2	\$ 595	\$ 725	5	\$ 667		0%
	3	\$ 725	\$ 850	2	\$ 788	1	50%
8	All	\$ 1,030	\$ 1,185	3	\$ 1,110		0%
	1	\$ 1,030	\$ 1,055	2	\$ 1,043		0%
	2	\$ 1,170	\$ 1,185	1	\$ 1,178		0%
	Grand Total	\$ 425	\$ 1,185	83	\$ 682	35	42%

Source: Online research by CCPD

F. Fair Housing and the Lorain Consolidated Plan

The City of Lorain's Consolidated Plan of 2020-2024, prepared in May of 2020, addressed housing concerns among other community development topics.

Fair Housing education was identified in the strategic plan section of the Consolidated Plan as a high priority community wide. In addition, ongoing needs were identified that have an impact on housing choice for all residents of the City because the needs are concentrated in neighborhoods that are predominantly Black or Hispanic. These recommendations include road improvements, elimination of slum and blight, continuation of housing rehabilitation programs, and provision of new housing. The lower quality of housing in low-income Black and Hispanic-predominant neighborhoods calls for ongoing work on housing rehabilitation, and construction of new housing that is affordable, in order to provide a decent home for all residents of the City.

G. Fair Housing and the Lorain Metropolitan Housing Agency (LMHA) Planning

The LMHA completed an updated annual plan in July of 2019. A draft for 2020/2021 year is in progress.²¹ There are three areas of LMHA planning that intersect with Fair Housing: 1) policies related to Fair Housing specifically; 2) determination of eligibility of persons for LMHA programs including public housing, Housing Choice Vouchers, and others; and 3) decisions on locations of new LMHA housing.

Policy related to the first two are located in LMHA's Admissions and Continued Occupation Policy for Public Housing (ACOP), last updated in July of 2019²². The third relates to long term capital decisions made by LMHA regarding new housing and where it is located.

Policies relating to Fair Housing specifically are located in the eligibility policies for LMHA's housing programs. They address LMHA's fair housing obligations for non-discrimination under federal regulations; providing reasonable accommodations to persons with disabilities; and meeting the public housing needs of eligible persons who have limited English proficiency.

²¹ For the current plan, See Lorain Metropolitan Housing Authority, Annual Plan, January 2020, accessed here: http://www.lmha.org/_CE/pagecontent/Documents/Annual%20Plan%20Lorain%20MHA%207.1.2019.pdf

²² See the Lorain Metropolitan Housing Authority Policy Page, accessed here: <http://www.lmha.org/about-lmha/lmha-policies/> For the Public Housing Admissions and Continued Occupation Policy (ACOP), updated July 2019, access here: http://www.lmha.org/_CE/pagecontent/Documents/Public%20Housing%20ACOP%20Lorain%20MHA%207.1.2019.pdf

Policies related to eligibility are also located in the eligibility policies. They particularly pertain to the definition of family. LMHA has updated their familial status definition to be very broad, essentially defining a family to be any group of persons who effectively operate as a household. See the ACOP Chapter 3 for an example.

Long-term capital decisions affect the location of public housing and Section 8 project-based housing, and rehabilitation of existing housing. As noted in Figure 13 and Table 15 above, LMHA housing is generally located throughout the City, with the exception of Wards 8 and 4, which lack public housing. LMHA pursues an aggressive program of maintaining their housing units, and according to the Annual Plan, none of LMHA's housing is rated as substandard.²³

H. Identified Impediments to Fair Housing, and Recommended Action Steps

Public Transportation. As noted in Figure 12 above, 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. It is recommended that the City continue to work with Lorain County Public Transit, and major employers, to identify ways that transit can be provided, and key jobs-housing connections can be made.

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. It is recommended that the City consider adopting an amendment to the Fair Housing ordinance prohibiting Source of Income discrimination.

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. The City should continue to work with local LIHTC developers to encourage a wide range of decent, affordable housing is available 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

²³ See LMHA Annual Plan, January 2020, link above.

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. Key to collection of data is implementing a program of Fair Housing testing. Additional key data sources include regular scans of advertisements, and regular review of benchmark data sources such as the Housing Mortgage Act data source.

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.

The City should continue to provide Fair Housing Education through multiple channels including flyers, workshops and training, and outreach to families through schools and faith groups, outreach to special populations through social service agencies, and public advertising such as billboards and public service announcements. Special attention should be paid to providing Spanish language information and outreach to limited English speakers whose primary language is Spanish. Additional language assistance may be needed in other languages as appropriate. Furthermore, the convenience of the process for reporting, and the positive results that come from reporting, should be included in information and education. Person-to-person outreach may be accomplished by providing training to providers of social services and faith-based services.

Informed City staff. Since the last plan, the City has engaged a new Fair Housing Coordinator and is in the process of advertising and hiring a new director for the Department of Building, Housing and Planning. It is recommended that these individuals be provided with opportunities for training, education and networking on Fair Housing Law and best practices on an ongoing basis.

VI. CERTIFICATION

The certifications on the following pages were provided by the City for the Consolidated Plan dated 2020/2021-2024/2025.

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CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

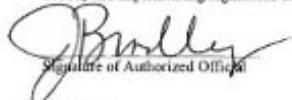
Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official
5/26/2020
Date
Mayor
Title

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Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. **Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) _____ [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.


Signature of Authorized Official

Mayo
Title

5/26/2020
Date

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OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.


Signature of Authorized Official
Mayo
Title

5/26/2020
Date

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VII. APPENDIX

The tables on the following pages supplement the information in the report, as referenced in the report text.

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APPENDIX A – DETAILED POPULATION CHARACTERISTICS BY BLOCK GROUP

Block Group	Pct. Population Ages 65+	Pct. Households in which at least one person has a disability	Pct. Population that is Black	Pct. Population that is Native American / Alaskan	Pct. Population that is Hispanic	Pct. Population over age 4 that is not Proficient in English
390930221001	19.3	23.9	0.0	0.0	9.5	0.0
390930221002	10.9	36.6	0.0	0.0	9.0	0.0
390930221003	22.7	23.8	3.0	0.0	13.8	0.0
390930222001	18.8	20.2	3.9	0.0	30.1	0.0
390930222002	7.1	32.1	6.2	0.1	44.7	0.0
390930222003	9.3	38.1	13.8	0.0	15.9	0.0
390930224001	12.9	53.0	30.3	0.0	16.2	0.8
390930224002	5.0	61.7	51.7	0.0	21.0	7.4
390930224003	7.8	34.3	33.5	0.0	27.3	0.7
390930224004	17.3	31.3	2.5	0.0	26.5	0.9
390930225001	21.8	31.6	0.0	0.0	15.8	2.5
390930225002	14.5	23.1	8.8	0.0	25.2	0.0
390930226011	18.2	30.7	18.6	0.0	24.0	0.4
390930226012	27.0	49.4	31.7	0.0	28.8	5.7
390930228001	7.4	42.7	39.9	0.1	4.0	0.0
390930228002	16.1	28.1	28.1	0.0	26.7	3.2
390930228003	31.4	50.2	17.3	0.0	24.0	7.6
390930228004	11.6	42.7	43.2	0.0	33.6	5.3
390930230001	24.8	49.4	30.0	0.0	17.0	0.0
390930230002	19.6	15.0	2.5	0.0	15.1	4.5
390930230003	4.0	29.0	13.8	0.0	27.3	1.1
390930230004	14.2	50.6	1.7	0.1	40.4	2.9
390930231001	9.3	28.9	22.3	0.0	69.7	14.1
390930231002	11.9	58.0	19.1	0.0	65.4	12.3
390930231003	9.7	42.5	7.5	0.0	72.0	6.1
390930232001	9.9	32.6	23.2	0.0	44.6	2.6
390930232002	9.8	16.6	26.1	0.0	41.9	7.3
390930232003	17.4	27.9	18.1	0.0	37.1	4.6
390930232004	6.5	28.1	21.1	0.0	66.0	0.0
390930233001	7.9	49.7	18.0	0.0	31.7	1.3
390930233002	9.4	33.3	19.3	0.1	40.3	0.9
390930234001	34.6	35.0	3.1	0.0	35.0	4.2
390930234002	30.3	39.3	16.8	0.0	12.3	0.0

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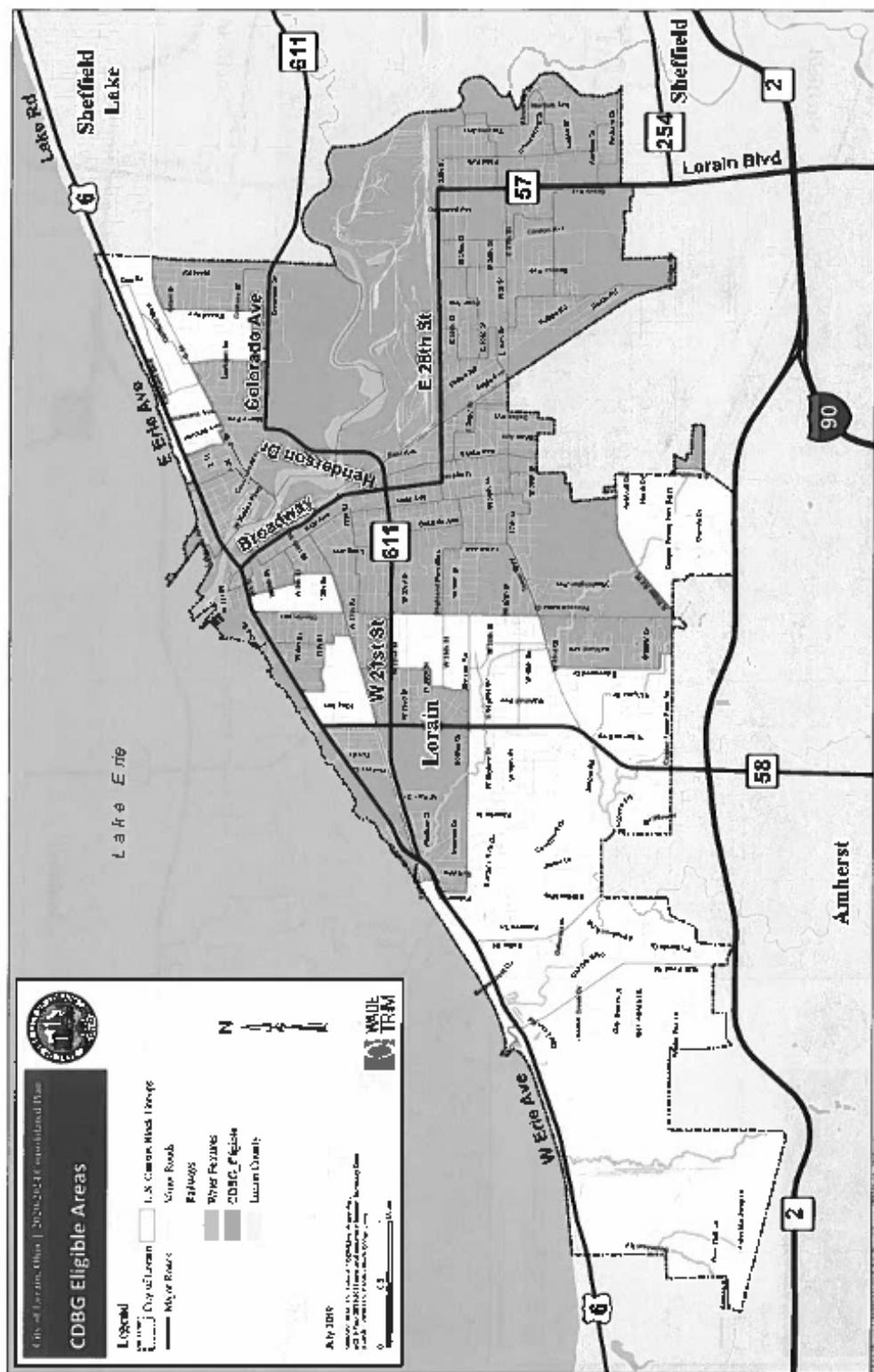
Block Group	Pct. Population Ages 65+	Pct. Households in which at least one person has a disability	Pct. Population that is Black	Pct. Population that is Native American / Alaskan	Pct. Population that is Hispanic	Pct. Population over age 4 that is not Proficient in English
390930234003	29.7	21.1	1.8	0.0	39.5	2.9
390930235001	14.6	32.8	17.5	0.0	31.4	0.2
390930235002	29.8	39.1	9.1	0.0	15.9	2.9
390930236001	13.2	34.5	14.2	0.0	49.2	1.4
390930236002	7.4	20.0	14.0	0.0	63.0	6.4
390930236003	21.8	43.7	12.5	0.1	49.3	19.2
390930237001	17.7	50.0	34.8	0.0	60.2	0.0
390930237002	17.2	31.9	19.1	0.0	30.0	2.7
390930237003	33.5	48.4	17.8	0.0	29.2	1.8
390930237004	15.0	31.6	26.1	0.0	21.6	4.5
390930238001	20.3	38.2	4.3	0.0	34.0	4.8
390930239001	11.7	34.3	1.1	0.0	16.8	0.0
390930239002	18.2	55.7	62.1	0.0	25.8	1.3
390930240001	14.3	28.9	10.9	0.0	19.8	3.3
390930241001	18.6	35.4	17.8	0.0	22.4	0.6
390930241002	27.5	31.6	4.8	0.0	12.1	1.1
390930242001	14.2	25.9	3.3	0.0	9.5	1.0
390930242002	15.4	27.9	29.3	0.0	40.4	9.4
390930281001	19.2	30.8	6.4	0.0	6.5	0.0
390930301002	30.2	34.7	0.0	0.0	4.1	0.0
390930502001	28.4	43.6	1.6	0.0	3.4	0.0
390930503002	12.4	24.1	0.0	0.0	0.0	0.0
390930702001	22.7	33.3	1.0	0.0	6.1	0.0
390930972001	19.2	35.4	5.1	0.0	14.1	3.3
390930972002	7.6	14.8	4.4	0.0	10.5	2.9
390930972003	19.8	35.7	9.7	0.0	19.6	1.3
390930973001	10.0	25.0	14.6	0.0	47.1	1.3
390930973002	18.7	35.1	20.1	0.0	41.2	8.8
390930973003	15.0	46.5	22.7	0.0	46.8	8.5
390930973004	9.1	39.1	46.5	0.0	19.4	0.0

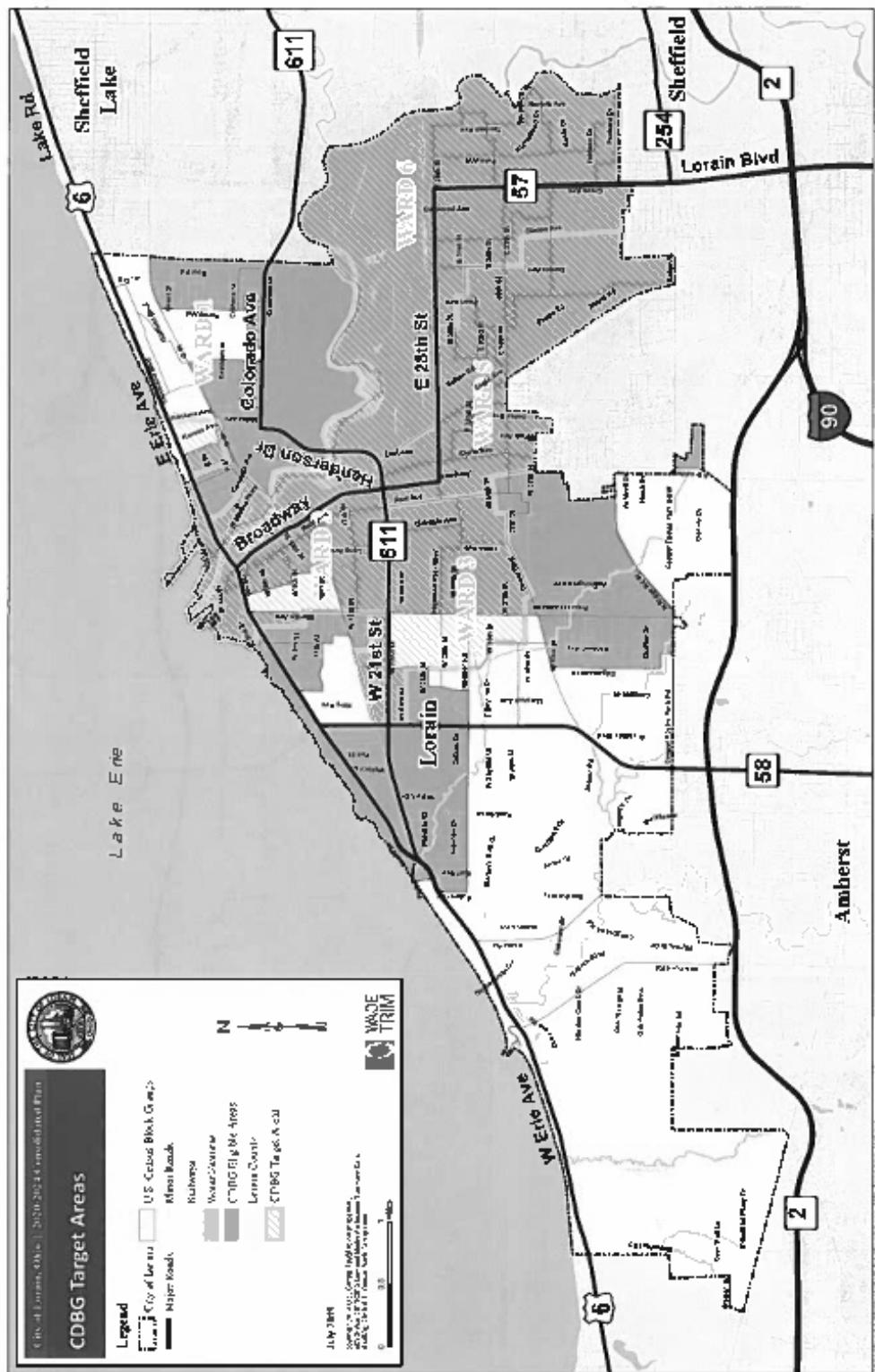
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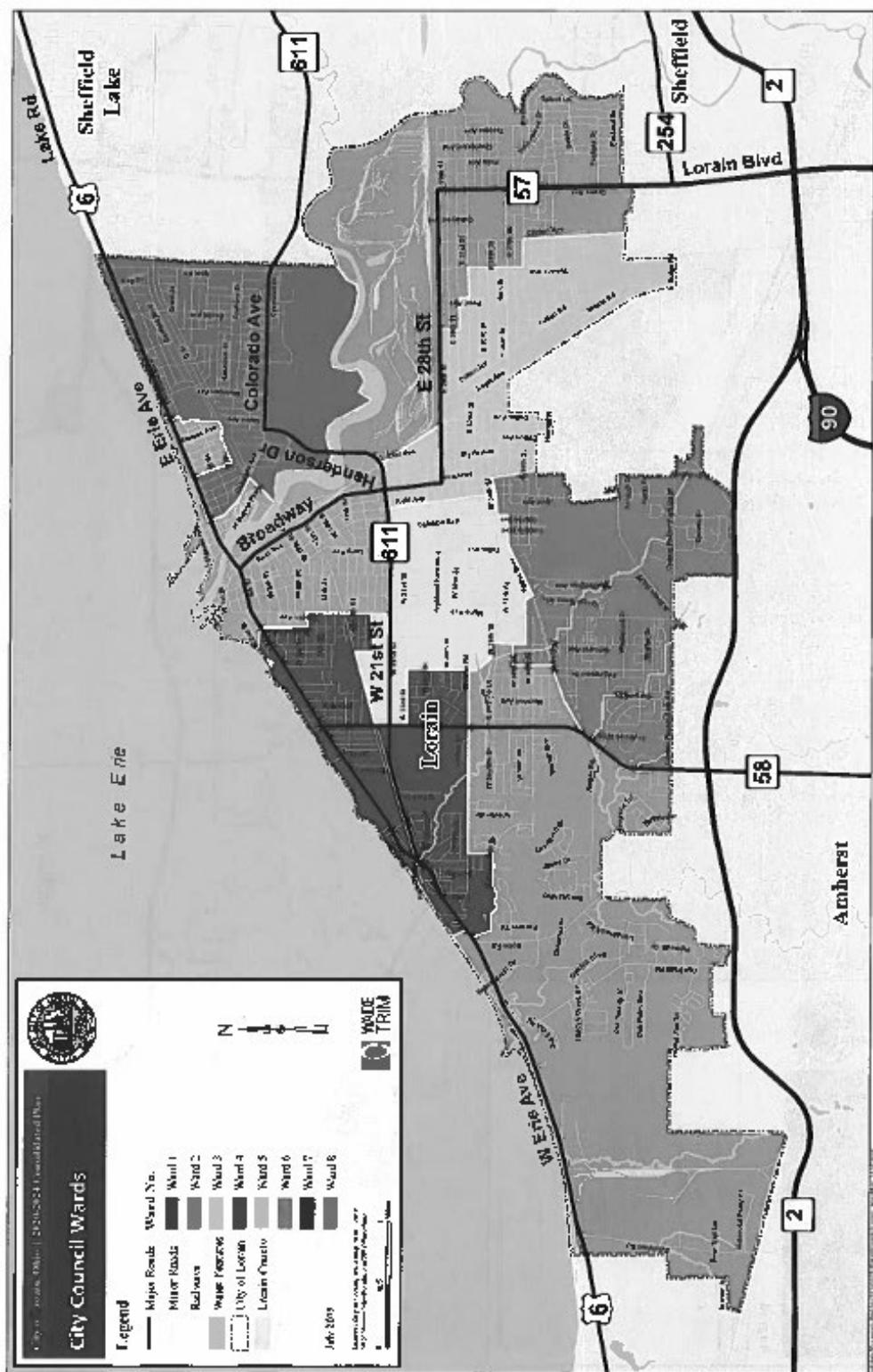
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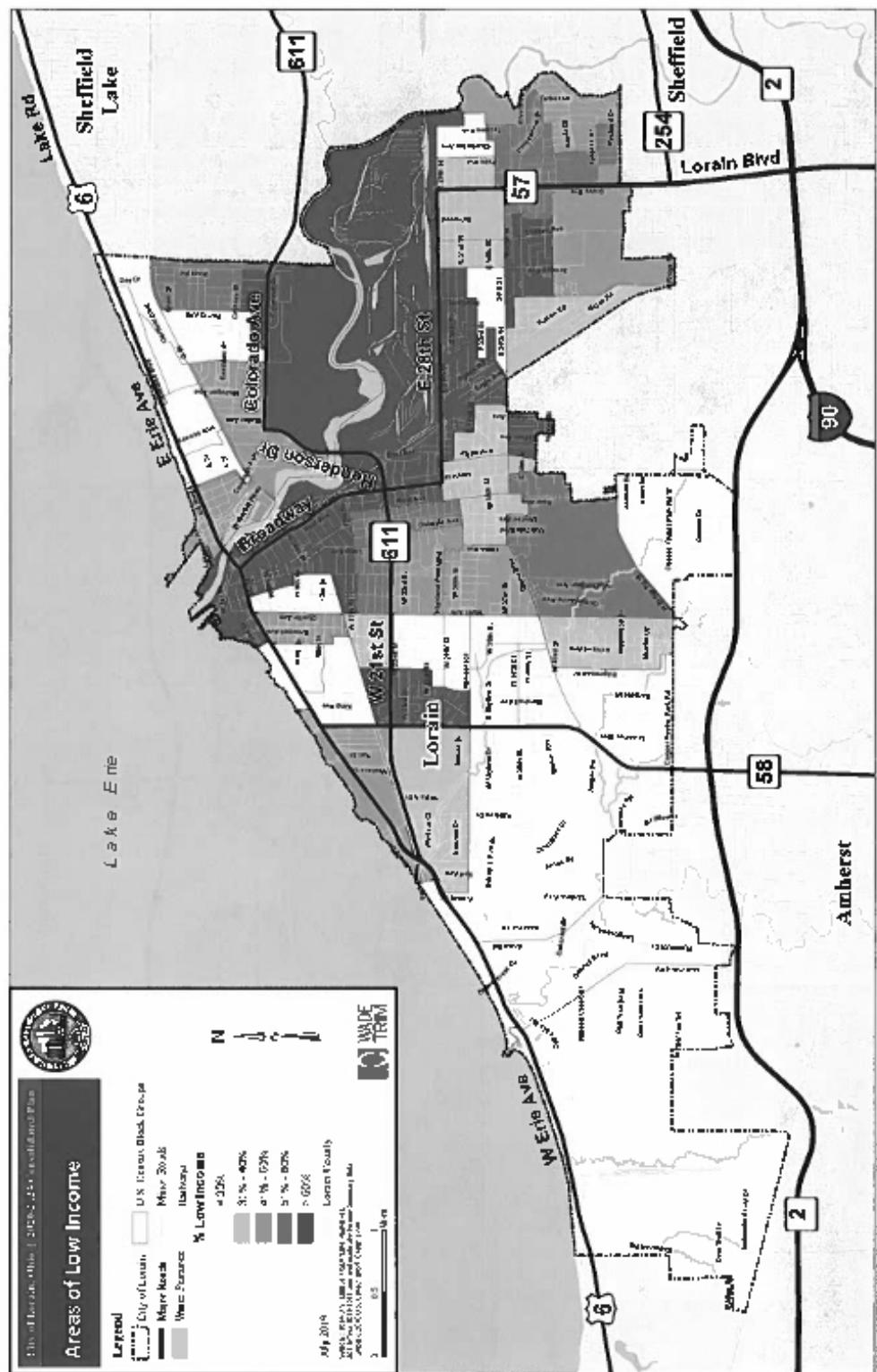
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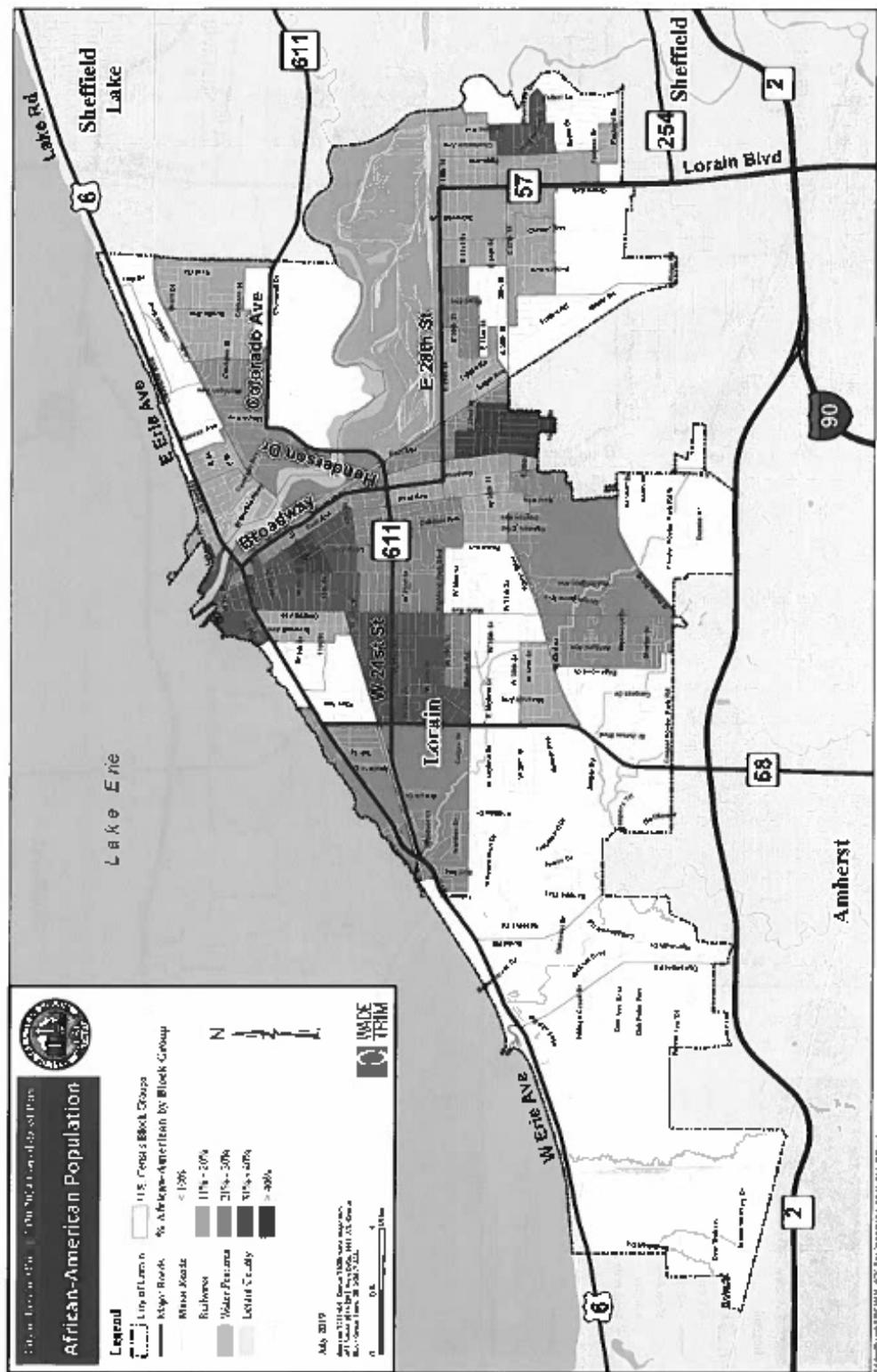
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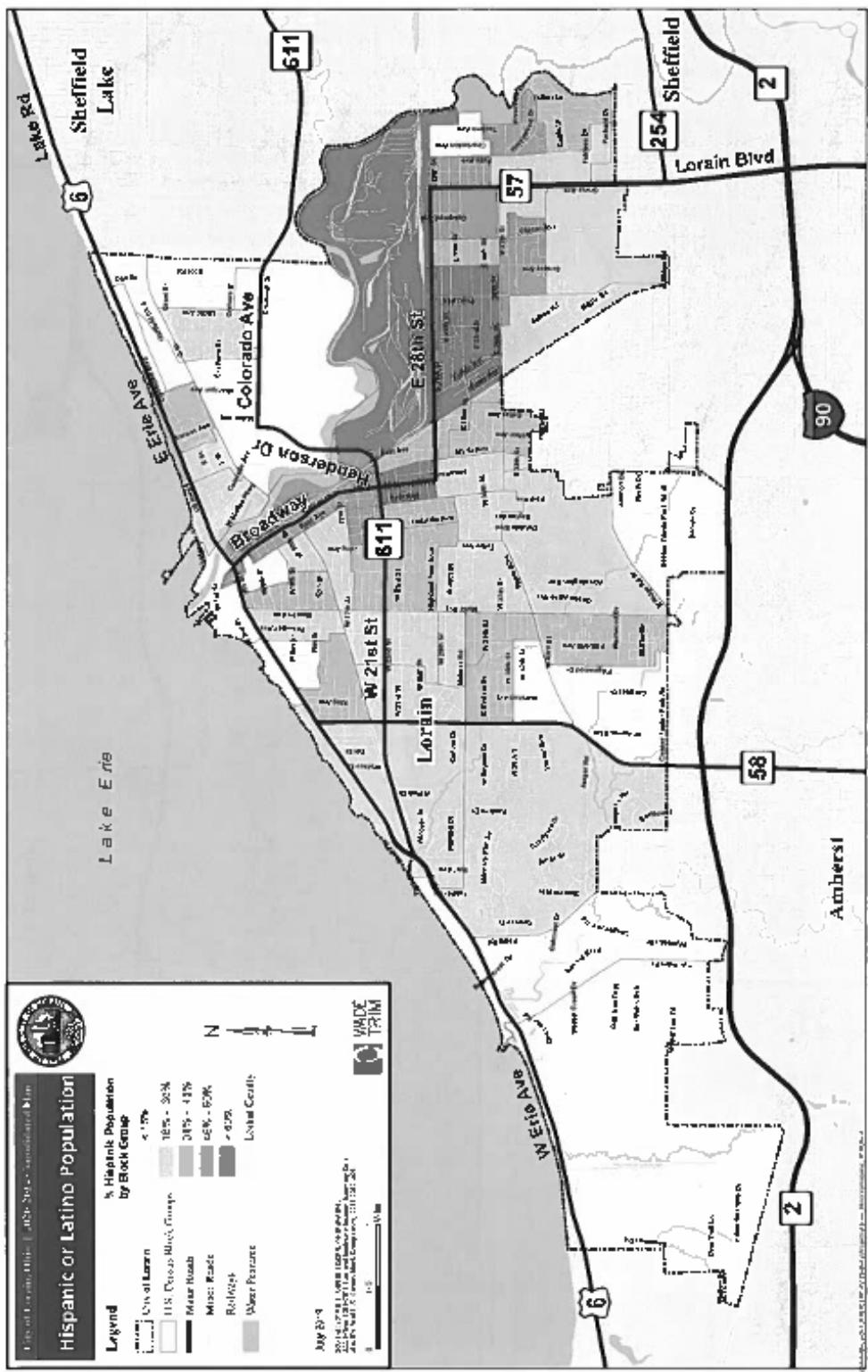


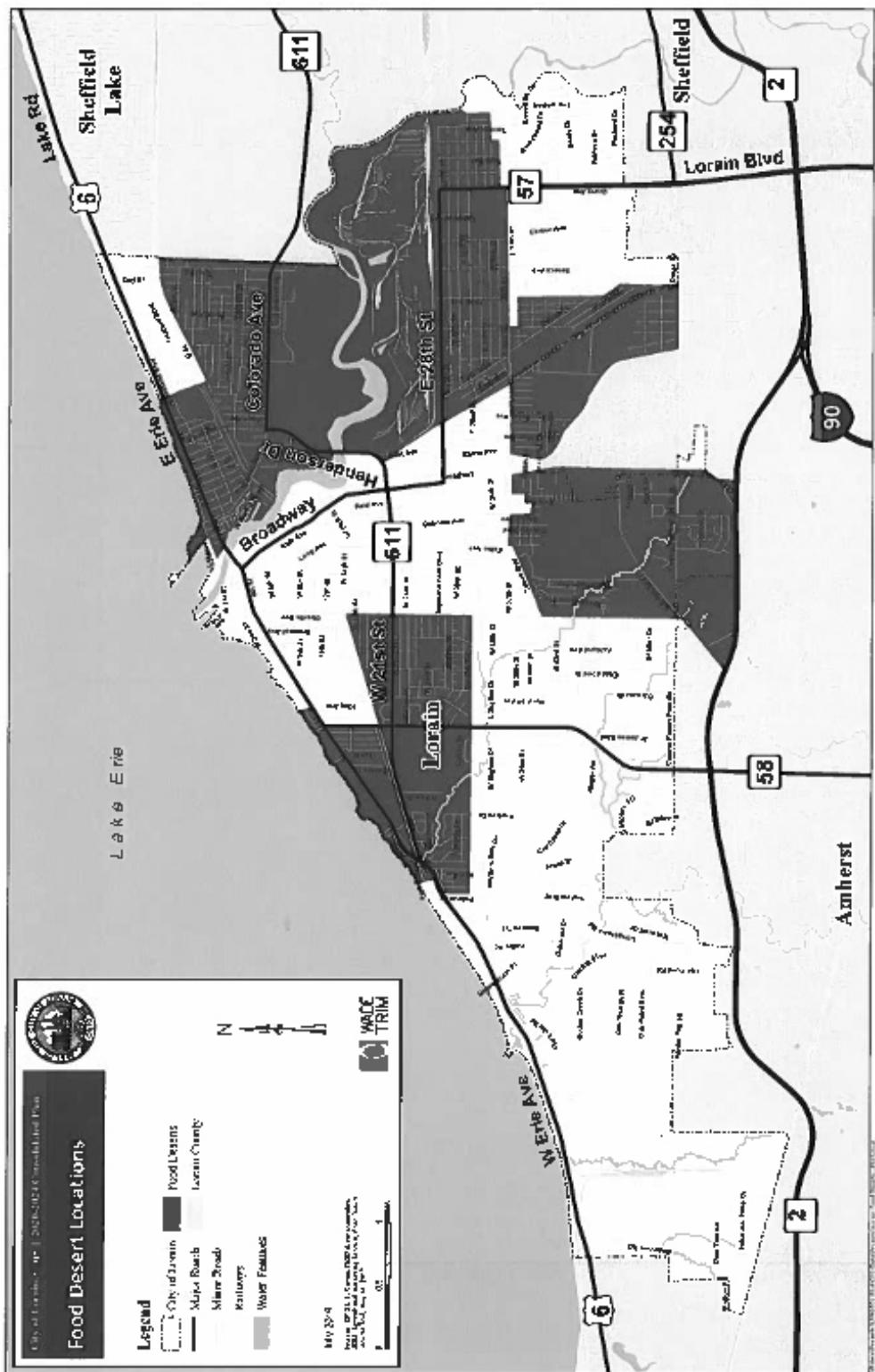












PR 03, PR 06, PR 23, PR 26, PR 26CV



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 LORAIN

Date: 11-Mar-2022
 Time: 13:30
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PGM Year:	2012	Objective:	Create economic opportunities
Project:	0007 - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	1393 - City Center-Lorain LTD/Lorain	Matrix Code:	ED Direct Financial Assistance to For- Profits (18A) National Objective: SBA
Status:	Canceled 5/3/2021 12:00:00 AM		
Location:	300 Broadway Lorain, OH 44052-1648		

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

Initial Funding Date: 08/31/2012

Description:

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

BOC 11212

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$100,000.00	\$0.00	\$100,000.00
Total	Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1418 - Ohio Locomotive Works
Status: Canceled 5/3/2021 12:00:00 AM
Location: 5401 Baumhart Rd Lorain, OH 44053-2078

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

National Objective: LMJ

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

Initial Funding Date: 12/31/2012

Description:

Loan to Company to have First Energy install electric service

Financing

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

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 0 0 0 0 0 0 9 0

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	10

Percent Low/Mod: 90.0%

Annual Accomplishments

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



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Date: 11-Mar-2022
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PGM Year: 2012
Project: 0007 - ECONOMIC DEVELOPMENT
IDIS Activity: 1423 - 633 Broadway Commercial Facade Loan

Status: Canceled 5/3/2021 12:00:00 AM
Location: 633 Broadway Lorain, OH 44052-1803

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

National Objective: LMA

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

Initial Funding Date: 01/02/2013

Description:

Commercial Facade Loan for 633 Broadway (Scaramouch LLC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$3,500.00	\$0.00	\$3,500.00
Total	Total			\$3,500.00	\$0.00	\$3,500.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,827

Census Tract Percent Low / Mod: 64.80

Annual Accomplishments

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



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PGM Year:	2013
Project: 0007 - Economic Development- City of Lorain Youth Employment & Training Initiative	
IDIS Activity: 1462 - North Shore Landscape Cont. Inc.	
Status:	Canceled 5/3/2021 12:00:00 AM
Location:	6001 Baumhart Rd Lorain, OH 44053-2082
Objective:	Create economic opportunities
Outcome:	Availability/accessibility
Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA	

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

Initial Funding Date: 12/31/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 67,932

Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1543 - Gergely's Maintenance King
Status: Canceled 5/3/2021 12:00:00 AM
Location: 947 Broadway Lorain, OH 44052-1988

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
Profits (1BA) National Objective: LMA

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

Initial Funding Date: 11/14/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$30,000.00	\$0.00	\$30,000.00
Total	Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,675

Census Tract Percent Low / Mod: 69.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1545 - Little Devil Cupcakery
Status: Canceled 5/3/2021 12:00:00 AM
Location: 3819 Oberlin Ave Lorain, OH 44053-2836

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

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

Initial Funding Date: 01/06/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$17,500.00	\$0.00	\$17,500.00
Total	Total			\$17,500.00	\$0.00	\$17,500.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Percent Low/Mod 100.0%

Annual Accomplishments

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



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PGM Year:	2015	Objective:	Create economic opportunities
Project:	0008 - Economic Development	Outcome:	Availability/accessibility
IDIS Activity:	1573 - Rosewood Banquet Hall and Catering	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
Status:	Canceled 5/3/2021 12:00:00 AM		National Objective: LMJ
Location:	4493 Oberlin Ave Lorain, OH 44053-3110		

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

Initial Funding Date: 10/28/2015

Description:

acquisition of land, building, and equipment for use as a banquet hall and catering company.

Site was previously used for the same purpose.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$120,089.74	\$0.00	\$120,089.74
Total	Total			\$120,089.74	\$0.00	\$120,089.74

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	1
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 4 1

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	2
Total	0	0	0	5

Percent Low/Mod: 60.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Loan proceeds disbursed to Rosewood Banquet Facility in order to acquire equipment and buildings to operate catering business previously operated as same. Previous owner passed away. New owners kept business going without interruption. This purchase will also avoid a foreclosure and the closure of the business and loss of jobs.	
2016		
2017		



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PGM Year:	2015	Objective:	Create suitable living environments
Project:	0009 - City of Lorain - Land Reutilization	Outcome:	Sustainability
IDIS Activity:	1600 - Disposition Salaries, Fringes, and Other Costs	Matrix Code:	Disposition (02)
Status:	Completed 8/10/2021 12:00:00 AM		National Objective: LMA
Location:	200 W Erie Ave Lorain, OH 44052-1606		

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 Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,213.57	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$4,213.57
		2015	B15MC390016	\$15,738.69	\$0.00	\$15,738.69
	PI			\$48.98	\$0.00	\$48.98
Total		Total		\$20,001.24	\$0.00	\$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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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	# Benefiting
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: 0033 - Economic Development
IDIS Activity: 1606 - Marxan Solutions
Status: Canceled 5/3/2021 12:00:00 AM
Location: 1505 Kansas Ave Lorain, OH 44052-3363

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: 02/11/2016

Description:

Loan to purchase a radio station and its licenses and other assets with offices to be located at 1505 Kansas Avenue in Lorain.
Marxan Solutions intends to create no less than 12 jobs but up to 15 jobs within 3 years.
Loan is for \$140,000.
Block Grant portion is \$57,652 (41.18%).

Financing

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

Proposed Accomplishments

Jobs : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	3	3
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	12	3
Female-headed Households:	0	0	0	0	0	0	0	0
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	8				
Low Mod	0	0	0	2				
Moderate	0	0	0	2				
Non Low Moderate	0	0	0	0				
Total	0	0	0	12				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1607 - 4500 Grove Ave
Status: Canceled 5/3/2021 12:00:00 AM
Location: 4500 Grove Ave Lorain, OH 44055-3560

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: 02/11/2016

Description:

Loan to purchase building at 4500 Grove Avenue in order to maintain business structure.
Propose to retain 10 FTE jobs with this purchase.
Loan amount is \$240,000.
Block Grant's portion is \$98,832.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$98,832.00	\$0.00	\$98,832.00
Total	Total			\$98,832.00	\$0.00	\$98,832.00

Proposed Accomplishments

Jobs : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	1
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	10	1

Female-headed Households:	0	0	0
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	4
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	10

Percent Low/Mod	100.0%
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Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		
2016		



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

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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PGM Year: 2015
Project: 0009 - City of Lorain - Land Reutilization
IDIS Activity: 1625 - Disposition Activity/Delivery
Status: Completed 8/10/2021 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

National Objective: LMA

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	\$5,952.00	\$0.00	\$5,952.00
Total	Total			\$5,952.00	\$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	# Benefiting
2020	Accomplishment data is being reported in activity 1600.	



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PGM Year:	2017
Project:	0013 - Clearance and Demolition
IDIS Activity:	1668 - Stoveworks 04_LMH
Status:	Open
Location:	1200 Long Ave Lorain, OH 44052-3518
Objective:	Provide decent affordable housing
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	# Benefitting
2018	demolished and abated a blighted structure in Central Lorain	



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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:	2015	Objective:	Create suitable living environments
Project:	0019 - Emergency Home Repair	Outcome:	Sustainability
IDIS Activity:	1730 - 1030 West 19th Street_Billings	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 7/14/2021 12:00:00 AM		National Objective: LMH
Location:	1030 W 19th St Lorain, OH 44052-3832		

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	\$0.00	\$16,084.91
		2016	B16MC390016	\$1,073.00	\$0.00	\$1,073.00
		2018	B18MC390016	\$1,477.11	\$0.00	\$1,477.11
		2019	B19MC390016	\$1,839.88	\$0.00	\$1,839.88
	RL			\$1,673.10	\$0.00	\$1,673.10
Total	Total			\$22,148.00	\$0.00	\$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:	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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 fill with 57' stone. Poor 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: 2018
Project: 0007 - Fair Housing - 05J
IDIS Activity: 1737 - Fair Housing
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

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	\$14,908.41	\$28,881.71
Total	Total			\$37,000.00	\$14,908.41	\$28,881.71

Proposed Accomplishments

People (General) : 10

Total Population in Service Area: 68,760

Census Tract Percent Low / Mod: 57.91

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefiting
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> <p>The Fair Housing Board has met monthly in the year 2021. Initially the board met virtually as the Coronavirus Pandemic was still in full swing, however the meetings were switched to in-person in May of 2021. This included guest speakers including the Director of the Lorain Metropolitan Housing Authority and Lorain County Transit. Notification is sent for the meeting in advance as this is a public access meeting, following normal protocols of public notice. The local media has attended some meetings. The Lorain Stoveworks planning has also moved along, and the Fair Housing Board voted to approve and support the site plan that was presented at May's meeting.</p> <p>Field trip to see private affordable housing in Cleveland, which is being proposed in the City of Lorain. \$850 spent on April 27, 2021. To further fair housing development in the City of Lorain. 5 Board Members attended.</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:

The following items have been purchased for installation and usage at Oakwood Park: TTL - Storage Tank - \$2,213.50; Grills \$976.65; Asphalt (paving) \$41,518.10, Football Goal Posts - \$3,100.00, Basketball System - \$7,896.00, Benches - \$957, and Salaries \$10,497.04

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$67,158.29	\$0.00	\$67,158.29
Total	Total			\$67,158.29	\$0.00	\$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	# Benefiting
2020	The following items have been purchased for installation and usage at Oakwood Park: TTL - Storage Tank - \$2,213.50; Grills \$976.65; Asphalt (paving) \$41,518.10, Football Goal Posts - \$3,100.00, Basketball System - \$7,896.00, Benches - \$957, and Salaries \$10,497.04	



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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
CDBG	EN	Pre-2015		\$2,889.14	\$0.00	\$0.00
		2014	B14MC390016		\$827.47	\$2,889.14
		2018	B18MC390016	\$17,165.00	\$0.00	\$17,165.00
		2020	B20MC390016	\$2,640.98	\$0.00	\$0.00
	PI			\$17,759.98	\$0.00	\$17,759.98
Total	Total			\$40,455.10	\$827.47	\$37,814.12

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 7,465

Census Tract Percent Low / Mod: 63.76

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Picnic Shelter Roof Replacement, Splash Pad additions, grills, dogipots, and playground equipment replacements have been purchased and installed.	
2021	Additional picnic tables will be purchased once we receive SHPO approval for Oakwood Park's ERR to be completed because that order contains items for Oakwood Park as well.	



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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: Availability/accessibility
Matrix Code: Housing Counseling only, under 24
CFR 5.100 (05U) National Objective: LMC

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 increase their credit rating and prepare themselves for the process of purchasing 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	\$6,700.00	\$10,000.00
Total	Total			\$10,000.00	\$6,700.00	\$10,000.00

Proposed Accomplishments

People (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: 5 0 5

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

Percent LowMod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 (141)
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	\$10,150.00	\$80,000.00
Total	Total			\$80,000.00	\$10,150.00	\$80,000.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	2	1	0	8	2	0	0
Black/African American:	2	1	1	0	3	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:	9	3	2	0	11	3	0	0

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Female-headed Households: 2 0 2

Income Category:	Owner	Renter	Total	Person
Extremely Low	8	1	9	0
Low Mod	1	1	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	2	11	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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	Objective:	Create suitable living environments
Project:	0002 - Emergency Home Repair	Outcome:	Sustainability
IDIS Activity:	1759 - 321 Delaware Avenue_Skaggs, Nancy	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Open		National Objective: LMH

Location: 321 Delaware Ave Lorain, OH 44052-2023

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

Initial Funding Date: 03/26/2019

Description:

basement waterproofing for an income eligible homeowner. Activity reopened after communications between the homeowner, HUD Columbus and the City of Lorain due to the original scope of work not being completed.

(RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,680.49	\$2,512.79	\$15,680.49
Total	Total			\$15,680.49	\$2,512.79	\$15,680.49

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	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	basement waterproofing for an income eligible household	



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PGM Year: 2019
Project: 0002 - Planning
IDIS Activity: 1771 - Housing Study
Status: Completed 12/22/2021 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:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	EN	2019	B19MC390016	\$5,000.00	\$0.00		\$5,000.00	
Total	Total			\$5,000.00	\$0.00		\$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	\$0.00	\$15,155.15
	PI			\$289,900.69	\$0.00	\$289,900.69
Total	Total			\$305,055.84	\$0.00	\$305,055.84

Proposed Accomplishments

People (General) : 5,000

Total Population in Service Area: 58,760

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
Location:	200 W Erie Ave Lorain, OH 44052-1606
Objective:	Create suitable living environments
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	\$0.00	\$1,520.00
		2016	B16MC390016	\$5,399.07	\$0.00	\$5,399.07
		2018	B18MC390016	\$14,041.03	\$0.00	\$14,041.03
		2019	B19MC390016	\$23,670.14	\$0.00	\$23,670.14
	PI			\$14,748.75	\$0.00	\$14,748.75
Total	Total			\$59,378.99	\$0.00	\$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
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: 10/30/2019

Description:

Control account for Emergency Home Repairs

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

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



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PGM Year:	2019	Objective:	Create economic opportunities	
Project:	0009 - Titans at Work	Outcome:	Availability/accessibility	
IDIS Activity:	1775 - Titans at Work - 05D	Matrix Code:	Youth Services (05D)	
Status:	Completed 6/23/2021 12:00:00 AM	National Objective: LMC		
Location:	200 W Erie Ave Lorain, OH 44052-1606			

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	PI			\$5,565.06	\$0.00	\$5,565.06
Total	Total			\$5,565.06	\$0.00	\$5,565.06

Proposed Accomplishments

Actual Accomplishments

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

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019		
2020	The funding that has been drawn down is connected to IDIS Activity #1681 for the students that worked in the Summer of 2019. The remaining funds were for the summer of 2020 that could not proceed due to COVID-19. The funds were moved to a substantial amendment.	



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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	\$0.00	\$125.00
	PI			\$16,532.50	\$7,625.00	\$16,532.50
Total	Total			\$16,657.50	\$7,625.00	\$16,657.50

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

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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	# Benefiting
2019	new roof, gutters & downspouts 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	\$23,561.10	\$0.00	\$0.00
Total	Total			\$23,561.10	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 10

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: 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 (141)

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	\$2,850.00	\$2,850.00
Total	Total			\$80,000.00	\$2,850.00	\$2,850.00

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

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

Percent LowMod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 only, under 24 CFR 5.100 (05U)
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 increase their credit rating and prepare themselves for the process of purchasing 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	\$8,425.00	\$8,425.00
Total	Total			\$15,000.00	\$8,425.00	\$8,425.00

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 LowMod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: Completed 10/15/2021 12:00:00 AM

Location: 1330 Fillmore Cir Lorain, OH 44052-3224

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

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	\$0.00	\$13,848.95
	PI			\$10,260.50	\$0.00	\$10,260.50
Total	Total			\$24,109.45	\$0.00	\$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	# Benefiting
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	\$32,314.08	\$273.77	\$8,793.87
Total	Total			\$32,314.08	\$273.77	\$8,793.87

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 7,545

Census Tract Percent Low / Mod: 67.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Two water fountains for \$8,520.10 were purchased.	
2021	The remaining balance of this activity is allocated to the paving project. Due to unforeseen circumstances caused by the lack of quotes and increased costs of the project, this project cannot be completed prior to the oncoming cold weather. This project will be bid out in the spring. We are actively working with the Engineering Department to compile this bid.	



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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	\$0.00	\$105.43
		2019	B19MC390016	\$51,064.58	\$3,399.68	\$37,778.79
	PI			\$28,982.99	\$0.00	\$28,982.99
Total	Total			\$80,153.00	\$3,399.68	\$66,867.21

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 20,590

Census Tract Percent Low / Mod: 68.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: Canceled 5/21/2021 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

National Objective: LMA

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

Initial Funding Date: 12/06/2019

Description:

Fair Housing activities

Financing

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

Proposed Accomplishments

People (General) : 20

Total Population in Service Area: 68,760

Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 VFW #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	\$0.00	\$29,988.00
Total	Total			\$29,988.00	\$0.00	\$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	# Benefiting
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:	0005 - We Care We Share
IDIS Activity:	1791 - We Care We Share
Status:	Open
Location:	1888 E 31st St Lorain, OH 44055-1774
Objective:	Create economic opportunities
Outcome:	Availability/accessibility
Matrix Code:	Employment Training (05H)
National Objective:	LMC

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	\$0.00	\$7,057.64
Total	Total			\$8,000.00	\$0.00	\$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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The software and equipment for this activity have been purchased. We Care We Share said the program was unable to begin as of April 2021 due to COVID-19. The City of Lorain has been unable to communicate with We Care We Share to schedule an on-site monitoring nor determine whether the program has begun and if it is in compliance. This program is currently at risk of termination.	



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PGM Year: 2019

Project: 0006 - Boys & Girls Club

IDIS Activity: 1792 - Boys & Girls Club

Status: Completed 2/24/2022 12:00:00 AM

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. Activity reopened 02.24.22 at 12:00 PM and closed on same date because the proposed

accomplishment number should be 1 instead of 9,355.

DAT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$9,878.45	\$9,878.45	\$9,878.45
Total	Total			\$9,878.45	\$9,878.45	\$9,878.45

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 14,280

Census Tract Percent Low / Mod: 65.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	\$9,878.45 was used to purchase and install new lighting around the existing basketball court in the parking lot of the Boys & Girls Club. The lighting increases the safety and accessibility of the courts. These improvements allow local residents and youth to utilize the courts in the evening.	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0004 - Neighborhood Alliance	Outcome:	Availability/accessibility
IDIS Activity:	1793 - Neighborhood Alliance	Matrix Code:	Child Care Services (05L)
Status:	Completed 2/24/2021 12:00:00 AM	National Objective: LMC	
Location:	1536 E 30th St Lorain, OH 44055-1612		

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	\$1,944.00	\$5,000.00
Total	Total			\$5,000.00	\$1,944.00	\$5,000.00

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	5	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	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7

Percent LowMod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	These funds were allocated for Child care enrichment services. The agency was able to assist 7 families and utilized the full grant amount of \$5,0000.	



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PGM Year:	2018	Objective:	Create suitable living environments
Project:	0002 - Emergency Home Repair	Outcome:	Sustainability
IDIS Activity:	1796 - 1034 West 21st Street_Wrice, Ellen Jean	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 7/14/2021 12:00:00 AM		National Objective: LMH
Location:	1034 W 21st St Lorain, OH 44052-4606		

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	\$0.00	\$2,698.00
Total	Total			\$2,698.00	\$0.00	\$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 LowMod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Tear off/shingle 2 sq porch roof, repair capping on fascia, remove old decking flooring, inspect decking and bring up to code if needed, replace any old or damaged joist, remove and replace post wrapping, remove and replace rim joist wrap and remove back door concrete steps and replace with wood steps.	



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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	\$27,962.37	\$10,521.28	\$26,097.37
Total	Total			\$27,962.37	\$10,521.28	\$26,097.37

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 4,920

Census Tract Percent Low / Mod: 52.03

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Fitness equipment in the amount of \$15,271.09 and dogipot in the amount of \$305 was purchased and installed.	
2021	Drinking fountains were purchased for \$10,456.96. Installation is delayed due to water line issues and in-climate weather.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1807 - 333 West 25th Street
Status: Canceled 4/23/2021 12:00:00 AM
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

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	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: Completed 2/26/2021 12:00:00 AM
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	\$9,585.39	\$0.00	\$9,585.39
Total	Total			\$9,585.39	\$0.00	\$9,585.39

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$85.60 payroll cost, \$3,974.25 Republic waste removal cost, \$4,905.54 actual demo cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1809 - 831 West 17th Street
Status: Completed 2/26/2021 12:00:00 AM
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	\$7,145.42	\$0.00	\$7,145.42
Total	Total			\$7,145.42	\$0.00	\$7,145.42

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$5.34 payroll cost, \$3,164.50 republic cost and \$3,355.58 actual demo cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1813 - 1054 Long Avenue
Status: Completed 2/26/2021 12:00:00 AM
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	\$9,130.97	\$0.00	\$9,130.97
Total	Total			\$9,130.97	\$0.00	\$9,130.97

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$127.13 payroll cost, \$4,900.25 Republic waste removable cost, \$3,483.59 actual demo cost.	



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PGM Year: 2019
Project: 0012 - Clearance & Demo
IDIS Activity: 1814 - 1431 West 20th Street
Status: Completed 2/26/2021 12:00:00 AM
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	\$11,041.45	\$0.00	\$11,041.45
Total	Total			\$11,041.45	\$0.00	\$11,041.45

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The funds for this activity have been allocated accordingly. \$620. environmental cost, \$85.60 payroll cost, \$4,463.50 republic cost and \$5,872.35 actual demo cost.	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0012 - Clearance & Demo	Outcome:	Sustainability
IDIS Activity:	1816 - 1627 Pennsylvania	Matrix Code:	Clearance and Demolition (04)
Status:	Completed 5/19/2021 12:00:00 AM		National Objective: SBS
Location:	1627 Pennsylvania Ave Lorain, OH 44052-2938		

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	\$9,107.64	\$0.00	\$9,107.64
Total	Total			\$9,107.64	\$0.00	\$9,107.64

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: Completed 5/6/2021 12:00:00 AM
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	\$12,087.68	\$0.00	\$12,087.68
Total	Total			\$12,087.68	\$0.00	\$12,087.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: Completed 5/6/2021 12:00:00 AM
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	\$9,866.80	\$0.00	\$9,866.80
Total	Total			\$9,866.80	\$0.00	\$9,866.80

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: 1823 - 3037 - 3039 Cromwell Drive
Status: Completed 5/6/2021 12:00:00 AM
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	\$9,195.54	\$0.00	\$9,195.54
Total	Total			\$9,195.54	\$0.00	\$9,195.54

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: 2020
Project: 0010 - CDBG Program Administration
IDIS Activity: 1828 - Admin. Costs
Status: Completed 12/31/2021 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: 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	\$0.00	\$3,562.50
		2020	B20MC390016	\$153,961.72	\$150,806.54	\$153,961.72
	PI			\$236,840.51	\$32,760.51	\$236,840.51
Total	Total			\$394,364.73	\$183,567.05	\$394,364.73

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: 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: 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	\$74,613.66	\$113,679.57
Total	Total			\$145,144.00	\$74,613.66	\$113,679.57

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	B20MC390016	\$3,063.93	\$0.00	\$0.00
	PI			\$62,947.62	\$0.00	\$0.00
Total	Total			\$66,011.55	\$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: 1832 - 1685 East 32nd Street
Status: Completed 2/26/2021 12:00:00 AM
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			\$10,979.10	\$0.00	\$10,979.10
Total	Total			\$10,979.10	\$0.00	\$10,979.10

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The funds for this activity were allocated accordingly. \$260.10 for advertising cost, \$719.00 environmental cost. \$10,000.00 demo cost.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1838 - 1861 East 29th Street_Mendoza-Ocasio

Status: Completed 7/14/2021 12:00:00 AM
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	\$0.00	\$7,688.00
Total	Total			\$7,688.00	\$0.00	\$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	# Benefiting
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

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

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

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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

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	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	\$53,862.51	\$53,862.51
Total	Total			\$60,000.00	\$53,862.51	\$53,862.51

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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	Neighborhood Alliance has utilized the majority of the funding to house 19 households in motels between November 2020 and April 2021. Neighborhood Alliance has submitted a request for reimbursement but additional documentation is needed. The City of Lorain and Neighborhood Alliance are working together to ensure all necessary reports and documentation is accurate. The City of Lorain conducted a monitoring in September and found no concerns with the program.	



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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	\$38,174.53	\$38,174.53
Total	Total			\$70,576.00	\$38,174.53	\$38,174.53

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	# Benefiting
2020	Second Harvest Food Bank will begin to utilize this funding in the new year, when it is needed, to prevent duplication of benefits.	
2021	\$38,174.53 was utilized from January-November 2021 to assist 13,361 residents across 5 locations including GJW, Longfellow, Lorain High, El Centro/Oakwood, and Pathways.	



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PGM Year: 2020
Project: 0001 - Lakeshore Ballet Theatre Co.
IDIS Activity: 1842 - Lakeshore Ballet Theatre Co.
Status: Open
Location: 610 Broadway Lorain, OH 44052-1852

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: 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	\$0.00	\$610.00
Total	Total			\$12,000.00	\$0.00	\$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 LowMod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Lakeshore Ballet has had periods of shutdowns, in-person and virtual classes due to COVID-19. They have not been able to assist the number of anticipated students due to COVID-19. Due to inconsistencies and inaccuracy in various documentations, the City of Lorain has been unable to determine program compliance. The City of Lorain is actively working to schedule an on-site monitoring to determine program compliance. If the City of Lorain is unable to conduct an on-site monitoring by October 27, 2021, then the program will be at risk of termination.	



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

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 LowMod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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.	
2021		



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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	\$3,243.90	\$3,243.90
Total	Total			\$200,000.00	\$3,243.90	\$3,243.90

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



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Total:	0	0	0	0	0	2	0
Female-headed Households:	0	0	0				
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	1			
Low Mod	0	0	0	1			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total	0	0	0	2			
Percent Low/Mod			100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The program has faced various difficulties due to limited guidance, missing documentation, and an abundance of other funding available to provide rental and utility assistance. So far, only \$3,243.90 has been provided rental assistance and administrative costs for 2 residents. The City of Lorain and Urban League have worked together to move this program forward. The City of Lorain has begun marketing the program to assist with outreach and will conduct an additional monitoring at the end of the year to determine whether or not the program is still needed.	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0028 - Church of the Open Door	Outcome:	Availability/accessibility
IDIS Activity:	1845 - Church of the Open Door - Urban Micro-Farms	Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)

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

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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$25,000.00	\$21,058.53	\$21,058.53
Total	Total			\$25,000.00	\$21,058.53	\$21,058.53

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	114	46
Black/African American:	0	0	0	0	0	0	26	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	40	36
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	182	85
Female-headed Households:	0	0	0	0	0		
Income Category:							
	Owner	Renter	Total	Person			
Extremely Low	0	0	0	143			
Low Mod	0	0	0	24			
Moderate	0	0	0	7			
Non Low Moderate	0	0	0	8			
Total	0	0	0	182			
Percent Low/Mod				95.6%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Church of the Open Door has successfully set up their farms and have had multiple distributions. At this time, the City of Lorain has been unable to reimburse due to discrepancies and missing support. Church of the Open Door submitted demographic forms for another Subrecipient's program with incorrect reporting data for the micro-farms program. Receipts of purchase, proof of payment, and distribution dates have also been missing from reports received. The City of Lorain is actively working to schedule on-site monitoring to determine program compliance. On-site monitoring was conducted on 10/20/21. Compliance evaluated as fair, with the program still in need to capture and turn in demographic forms efficiently. Invoice submitted for reimbursement. Subrecipient was reimbursed \$21,058.53 on 12/15/21. Remaining balance of \$3,941.47 to be used by subrecipient. Monthly reports 1-10 and 11 received 9/14/2021 with last demographic forms submitted 10/11/2021. No other monthly reports have been submitted although we have inquired multiple times.	



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

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	Pre-2015		\$2,640.98	\$0.00	\$0.00
		2014	B14MC390016		\$2,640.98	\$2,640.98
		2020	B20MC390016	\$332,527.72	\$189,748.57	\$246,101.35
Total	Total			\$335,168.70	\$192,389.55	\$248,742.33

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 68,760

Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: Completed 7/14/2021 12:00:00 AM
Location: 312 W 22nd St Lorain, OH 44052-4718

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: 09/18/2020

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	\$0.00	\$8,308.00
Total	Total			\$8,308.00	\$0.00	\$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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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 LowMod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	New roof for income qualified household. Tear off complete roof down to sheeting. Replace all bad sheeting. 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.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1848 - 3534 Dallas Ave_Tipton
Status: Completed 7/14/2021 12:00:00 AM
Location: 3534 Dallas Ave Lorain, OH 44055-1538

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: 09/18/2020

Description:
New roof for income qualified household.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	PI			\$5,516.00		\$5,400.00		\$5,516.00
Total	Total			\$5,516.00		\$5,400.00		\$5,516.00

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 LowMod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Tear off 1 layer of shingles. Inspect decking change rotted or deteriorated wood, re nail sheathing to rafters as needed. Ice guard to bottom edges, drip edge to entire perimeter. #15 felt on remainder of roof. New vent pipe flashings. Rooftop ventilation on peak. With 1 1/4" nails install GAF timberline dimensional shingles.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1849 - 2014 Pole Avenue _ Cahl
Status: Completed 7/14/2021 12:00:00 AM
Location: 2014 Pole Ave Lorain, OH 44052-4058

Objective: Provide decent affordable housing
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	\$0.00	\$8,743.00
Total	Total			\$8,743.00	\$0.00	\$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	# Benefiting
2020	Install two rows of ice and water shield on all eaves or two feet inside wall. Install ice and water shield in all valleys and around all penetrations. Install an 18" wide strip of ice and water shield under step flashing areas. Install new flashings (pipe boot, zipper boot, exhaust vent or chimney). Paint soil stack pipes to match the roof shingle color. Install synthetic underlayment on the remaining areas of the roof not receiving ice and water shield. Install 1.5" large dip edge on all the eaves and rakes of the installation area. Install starter shingles on the rakes and eaves of the work area. Installing starter shingles on the rakes and eaves will ensure a proper seal around the building, thus enhancing the roof systems performance regarding strong winds and ice damming. Install dimensional shingles per manufacturer's specs on the property listed above. Brand and color to be chosen below. Install manufacturer's pre-cut ridge cap on all hips and ridges per manufacturer's specs.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1850 - 406 W. 23rd Street_Rollins
Status: Completed 7/14/2021 12:00:00 AM
Location: 406 W 23rd St Lorain, OH 44052-4862

Objective: Provide decent affordable housing
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	\$14,300.00	\$14,358.00
Total	Total			\$14,358.00	\$14,300.00	\$14,358.00

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: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Remove front porch and post to footer. Install cement cap on existing footer at grade with simpson ties embedded in cement to accommodate 6X6 post quantity 4. Build porch to existing size with treated lumber. Install four post 6X6 with capping and railing. Remove existing back porch to existing footers. Rebuild porch and add new roof above same size as existing. Use treated lumber for deck and post rubber roofing.	



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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	\$22,734.70	\$22,734.70	\$22,734.70
Total	Total			\$22,734.70	\$22,734.70	\$22,734.70

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 5,770

Census Tract Percent Low / Mod: 59.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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:	Completed 7/14/2021 12:00:00 AM
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	\$1,343.50	\$1,401.50
		2019	B19MC390016	\$1,766.14	\$1,766.14	\$1,766.14
	PI			\$12,940.36	\$12,940.36	\$12,940.36
Total	Total			\$16,108.00	\$16,050.00	\$16,108.00

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Front Wall Replacement 24': Set temporary supports to hold front porch, demo brick veneer, wainscot and steps. Demo concrete porch slab and block walls, set temporary supports on interior. Excavate exterior of wall and demo wall. Dig footer 12" deep and 16" wide and approximately 25'. Pour footer with 2 5/8" horizontal wire 16" on center grouted solid. Vertical rebar drilled into footer 3' on center. Plaster, thoroseal and tar exterior. Install double layer 6 mill plastic to exterior. Install schedule 35 perforated PVC pipe tied into existing with cleanouts installed back fill #57 lime stone to grade. Concrete porch slab 7' X 24'.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1857 - 1120 W. Erie Avenue
Status: Completed 7/14/2021 12:00:00 AM
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			\$15,294.14	\$14,500.00	\$15,294.14
Total	Total			\$15,294.14	\$14,500.00	\$15,294.14

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Under contract, demo process could be started any day as January 6th, 2021. Demolition was completed in compliance with all applicable local ordinances and state ordinances. Parcel now contains a smooth parcel of land and the former blighted home has been demolished. This is in compliance with our master plan, 2021 Housing Study, and desire to remove blight in the City of Lorain.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1858 - 1211 West 13th Street
Status: Canceled 4/7/2021 12:00:00 AM
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. Activity cancelled.
No longer an eligible activity per BG regulations.

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: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1859 - 2375 Apple Ave
Status: Completed 7/14/2021 12:00:00 AM
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			\$14,485.28	\$13,800.00	\$14,485.28
Total	Total			\$14,485.28	\$13,800.00	\$14,485.28

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Under contract, demo process could be started any day as January 6th, 2021. Demolition was completed in compliance with all applicable local ordinances and state ordinances. Parcel now contains a smooth parcel of land and the former blighted home has been demolished. This is in compliance with our master plan, 2021 Housing Study, and desire to remove blight in the City of Lorain.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1860 - 488 W. 13th Street
Status: Completed 7/14/2021 12:00:00 AM
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			\$16,714.25	\$15,984.42	\$16,714.25
Total	Total			\$16,714.25	\$15,984.42	\$16,714.25

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Under contract, demo process could be started any day as January 6th, 2021. Demolition was completed in compliance with all applicable local ordinances and state ordinances. Parcel now contains a smooth parcel of land and the former blighted home has been demolished. This is in compliance with our master plan, 2021 Housing Study, and desire to remove blight in the City of Lorain.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1861 - 2243 Oakdale Avenue
Status: Completed 7/14/2021 12:00:00 AM
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			\$13,231.82	\$12,500.00	\$13,231.82
Total	Total			\$13,231.82	\$12,500.00	\$13,231.82

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Under contract, demo process could be started any day as January 6th, 2021. Demolition was completed in compliance with all applicable local ordinances and state ordinances. Parcel now contains a smooth parcel of land and the former blighted home has been demolished. This is in compliance with our master plan, 2021 Housing Study, and desire to remove blight in the City of Lorain.	



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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	EN	2018	B18MC390016	\$1,457.50	\$1,457.50	\$1,457.50
		2019	B19MC390016	\$6,243.90	\$6,243.90	\$6,243.90
		2020	B20MC390016	\$1,661.82	\$1,661.82	\$1,661.82
		2021	B21MC390016	\$2,424.58	\$2,424.58	\$2,424.58
	PI			\$46,048.52	\$36,183.66	\$46,048.52
Total	Total			\$57,836.32	\$47,971.46	\$57,836.32

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

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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	
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	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: Completed 4/26/2021 12:00:00 AM
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			\$10,904.18	\$375.88	\$10,904.18
Total	Total			\$10,904.18	\$375.88	\$10,904.18

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	This home was completely demolished. Ground was leveled. All procedures have been followed per internal and federal policies. Environmental Review was all in compliance. Conditions creating spot slum and blight have now been abated and removed from this particular neighborhood.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1864 - 225 Washington Ave
Status: Completed 7/14/2021 12:00:00 AM
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			\$20,788.57	\$19,450.00	\$20,788.57
Total	Total			\$20,788.57	\$19,450.00	\$20,788.57

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Demolition was completed in compliance with all applicable local ordinances and state ordinances. Parcel now contains a smooth parcel of land and the former blighted home has been demolished. This is in compliance with our master plan, 2021 Housing Study, and desire to remove blight in the City of Lorain. One change order was approved for the project. The change order added landscape netting to the straw and grass seed.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1865 - 233 Washington Avenue
Status: Completed 7/14/2021 12:00:00 AM
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	B20MC390016	\$8,798.57	\$8,798.57	\$8,798.57
	PI			\$15,415.00	\$14,451.43	\$15,415.00
Total	Total			\$24,213.57	\$23,250.00	\$24,213.57

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Demolition was completed in compliance with all applicable local ordinances and state ordinances. Parcel now contains a smooth parcel of land and the former blighted home has been demolished. This is in compliance with our master plan, 2021 Housing Study, and desire to remove blight in the City of Lorain. One change order was approved for the project. The change order added landscape netting to the straw and grass seed.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1866 - 239 Washington Avenue
Status: Completed 7/14/2021 12:00:00 AM
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	B20MC390016	\$6,948.57	\$6,948.57	\$6,948.57
	PI			\$15,415.00	\$14,501.43	\$15,415.00
Total	Total			\$22,363.57	\$21,450.00	\$22,363.57

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Demolition was completed in compliance with all applicable local ordinances and state ordinances. Parcel now contains a smooth parcel of land and the former blighted home has been demolished. This is in compliance with our master plan, 2021 Housing Study, and desire to remove blight in the City of Lorain. One change order was approved for the project. The change order added landscape netting to the straw and grass seed.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1867 - 700 West Erie
Status: Completed 7/14/2021 12:00:00 AM
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 funeral home due to structural failures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390016	\$19,098.26	\$19,098.26	\$19,098.26
	PI			\$19,382.46	\$18,419.20	\$19,382.46
Total	Total			\$38,480.72	\$37,517.46	\$38,480.72

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Demolition was completed in compliance with all applicable local ordinances and state ordinances. Parcel now contains a smooth parcel of land and the former blighted funeral home has been demolished. This is in compliance with our master plan, 2021 Housing Study, and desire to remove blight in the City of Lorain. Two change orders were approved for the project. One change order added the demolition of an additional blighted structure on the parcel. The other change order added landscape netting to the straw and grass seed.	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0020 - Senior Center Improvements	Outcome:	Availability/accessibility
IDIS Activity:	1869 - Senior Center Parking Lot Improvements	Matrix Code:	Parking Facilities (03G)
Status:	Completed 7/13/2021 12:00:00 AM	National Objective: LMA	
Location:	3361 Garfield Blvd Lorain, OH 44052-2524		

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

Initial Funding Date: 12/17/2020

Description:

Public Facility Improvement Rehabbing the Senior Center Driveway to ensure safety for seniors at the facility. Activity Reopened 5/18/21 at 11:47 AM EST.

The activity was closed prior to drawdown and was reopened for this purpose.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$22,604.00	\$22,604.00	\$22,604.00
		2020	B20MC390016	\$21,947.08	\$21,947.08	\$21,947.08
Total	Total			\$44,551.08	\$44,551.08	\$44,551.08

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 68,760

Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Senior Center Driveway was completed Wednesday, April 26th after a competitive bid process that resulted in the best and most qualified bidder. This included pavement planing, removal, concrete, tack coats, surface, and maintenance of traffic. The newly paved parking lot now provides improved accessibility to Lorain's only Senior Center. The Senior Center provides a place of support for seniors and their families.	



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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 (051)

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 park's 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
	PI			\$11,331.47	\$0.00	\$0.00
Total	Total			\$87,400.47	\$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	# Benefiting
2019	The contract has been finalized with Vendor; they are installing the Wifi equipment now. Finalizing license agreements with Ohio Edison for Pole space. 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
Status: Open
Location: 2800 Oakdale Ave Lorain, OH 44055-1056

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

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
	PI			\$4,492.63	\$0.00	\$0.00
Total	Total			\$40,819.63	\$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	Objective:	Create suitable living environments
Project:	0031 - Lorain City Schools COVID Testing	Outcome:	Sustainability
IDIS Activity:	1872 - Lorain City Schools_COVID testing	Matrix Code:	Health Services (05M)
Status:	Canceled 4/29/2021 12:16:30 PM		National Objective: LMA
Location:	2601 Pole Ave Lorain, OH 44052-4303		

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

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

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	# Benefiting
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	Objective:	Create suitable living environments
Project:	0029 - Oakwood Park WiFi	Outcome:	Availability/accessibility
IDIS Activity:	1873 - WiFi for Oakwood Park 2047 East 36th Street	Matrix Code:	Parks, Recreational Facilities (03F) National Objective: LMA

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

Initial Funding Date: 01/08/2021

Description:

To provide WiFi in Oakwood Park to allow park patrons to be able to access the internet and students to work on school assignments.

Wifi equipment is currently being installed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$16,228.00	\$0.00	\$0.00
Total	Total			\$16,228.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 18,955

Total Population in Service Area: 18,955

Census Tract Percent Low / Mod: 68.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The contract has been finalized with Vendor; they are installing the WiFi equipment now. Finalizing license agreements with Ohio Edison for Pole space. Provide WiFi in Oakwood Park to allow park patrons to be able to access the internet and students to work on school assignments.	



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PGM Year: 2020
Project: 0030 - Central Park WiFi
IDIS Activity: 1874 - WiFi for Central Park
Status: Open
Location: 2800 Oakdale Ave Lorain, OH 44055-1056

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: Yes

Initial Funding Date: 01/08/2021

Description:

To provide WiFi in Central Park to allow park patrons to access the internet and students to work on school assignments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$32,684.00	\$0.00	\$0.00
Total	Total			\$32,684.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 13,220

Total Population in Service Area: 13,220

Census Tract Percent Low / Mod: 64.37

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Need to finalize the contract with vendor. Provided WiFi in Central Park to allow park patrons to be able to access the internet and students to work on school assignments.	



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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	Objective:	Create economic opportunities
Location:	200 W Erie Ave Lorain, OH 44052-1606	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	\$126,506.62	\$0.00	\$0.00
Total	Total			\$126,506.62	\$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 LowMod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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-

National Objective: LMJ

Profits (18A)

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 LowMod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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:	0012 - Oakwood Pool Facilities improvements		
IDIS Activity:	1878 - Oakwood Park Pool Facilities		
Status:	Open	Objective:	Create suitable living environments
Location:	2047 E 36th St Lorain, OH 44055	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	2015	B15MC390016	\$17,446.76	\$0.00	\$0.00
		2019	B19MC390016	\$15,000.00	\$0.00	\$0.00
		2020	B20MC390016	\$200,000.00	\$7,983.84	\$7,983.84
	PI			\$101,438.10	\$193.13	\$193.13
Total	Total			\$333,884.86	\$8,176.97	\$8,176.97

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 17,695

Census Tract Percent Low / Mod: 68.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Architect under contract and plan development stages for pool permitting. Oakwood pool park and recreational facility improvement.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1879 - 1225_1227 W 2nd Street
Status: Open
Location: 1225 W 2nd St 1227 Lorain, OH 44052-1329

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: 02/26/2021

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	B20MC390016	\$14,500.00	\$705.28	\$705.28
Total	Total			\$14,500.00	\$705.28	\$705.28

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Demolition of a blighted and dangerous structure.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1880 - 2475 Apple Avenue
Status: Canceled 4/23/2021 12:00:00 AM
Location: 2475 Apple Ave Lorain, OH 44055-1244

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: 02/26/2021

Description:

Demolition of home due to structural failures.
Project not moving forward.
Property was sold to another person.

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	# Benefiting
2020	Demolition of a blighted and dangerous structure.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1881 - 2518 Caroline Avenue
Status: Open
Location: 2518 Caroline Ave Lorain, OH 44055-1359

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: 02/26/2021

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	B20MC390016	\$14,500.00	\$568.61	\$568.61
Total	Total			\$14,500.00	\$568.61	\$568.61

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Demolition of a blighted and dangerous structure.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition

IDIS Activity: 1882 - 2528 East 37th Street

Status: Open
Location: 2528 E 37th St Lorain, OH 44055-2807

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: 02/26/2021

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	B20MC390016	\$9,288.43	\$598.61	\$598.61
	PI			\$5,211.57	\$57.03	\$57.03
Total	Total			\$14,500.00	\$655.64	\$655.64

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Demolition of a blighted and dangerous structure.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1883 - 3174 Caroline Avenue
Status: Open
Location: 3174 Caroline Ave Lorain, OH 44055-1469

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: 02/26/2021

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	B20MC390016	\$14,500.00	\$608.61	\$608.61
Total	Total			\$14,500.00	\$608.61	\$608.61

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Demolition of a blighted and dangerous structure.	



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PGM Year: 2020
Project: 0002 - Urban League (Senior Services)
IDIS Activity: 1884 - Urban League (Senior Services)

Status: Open
Location: 220 Middle Ave Elyria, OH 44035-5629
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Senior Services (05A)

National Objective: LMC

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

Initial Funding Date: 02/26/2021

Description:

The Lorain County Urban League in partnership with Lorain County Office on Aging, FrenchCreek YMCA, AARP, and Lorain Arts Council will provide Lunch & Learn workshops for low-to-moderate-income (LMI) seniors (aged 62 and up) residing in the City of Lorain. These educational workshops are intended to preserve and protect Lorain seniors while promoting independence and community awareness. These workshops will be held at LMI complexes; John E. Kennedy Plaza, International Plaza, and Lakeview Plaza with a minimum of 10 attendees at each location.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390016	\$5,000.00	\$2,570.00	\$2,570.00
Total	Total			\$5,000.00	\$2,570.00	\$2,570.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

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

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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	
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
2021	This program was delayed due to COVID-19. Currently, the program has been able to hold 4 workshops assisting 11 seniors across June and July at the International Plaza. The Urban League is currently working to schedule the last workshops at Kennedy Plaza and Lakeview Plaza for November. The Urban League has faced difficulties with scheduling due to the ever-changing risks and restrictions caused by COVID-19. An on-site monitoring will occur once the next workshop is scheduled.	



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PGM Year: 2020
Project: 0005 - Youth Employment
IDIS Activity: 1885 - Youth Employment (Titans at Work)

Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 03/02/2021

Description:

The need to connect work in high school to career advancement is imperative. There are clear benefits to ensuring a formative career development opportunity for high school students. Youth employment helps develop skills such as time management and determination. This opportunity provides families with a sense of security about the child's summer activities and offers exposure for young residents to the world of work, skill development, and education.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390016	\$27,480.00	\$0.00	\$0.00
Total	Total			\$27,480.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 20

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			
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: 2020
Project: 0007 - Urban League (Housing Counseling)
IDIS Activity: 1886 - Urban League (Housing Counseling)

Status: Open
Location: 220 Middle Ave Elyria, OH 44035-5629

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance
(13B) (13A) National Objective: LHM

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

Initial Funding Date: 03/02/2021

Description:

The Lorain County Urban League Housing Program was started to ensure that minorities and all economically disadvantaged families have access to fair, decent, and affordable housing. Their long partnership with local governments helps them to identify where assistance is most needed. As the community's needs changes, these local partnerships, through funding and technical assistance, have helped the program components to adapt and respond to the changing needs of its constituents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390016	\$25,000.00	\$0.00	\$0.00
Total	Total			\$25,000.00	\$0.00	\$0.00

Proposed Accomplishments

Households (General) : 25

Actual Accomplishments

Number assisted:

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

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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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PGM Year: 2020
Project: 0003 - 231Go Program

IDIS Activity: 1887 - 231 Go Program

Status: Completed 1/11/2022 12:00:00 AM
Location: 2800 Pearl Ave Lorain, OH 44055-1821

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMC

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

Initial Funding Date: 03/02/2021

Description:

Summer Program assisting low-to-moderate income youth with their futures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390016	\$9,166.02	\$9,166.02	\$9,166.02
Total	Total			\$9,166.02	\$9,166.02	\$9,166.02

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	10
Black/African American:	0	0	0	0	0	0	10	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	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
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	19
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	45	35

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	32
Low Mod	0	0	0	9
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	45

Percent LowMod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	El Centro completed its program the last week of July 2021. The summer camp assisted about 50 youths ranging between the ages of 7 and 14. The City of Lorain conducted an onsite monitoring in late July and found no concerns. The City of Lorain reimbursed subrecipient in the amount of \$9,166.02. Remaining balance of \$2,833.98 not to be used by subrecipient.	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0014 - Storefront Renovation Program	Outcome:	Sustainability
IDIS Activity:	1888 - Storefront Renovation Program (Control Account)	Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Status:	Open		National Objective: LMA
Location:	200 W Erie Ave Lorain, OH 44052-1606		

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

Initial Funding Date: 03/02/2021

Description:

A program to improve storefront facades within the City of Lorain.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390016	\$100,000.00	\$0.00	\$0.00
Total	Total			\$100,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 20

Total Population in Service Area: 68,760

Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

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



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PGM Year:	2020
Project:	0013 - Lead Grant
IDIS Activity: 1890 - 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 (141)
National Objective: LHM	

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

Initial Funding Date: 03/02/2021

Description:

Lead Abatement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390016	\$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

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

Percent LowMod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Lead abatement program	



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PGM Year: 2020
Project: 0016 - Downpayment Assistance
IDIS Activity: 1891 - Down Payment Assistance Program

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

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)
National Objective: LHM

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

Initial Funding Date: 03/02/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390016	\$177,500.00	\$0.00	\$0.00
Total	Total			\$177,500.00	\$0.00	\$0.00

Proposed Accomplishments

Households (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 LowMod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Assist households with DPA in order to purchase their own home.	



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PGM Year:	2019
Project:	0012 - Clearance & Demo
IDIS Activity:	1896 - 907 7th Court Demolition Environmental Services
Status:	Open
Location:	907 7th Ct Lorain, OH 44052-1741
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: 06/09/2021

Description:

Environmental services for preparation of demolition.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$990.00	\$990.00	\$990.00
Total	Total			\$990.00	\$990.00	\$990.00

Proposed Accomplishments

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: 0012 - Clearance & Demo
IDIS Activity: 1897 - 907 7th Court Demolition
Status: Open
Location: 907 7th Ct Lorain, OH 44052-1741

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: 06/09/2021

Description:

Demolition of structures on one parcel, with two structures, containing three addresses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$29,479.18	\$22,444.25	\$22,444.25
	PI			\$3,520.82	\$3,520.82	\$3,520.82
Total	Total			\$33,000.00	\$25,965.07	\$25,965.07

Proposed Accomplishments

Housing Units: 2

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: 1898 - 113 West 28th St. Enviro Assessment
Status: Completed 12/21/2021 12:00:00 AM
Location: 113 W 28th St Lorain, OH 44055-1101

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: 07/07/2021

Description:
environmental assessment prior to demolition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$675.00	\$675.00	\$675.00
Total	Total			\$675.00	\$675.00	\$675.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity was needed to complete an environmental assessment prior to the demolition of a blighted residential property.	



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PGM Year: 2020
Project: 0033 - Public Facility Improvements/Parks
IDIS Activity: 1900 - Cityview Park Improvements
Status: Open
Location: 810 E 39th 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: 07/15/2021

Description:

Cityview Park Improvements including, playground equipment, grills, and drinking fountain

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$21,971.92	\$288.86	\$288.86
Total	Total			\$21,971.92	\$288.86	\$288.86

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 4,880

Census Tract Percent Low / Mod: 69.16

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: 0033 - Public Facility Improvements/Parks
IDIS Activity: 1901 - Fairless Park Improvements
Status: Open
Location: 2225 Fairless Dr 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: 07/15/2021

Description:

Park Improvements at Fairless Park including playground equipment, Trash Cans, Picnic Tables, Grills, and Pavilion Rehab.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$74,429.05	\$311.51	\$311.51
Total	Total			\$74,429.05	\$311.51	\$311.51

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 5,480

Census Tract Percent Low / Mod: 67.06

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	We have received most of the quotes and are keeping them up to date as we work on compiling all necessary requirements to complete the ERR for all parks. We have SHPO approval and a completed ERR for park equipment. These orders will be placed once we receive SHPO approval for Oakwood since its park equipment is also a part of this order. We are actively working with the Engineering and Public Property Department to bid out the pavilion.	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0033 - Public Facility Improvements/Parks	Outcome:	Sustainability
IDIS Activity:	1902 - G Street Park	Matrix Code:	Parks, Recreational Facilities (03F)
Status:	Open		National Objective: LMA

Location: 3119 Grant St Lorain, OH 44052-2621

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

Initial Funding Date: 07/15/2021

Description:

G Street Park Improvements including, Playground Equipment, Pavilion, Picnic Tables, and Benches.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$60,535.94	\$328.31	\$328.31
Total	Total			\$60,535.94	\$328.31	\$328.31

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,990

Census Tract Percent Low / Mod: 54.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	We have received most of the quotes and are keeping them up to date as we work on compiling all necessary requirements to complete the ERR for all parks. We have SHPO approval and a completed ERR for park equipment. These orders will be placed once we receive SHPO approval for Oakwood since its park equipment is also a part of this order. We are actively working with the Engineering and Public Property Department to bid out the pavilion.	



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PGM Year: 2020
Project: 0033 - Public Facility Improvements/Parks
IDIS Activity: 1903 - Central Park Improvements
Status: Open
Location: 2800 Oakdale Ave Lorain, OH 44055-1056

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: 07/15/2021

Description:

Park Improvements at Central Park

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$33,314.28	\$618.64	\$618.64
Total	Total			\$33,314.28	\$618.64	\$618.64

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 6,230

Census Tract Percent Low / Mod: 63.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	This activity will be utilized for a paving project and to purchase a pavilion. Due to unforeseen circumstances caused by the lack of quotes and increased costs of the project, this project cannot be completed prior to the oncoming cold weather. This project will be bid out in the spring. We are actively working with the Engineering Department to compile this bid. We also did not anticipate having to go out to bid for the pavilion. The pavilions were originally to be purchased through state contracting. Due to needs and fluctuations in pricing caused by the COVID-19 pandemic, creating a bid packet has been difficult. We are actively working with the Engineering and Public Property Department to bid out the pavilion.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1904 - 338 West 23rd Environmental Assessment
Status: Completed 12/21/2021 12:00:00 AM
Location: 338 W 23rd St Lorain, OH 44052-4806

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: 07/07/2021

Description:
environmental assessment prior to demolition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity was needed to complete an environmental assessment prior to the demolition of a blighted residential property.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1905 - 2213 East 32nd Environmental Assessment

Status: Completed 12/21/2021 12:00:00 AM
Location: 2213 E 32nd St Lorain, OH 44055-2017

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: 07/07/2021

Description:
environmental assessment prior to demolition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$575.00	\$575.00	\$575.00
Total	Total			\$575.00	\$575.00	\$575.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity was needed to complete an environmental assessment prior to the demolition of a blighted residential property.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1906 - 1002 West 21st Environmental Assessment

Status: Completed 12/21/2021 12:00:00 AM
Location: 1002 W 21st St Lorain, OH 44052-4606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

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

Initial Funding Date: 07/07/2021

Description:
environmental assessment prior to demolition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$500.00	\$500.00	\$500.00
Total	Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity was needed to complete an environmental assessment prior to the demolition of a blighted residential property.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1907 - 210 West 23rd Environmental Assessment

Status: Completed 12/21/2021 12:00:00 AM
Location: 210 W 23rd St Lorain, OH 44052-4804

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: 07/07/2021

Description:
environmental assessment prior to demolition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity was needed to complete an environmental assessment prior to the demolition of a blighted residential property.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition

IDIS Activity: 1908 - 3155 McKinley Street Environmental Assessment

Status: Completed 9/22/2021 12:00:00 AM
Location: 3155 McKinley St Lorain, OH 44052-2738

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: 07/07/2021

Description:
environmental assessment prior to demolition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	This activity was needed to complete an environmental assessment prior to the demolition of a blighted residential property.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition

IDIS Activity: 1910 - 2380 Apple Avenue Environmental Assessment

Status: Completed 12/21/2021 12:00:00 AM
Location: 2380 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: 07/07/2021

Description:
environmental assessment prior to demolition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity was needed to complete an environmental assessment prior to the demolition of a blighted residential property.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1911 - 1029 West 9th Environmental Assessment

Status: Canceled 12/15/2021 12:00:00 AM
Location: 1029 W 9th St Lorain, OH 44052-1569

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: 07/07/2021

Description:

environmental assessment prior to demolition. Property was sold at sheriff sale after the environmental assessment was completed, paid and drawn. New owner reimbursed the City of the expense of the environmental on 120721.

Since funds have been returned to the local bank account (PI) this activity is being cancelled.

(RD)

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	# Benefiting
2021	This activity was needed to complete an environmental assessment prior to the demolition of a blighted residential property.	



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PGM Year:	2020
Project:	0033 - Public Facility Improvements/Parks
IDIS Activity:	1912 - Westwood Park Improvements
Status:	Open
Location:	1300 Westwood Dr Lorain, OH 44053-3411
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: 07/15/2021

Description:

Installation of Playground Equipment, New Pavilion, Grills, Picnic Tables, and Benches.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$17,895.62	\$298.48	\$298.48
Total	Total			\$17,895.62	\$298.48	\$298.48

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,590

Census Tract Percent Low / Mod: 64.15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	We have received most of the quotes and are keeping them up to date as we work on compiling all necessary requirements to complete the ERR for all parks. We have SHPO approval and a completed ERR for park equipment. These orders will be placed once we receive SHPO approval for Oakwood since its park equipment is also a part of this order. We are actively working with the Engineering and Public Property Department to bid out the pavilion.	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0033 - Public Facility Improvements/Parks	Outcome:	Sustainability
IDIS Activity:	1913 - General Johnnie Wilson Park Improvements	Matrix Code:	Parks, Recreational Facilities (03F)
Status:	Open		National Objective: LMA

Location: 3253 Victory Ave Lorain, OH 44055-1653

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

Initial Funding Date: 07/15/2021

Description:

Installation of Playground Equipment, Drinking Fountains, Grills, and Picnic Tables.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$24,079.42	\$355.85	\$355.85
Total	Total			\$24,079.42	\$355.85	\$355.85

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 4,780

Census Tract Percent Low / Mod: 71.44

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	We have received most of the quotes and are keeping them up to date as we work on compiling all necessary requirements to complete the ERR for all parks. We have SHPO approval and a completed ERR for park equipment. These orders will be placed once we receive SHPO approval for Oakwood Park since its park equipment is also a part of this order.	



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PGM Year: 2020
Project: 0033 - Public Facility Improvements/Parks
IDIS Activity: 1914 - Homewood Park Improvements
Status: Open
Location: 2705 Riverside Dr 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: 07/15/2021

Description:

Purchase and installation of playground equipment, ADA Swing, Drinking Fountain, Grills, Benches, Picnic Tables, and Pavilion

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$47,330.83	\$298.48	\$298.48
Total	Total			\$47,330.83	\$298.48	\$298.48

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,885

Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	We have received most of the quotes and are keeping them up to date as we work on compiling all necessary requirements to complete the ERR for all parks. We have SHPO approval and a completed ERR for park equipment. These orders will be placed once we receive SHPO approval for Oakwood since its park equipment is also a part of this order. We are actively working with the Engineering and Public Property Department to bid out the pavilion.	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0033 - Public Facility Improvements/Parks	Outcome:	Sustainability
IDIS Activity:	1915 - Maple (Heights) Park Improvements	Matrix Code:	Parks, Recreational Facilities (03F)
Status:	Open		National Objective: LMA

Location: 1315 Maple Dr Lorain, OH 44052

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

Initial Funding Date: 07/15/2021

Description:

Purchase and Installation of Playground Equipment, Pavilion, Picnic Tables, and Grills

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$24,811.45	\$285.85	\$285.85
Total	Total			\$24,811.45	\$285.85	\$285.85

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 4,050

Census Tract Percent Low / Mod: 65.31

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	We have received most of the quotes and are keeping them up to date as we work on compiling all necessary requirements to complete the ERR for all parks. We have SHPO approval and a completed ERR for park equipment. These orders will be placed once we receive SHPO approval for Oakwood since its park equipment is also a part of this order. We are actively working with the Engineering and Public Property Department to bid out the pavilion.	



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PGM Year: 2020
Project: 0033 - Public Facility Improvements/Parks
IDIS Activity: 1916 - Highview Park Improvements
Status: Open
Location: 1330 Fillmore Cir Lorain, OH 44052-3224

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

National Objective: LMA

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

Initial Funding Date: 07/15/2021

Description:

Purchase and Installation of grills, picnic tables, benches, and pavilion.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$28,957.01	\$297.71	\$297.71
Total	Total			\$28,957.01	\$297.71	\$297.71

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,665

Census Tract Percent Low / Mod: 55.93

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	We have received most of the quotes and are keeping them up to date as we work on compiling all necessary requirements to complete the ERR for all parks. We have SHPO approval and a completed ERR for park equipment. These orders will be placed once we receive SHPO approval for Oakwood since its park equipment is also a part of this order. We are actively working with the Engineering and Public Property Department to bid out the pavilion.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1917 - 1625 Nebraska Avenue_Wilson
Status: Completed 2/25/2022 12:00:00 AM
Location: 1625 Nebraska Ave Lorain, OH 44052-3033

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: 07/08/2021

Description:
Home repair loan program assistance for roof replacement at residents home
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	PI			\$5,554.95		\$5,554.95		\$5,554.95
Total	Total			\$5,554.95		\$5,554.95		\$5,554.95

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	# Benefiting
2021	Roof Replacement: Tarp protection of shrubs, landscaping; Designated dumpster; Remove shingles; Inspect/Repair wood (\$55/sheet); Install underlayment; Install aluminum flashing on chimney; Install new soil boot flashing; Install aluminum drip edge along rake edges & gutter boards; Install ice guard underlayment-gutter boards & valleys; Eliminate box vent (if needed); Replace 3 box vents; Cut open ridge vent (if needed); Clean up, haul away debris, & magnetic sweep; permits; 10 year leak & workmanship warranty	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1918 - 2623 South Jefferson Blvd_Maffei

Status: Completed 3/1/2022 12:00:00 AM
Location: 2623 S Jefferson Blvd Lorain, OH 44052-2459

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: 07/08/2021

Description:

Home Repair Loan Program assistance for repairs to residents roof, electrical, and plumbing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$14,138.92	\$14,138.92	\$14,138.92
Total	Total			\$14,138.92	\$14,138.92	\$14,138.92

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 LowMod	100.0%		100.0%	

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<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefiting</u>
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2021 **MAIN SERVICE**
upgrade 100-amp main to 24 panel
30-amp subpanel-secure to wall
SMOKE & CARBON MONOXIDE DETECTION throughout(ADA compliant)
BASEMENT
junction box covers
secure light fixture wiring, base of stairs
Install GFCI receptacle for sump pump
laundry outlet loose
washing machine GFCI
laundry GFCI ceiling receptacles
grounded circuits/GFCI breaker
replace aluminum with copper
securing conductors joists
replacement of improper terminated luminaire
install 3-way switching circuit for stairwell
installation of 100amp rated distribution panel
install 1.25" RMT conduit straps on service mast & below meter
install can light trim, currently has no cover trim
KITCHEN
reconfigure 2 SABC to add receptacles along walls
GFCI dishwasher outlet
install 120v 20 amp receptacle for range
DINING ROOM
replace chandelier
light box in ceiling/troubleshoot
install outlet front dining area under window
LIVING ROOM
replace fireplace mantel device cover
troubleshoot/repair fireplace receptacle
re-secure loose wall receptacle
trouble/shoot repair receptacle
MASTER BEDROOM
re-secure light box in ceiling
MASTER BATHROOM
re-secure GFCI device box
install GFCI receivable
BEDROOM 1
Install 2-prong receptacle where underground
BEDROOM 2
Install 2-prong receptacle where underground
ATTIC
troubleshoot/repair receptacle
install EMT where exposed conductors exist
FRONT PORCH
replace receptacle with GFCI and add waterproof cover
Tear off existing shingles
Reinstall/replace loose or rotted wood.

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PGM Year: 2020
Project: 0022 - Local Business Relief Emergency Grants

IDIS Activity: 1919 - Lorain Family Dental

Status: Open
Location: 4560 Oberlin Ave Lorain, OH 44053-3195

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: 07/14/2021

Description:

Direct financial assistance to help prevent, prepare for or respond to coronavirus and the related economic downturn and recovery.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$6,728.18	\$6,728.18	\$6,728.18
Total	Total			\$6,728.18	\$6,728.18	\$6,728.18

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	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	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent LowMod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Lorain Family Dental is retaining one full-time equivalent employee.	



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PGM Year:	2020
Project:	0039 - Senior Nutrition Home Delivered Meals
IDIS Activity:	1920 - Neighborhood Alliance - Senior Nutrition HDM
Status:	Open
Location:	1536 E 30th St Lorain, OH 44055-1612
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Senior Services (05A)
	National Objective: LMC

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

Initial Funding Date: 07/15/2021

Description:

Home-delivered, dietician approved, meals to City of Lorain seniors (age 62 and up) who have been waitlisted and found to have an emergency need.

Financing

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

Proposed Accomplishments

People (General) : 35

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 LowMod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Neighborhood Alliance has received additional emergency funding for this program that must be spent by the end of the year. The CDBG funding will be utilized beginning in January and is expected to be utilized by or before September. Neighborhood Alliance will provide monthly reports and quarterly invoices. The first invoice is expected in April and the first monitoring will occur in March.	



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PGM Year:	2020
Project:	0015 - Emergency Home Repair
IDIS Activity:	1921 - 405 W. 34th Street_Chaney
Status:	Completed 2/25/2022 12:00:00 AM
Location:	405 W 34th St Lorain, OH 44055-1100
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: 07/20/2021

Description:

Roof replacement at 405 W.
34th St to include removing and replacing shingles, replacing loose or rotted wood, installing new ice guard on eaves and valleys, installing new underlayment, install new drip edge, install new boot flashing, install new valley flashing, clean gutters, sweep lawn & driveway, remove debris, and include warranty

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$12,595.14	\$12,595.14	\$12,595.14
Total	Total			\$12,595.14	\$12,595.14	\$12,595.14

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	# Benefiting
2021	Installing new flashing including the chimney flashing o Removing and installing GAF lifetime shingles o Working around the existing gutters and gutter guards o Hauling away all debris o Installing 2ply roofing over the low pitch carport o Magnetically sweeping driveway daily	



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PGM Year:	2020
Project:	0015 - Emergency Home Repair
IDIS Activity:	1922 - 1934 Madison Avenue_McGregor
Status:	Completed 3/1/2022 12:00:00 AM
Location:	1934 Madison Ave Lorain, OH 44053-1038
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: 09/15/2021

Description:

Replace main water linePull all applicable permit(s)Ensure water is properly shut off before starting workExcavate from the connection to city utilities to the front of house down to the old water line (try to cause minimum damage to surrounding yard)Remove old water lineConnect and install new main water line with code approved materials and fittings (to city line outside and to the meter inside)Ensure proper water pressure and that all connections are leak freeBack fill excavated area to rough grade onlyWork performed must pass inspectionClean up work area and remove all debrisRemove and install new hot water heaterPull all applicable permit(s)Disconnect, remove and haul away old unitInstall new 40 gallon energy efficient unit to codeRework and connect existing water linesInclude new shut off valve if neededEnsure gas connections are leak free and to codeInstall drip line from the pop off valveRework glue pipe to hot water unitInstall to include dielectric unionsEnsure unit functions properlyWork performed must passClean up work area and remove all debrisRemove and install new sump pumpDisconnect, remove and haul away old unitInstall new sump pump equivalent to old unit or betterAll materials and connections must be compliant with current codesEnsure new unit operates properlyClean up work area and remove all debrisPermits

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,345.72	\$3,345.72	\$3,345.72
Total	Total			\$3,345.72	\$3,345.72	\$3,345.72

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

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

Female-headed Households: 1 0 1

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%

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Years	Accomplishment Narrative	# Benefiting
2021	<p>Replace main water line Pull all applicable permit(s) Ensure water is properly shut off before starting work Excavate from the connection to city utilities to the front of house down to the old water line (try to cause minimum damage to surrounding yard) Remove old water line Connect and install new main water line with code approved materials and fittings (to city line outside and to the meter inside) Ensure proper proper water pressure and that all connections are leak free Back fill excavated area to rough grade only Work performed must pass inspection Clean up work area and remove all debris</p> <p>Remove and install new hot water heater Pull all applicable permit(s) Disconnect, remove and haul away old unit Install new 40 gallon energyefficient unit to code Rework and connect existing water lines Include new shut off valve if needed Ensure gas connections are leak free and to code Install drip line from the popoff valve Rework flue pipe to hot water unit Install to include dielectric unions Ensure unit functions properly Work inspection performed must pass Clean up work area and remove all debris</p> <p>Remove and install new sump pump Disconnect, remove and haul away old unit Install new sump pump equivalent to old unit or better All materials and connections must be compliant with current codes Ensure new unit operates properly Clean up work area and remove all debris</p>	



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PGM Year:	2020	Objective:	Provide decent affordable housing
Project:	0015 - Emergency Home Repair	Outcome:	Sustainability
IDIS Activity:	1923 - 1922 W. 40_Sebo	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 3/1/2022 12:00:00 AM		National Objective: LMH
Location:	1922 W 40th St Lorain, OH 44053-2545		

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

Initial Funding Date: 09/15/2021

Description:

Roof Replacement: Tear off existing shingles&replace loose or rotted wood&install new ice guard&underlayment (felt)&install new drip edge on entire perimeter&step tins flashing&replace soil pipe flashing&roof with new shingles&ridge roof vents&repair stain on interior ceiling&remove debris&magnetic pickup 6 year warranty 10 year warranty 25 year warranty&install alum gutters

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$10,276.68	\$10,276.68	\$10,276.68
Total	Total			\$10,276.68	\$10,276.68	\$10,276.68

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	# Benefiting
2021	Tear off existing shingles Renail/replace loose or rotted wood install new ice guard underlayment (felt) install new drip edge on entire perimeter step tins/ flashing replace soil pipe flashing re-roof with new shingles ridge/roof vents repair stain on interior ceiling remove debris magnetic pickup 10 year warranty install alum gutters	



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PGM Year:	2020
Project:	0015 - Emergency Home Repair
IDIS Activity:	1924 - 3131 Toledo Ave_Rodriguez
Status:	Completed 3/1/2022 12:00:00 AM
Location:	3131 Toledo Ave Lorain, OH 44055-1431
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: 09/15/2021

Description:

Roof Replacement: ROOF Pull proper permit(s) with the Lorain Building Department and include permit fee in submitted bid Remove existing layer(s) of shingles and all accessory components (drip edge, flashing, can vents, flashing boots, etc.) Ensure roof decking is in good condition. Replace any damaged or rotted decking as needed (contact BHP to execute change order before proceeding) Install ice and water shield per code along the perimeter of the roof Install felt paper, aluminum drip edge and starter strip per manufacturer recommendations Install life time dimensional shingles per manufacturer recommendations Replace box vents or fill in decking and property install ridge vent Replace 2 vent stack flashing boots and 1 electrical mast flashing boot Install life time dimensional shingles per manufacturer's recommendations Install shingle caps along all hips and ridge of roof Cover landscaping with tarps to help keep debris contained Baul away all debris Magnetically sweep yard and driveway daily CHIMNEY Remove all defective material and replace to match existing Install New Gutters and Downspouts Install new white seamless gutters and downspouts Pull proper permit(s) with the Lorain Building Department and include permit fee in submitted bid GUTTERS Remove old gutters and downspouts Install new seamless gutters along perimeter of the house with hidden fasteners spaced appropriately Install new white downspouts and accessories needed to terminate downspouts into existing storm lines or add splash blocks to minimize erosion if storm line inlets are not available

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,718.06	\$13,718.06	\$13,718.06
Total	Total			\$13,718.06	\$13,718.06	\$13,718.06

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

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



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Years	Accomplishment Narrative	# Benefiting
2021	<p>ROOF Pull proper permit(s) with the Lorain Building Department and include permit fee in submitted bid Remove existing layer(s) of shingles and all accessory components (drip edge, flashing, can vents, flashing boots, etc.) Ensure roof decking is in good condition. Replace any damaged or rotted decking as needed (contact BHP to execute change order before proceeding)</p> <p>Install ice and water shield per code along the perimeter of the roof Install felt paper, aluminum drip edge and starter strip per manufacturer recommendations Install life time dimensional shingles per manufacturer recommendations Replace box vents or fill in decking and properly install ridge vent Replace 2 vent stack flashing boots and 1 electrical mast flashing boot Install life time dimensional shingles per manufacturer's recommendations Install shingle caps along all hips and ridge of roof Cover landscaping with tarps to help keep debris contained Haul away all debris Magnetically sweep yard and driveway daily</p> <p>CHIMNEY Remove all defective material and replace to match existing. Install New Gutters and Downspouts.</p> <p>GUTTERS Remove old gutters and downspouts Install new seamless gutters and downspouts Pull proper permit(s) with the Lorain Building Department and include permit fee in submitted bid</p> <p>Install new seamless gutters along perimeter of the house with hidden fasteners spaced appropriately Install new white downspouts and accessories needed to terminate downspouts into existing storm lines or add splash blocks to minimize erosion if storm line inlets are not available</p>	



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PGM Year:	2020
Project:	0015 - Emergency Home Repair
IDIS Activity:	1925 - 925 Tower Blvd_Bickmeier
Status:	Completed 3/1/2022 12:00:00 AM
Location:	925 Tower Blvd Lorain, OH 44052-5231
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: 09/21/2021

Description:

Roof Replacement: ROOF Pull permit with the Lorain Building Dept (include permit fee with submitted bid) Remove existing layer(s) of shingles and all accessory components (drip edge, flashing, can vents, flashing boots, etc.) Roof decking appears to have a lot of soft spots and is potential deteriorating around exhaust vent. Cover or resheath entire roof with 7/8" OSB or 1532" plywood. Install ice and water shield per code along the perimeter of the roof. Install felt paper, aluminum drip edge and starter strips per manufacturer recommendations. Install life time dimensional shingles per manufacturer recommendations. Install new ridge vent (ensure proper ventilation due to severe ice dams that form in the winter time). Replace all vent stack flashing boots and ensure chimney vent flashing is in good condition or replace. Install shingle caps along the ridge of roof. Cover landscaping with tarps to help keep debris contained. Haul away all debris. Magnetically sweep yard and driveway daily. GUTTERS Remove old gutters and downspouts. Ensure fascia in the rear of the house is in good condition (replace if needed) and cap with white aluminum stock. Install new seamless gutters along perimeter of the house with hidden fasteners spaced appropriately. Install new white downspouts and accessories needed to terminate downspouts into existing storm lines or add splash blocks to minimize erosion if storm line inlets are not available. Haul away all old material and any debris from install. Pull proper permit(s) and include permit price in your submitted bid.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,318.51	\$13,318.51	\$13,318.51
Total	Total			\$13,318.51	\$13,318.51	\$13,318.51

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

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

Female-headed Households: 1 0 1

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	ROOF Pull permit with the Lorain Building Dept (include permit fee with submitted bid) Remove existing layer(s) of shingles and all accessory components (drip edge, flashing, can vents, flashing boots, etc.) Roof decking appears to have a lot of soft spots and is potential deteriorating around exhaust vent. Cover or resheath entire roof with 7/6" OSB or 15/32" plywood. Install ice and water shield per code along the perimeter of the roof Install felt paper, aluminum drip edge and starter strips per manufacturer recommendations Install life time dimensional shingles per manufacturer recommendations Install new ridge vent (ensure proper ventilation due to severe ice dams that form in the winter time) Replace all vent stack flashing boots and ensure chimney vent flashing is in good condition or replace Install shingle caps along the ridge of roof Cover landscaping with tarps to help keep debris contained Haul away all debris Magnetically sweep yard and driveway daily GUTTERS Remove old gutters and downspouts Ensure fascia in the rear of the house is in good condition (replace if needed) and cap with white aluminum stock Install new seamless gutters along perimeter of the house with hidden fasteners spaced appropriately Install new white downspouts and accessories needed to terminate downspouts into existing storm lines or add splash blocks to minimize erosion if storm line inlets are not available Haul away all old material and any debris from install Pull proper permit(s) and include permit price in your submitted bid	



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PGM Year: 2021
Project: 0001 - Administration

IDIS Activity: 1927 - 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: 09/16/2021

Description:

Admin.
costs to administer the 2021 Block Grant program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$4,768.55	\$4,768.55	\$4,768.55
		2021	B21MC390016	\$252,816.20	\$237,224.76	\$237,224.76
	PI			\$54,618.29	\$54,618.29	\$54,618.29
	Total	Total		\$312,203.04	\$296,611.60	\$296,611.60

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: 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: 0015 - Emergency Home Repair
IDIS Activity: 1930 - 1733 Reid Ave_Brown
Status: Open
Location: 1733 Reid Ave Lorain, OH 44052-3766

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: 10/12/2021

Description:

Roof Replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$9,829.05	\$9,658.71	\$9,658.71
Total	Total			\$9,829.05	\$9,658.71	\$9,658.71

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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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 LowMod

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:	1931 - Demolition of 2380 Apple Avenue
Status:	Open
Location:	2380 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: 12/21/2021

Description:

Demolition of blighted residential property in a LMI area.

The property has been approved for demolition by the City of Lorain Building Department and City of Lorain's Demolition Board of Appeals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$16,616.50	\$89.65	\$89.65
Total	Total			\$16,616.50	\$89.65	\$89.65

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: 1932 - Demolition of 2213 E. 32nd. St.
Status: Open
Location: 2213 E 32nd St Lorain, OH 44055-2017

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: 12/21/2021

Description:

Demolition of a blighted residential property in a LMI area.

The property has been approved for demolition by the City of Lorain Building Department and Demolition Board of Appeals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$12,458.50	\$89.64	\$89.64
Total	Total			\$12,458.50	\$89.64	\$89.64

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

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PGM Year:	2020
Project:	0015 - Emergency Home Repair
IDIS Activity:	1933 - 2838 Cleveland Blvd._Perhot
Status:	Open
Location:	2838 Cleveland Blvd Lorain, OH 44052-2412
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: 12/22/2021

Description:

Replace electrical and furnace.

Install 100 amp Service, Consolidate main panel and fuse boxes into one main panel, Pull proper permit with the Lorain Building Department, Include permit fee in submitted bid,

Remove old main panel and fuse boxes, Replace with a main panel that has an adequate number of circuits plus 34 free spaces.

Ensure proper grounding, Inspect service wires and determine if they are in good condition or need replaced, Terminate all circuits into main panel (use junction boxes if necessary),

Install circuit breakers, Label all circuits in panel, Ensure all circuits have adequate power supplied to them Clean up all and haul away all debris from install, All work being completed

must follow the current adopted electrical code and must pass inspection.

Any questions regarding code requirements should be directed to the Lorain Chief Electrical Inspector.

Install new furnace, Pull proper permit with the Lorain Building Department, Include permit fee in submitted bid Remove old unit and replace with a new 90% efficiency unit that has adequate BTUs for the size of the house, Complete any tin work necessary to connect new unit to existing duct work Replace any missing or damaged ductwork if needed, Install new thermostat, Remove and haul away old unit and any debris from installing new unit, Ensure new unit operates properly

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$6,965.00	\$6,740.65	\$6,740.65
Total	Total			\$6,965.00	\$6,740.65	\$6,740.65

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

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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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

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:	2021	Objective:	Create suitable living environments
Project:	0011 - Emergency Home Repair	Outcome:	Sustainability
IDIS Activity:	1934 - 2435 Vardon Dr_Malkowski	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Open		National Objective: LMH

Location: 2435 Vardon Dr Lorain, OH 44053-1420

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

Initial Funding Date: 12/22/2021

Description:

replacement of the roof & gutters, electrical system, and furnace conducted by licensed contractors qualified to provide the repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$19,890.00	\$15,984.14	\$15,984.14
Total	Total			\$19,890.00	\$15,984.14	\$15,984.14

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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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 LowMod

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: 0015 - Emergency Home Repair
IDIS Activity: 1935 - 2405 Apple Ave_Schneider
Status: Open
Location: 2405 Apple Ave Lorain, OH 44055-1244

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: 12/22/2021

Description:

Repair/replacement of the roof and gutters.
Repair to the rear porch handrail to bring it up to code for safety.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,705.80	\$11,872.20	\$11,872.20
Total	Total			\$13,705.80	\$11,872.20	\$11,872.20

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

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: 1936 - 1002 W. 21st St Demo
Status: Open
Location: 1002 W 21st St Lorain, OH 44052-4606

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: 12/21/2021

Description:

Demolition of blighted residential property in a LMI area.

The property has been approved for demolition by the City of Lorain Building Department and City of Lorain's Demolition Board of Appeals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,498.00	\$89.64	\$89.64
Total	Total			\$13,498.00	\$89.64	\$89.64

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: 1937 - 210 W 23rd St Demo
Status: Open
Location: 210 W 23rd St Lorain, OH 44052-4804

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: 12/21/2021

Description:

Demolition of blighted residential property in a LMI area.

The property has been approved for demolition by the City of Lorain Building Department and City of Lorain's Demolition Board of Appeals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$19,619.50	\$89.64	\$89.64
Total	Total			\$19,619.50	\$89.64	\$89.64

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: 1938 - 113 W. 28th St Demo
Status: Open
Location: 113 W 28th St Lorain, OH 44055-1101

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: 12/21/2021

Description:

Demolition of blighted residential property in a LMI area.

The property has been approved for demolition by the City of Lorain Building Department and City of Lorain's Demolition Board of Appeals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$11,188.00	\$89.64	\$89.64
Total	Total			\$11,188.00	\$89.64	\$89.64

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: 1939 - 338 W 23rd St Demo
Status: Open
Location: 338 W 23rd St Lorain, OH 44052-4806

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: 12/21/2021

Description:

Demolition of blighted residential property in a LMI area.

The property has been approved for demolition by the City of Lorain Building Department and City of Lorain's Demolition Board of Appeals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$12,574.00	\$89.64	\$89.64
Total	Total			\$12,574.00	\$89.64	\$89.64

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: 1940 - 346 W. 23rd St Demo
Status: Open
Location: 346 W 23rd St Lorain, OH 44052-4806

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: 12/21/2021

Description:

Demolition of blighted residential property in a LMI area.

The property has been approved for demolition by the City of Lorain Building Department and City of Lorain's Demolition Board of Appeals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$14,191.00	\$89.64	\$89.64
Total	Total			\$14,191.00	\$89.64	\$89.64

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: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1941 - 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: 12/22/2021

Description:

control account to hold emergency home repair funds until an address is determined.
once determined this activity will be de-funded by the address activity amount and the address activity will be funded.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$22,575.42	\$0.00	\$0.00
	PI			\$8,589.32	\$0.00	\$0.00
Total	Total			\$31,164.74	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	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			
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:	2021
Project:	0011 - Emergency Home Repair
IDIS Activity:	1942 - 3442 Dayton Avenue_Vukelic
Status:	Open
Location:	3442 Dayton Ave Lorain, OH 44055-1038
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: 12/22/2021

Description:

ROOF Remove and Replace roofing system. Tear Off Existing Roof and Install New on both main house and front porch. Install new synthetic felt paper over remaining tearoff area. Remove existing layer(s) of shingles and all accessory components (drip edge, flashing, can vents, flashing boots, etc.). Ensure roof decking is in good condition. Replace any damaged or rotted decking as needed (contact BHP to execute change order before proceeding). Install ice and water shield per code along the perimeter of the roof. Install aluminum drip edge, starter strips and shingles per manufacturer's recommendations. Replace box vents or fill in decking and properly install ridge vent. Replace all vent stack boots. Install shingle caps along all hips and ridge of roof. Cover landscaping with tarps to help keep debris contained. Haul away all debris. Magnetically sweep yard and driveway daily. Pull all applicable permits and include fee in bid price. All work completed must be in compliance with current codes and regulations adopted by the City of Lorain. GUTTERS Remove old gutters and downspouts. Inspect fascia material for any defects that would prohibit new gutters being installed correctly. Install new 5" white seamless gutters using approved fasteners for the application. Install new white downspouts adequate to handle the discharge of water. Terminate the downspouts into drainage tile if applicable or ensure that discharge is diverted away from the foundation. Clean up and haul away all debris. Pull all applicable permits and include fee in bid price. All work completed must be in compliance with current codes and regulations adopted by the City of Lorain.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$11,178.00	\$870.83	\$870.83
Total	Total			\$11,178.00	\$870.83	\$870.83

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

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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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

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:	2020
Project:	0043 - Oakwood Bathhouse Rehab
IDIS Activity:	1943 - Oakwood Bathhouse Rehab (2020)
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: Yes

Initial Funding Date: 12/29/2021

Description:

A Rehabilitation to the Oakwood Park Pool Bathhouse utilizing CDBG-CV to prepare, prevent, and respond to coronavirus through a touchless and clean environment for residents to enjoy the recreational outlet.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$175,000.00	\$7,500.00	\$7,500.00
Total	Total			\$175,000.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 13,800

Census Tract Percent Low / Mod: 68.70

Annual Accomplishments

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



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PGM Year: 2020
Project: 0022 - Local Business Relief Emergency Grants
IDIS Activity: 1944 - Lorain County Chamber of Commerce - LFD
Status: Open
Location: 226 Middle Ave Elyria, OH 44035-5629

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: Yes

Initial Funding Date: 12/29/2021

Description:

Lorain County Chamber of Commerce assisted in the compilation of Lorain Family Dental's Loan Application.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$600.00	\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1945 - 2441 Lincoln Dr_Theobald
Status: Open
Location: 2441 Lincoln Dr Lorain, OH 44052-2724

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: 01/06/2022

Description:

Replacement of air conditioning unit, front and rear porches, and repairs of plumbing throughout the home.

All of the repairs will be conducted by licensed contractors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$12,186.00	\$373.71	\$373.71
Total	Total			\$12,186.00	\$373.71	\$373.71

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

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



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PGM Year: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1946 - 3700 Dallas Ave_Rivera
Status: Open
Location: 3700 Dallas Ave Lorain, OH 44055-2354

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: 01/06/2022

Description:

Replacement of the roof & gutters conducted by licensed contractors qualified to provide the repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$11,970.00	\$266.52	\$266.52
Total	Total			\$11,970.00	\$266.52	\$266.52

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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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 LowMod

Annual Accomplishments

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



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PGM Year: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1947 - 126 E 31st St_Salgado
Status: Open
Location: 126 E 31st St Lorain, OH 44055-1202

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: 01/06/2022

Description:

Replacement of the roof, gutters, and boiler conducted by licensed contractors qualified to provide the repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$17,986.56	\$1,095.58	\$1,095.58
Total	Total			\$17,986.56	\$1,095.58	\$1,095.58

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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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 LowMod

Annual Accomplishments

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



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PGM Year:	2021
Project:	0011 - Emergency Home Repair
IDIS Activity:	1948 - 1710 W 21st St_Leon
Status:	Open
Location:	1710 W 21st St Lorain, OH 44052-4235
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: 01/06/2022

Description:

FRONT PORCH Remove old porch and install new porch structure to same size as existing Remove existing porch slab, foundation and steps Construct new porch framestructure out of pressure treated lumber approved for this area.

Ensure that the new deck height does not create a tripping hazard entering the residence Install 54 pressure treated boards for decking Ensure the porch is properly pitched away from the house Install stairs so that each riser is equal height Construct and install handrail and guardrails made from pressure treated wood to match the decking Install skirting to help prevent rodents from burrowing under the porch Utilize existing awning supports (awning is to remain) Remove and haul away all debris Pull all applicable permits and include fee in bid price All work completed must be in compliance with current codes and regulations adopted by the City of Lorain. □ELECTRICAL PANEL Remove old main panel Replace with a main panel that has an adequate number of circuits plus 34 free spaces. Ensure proper grounding Inspect service wires and determine if they are in good condition or need replaced Inspect meter base and conduit to determine if they will be sufficient for the new panel Terminate all circuits into main panel (use junction boxes if necessary) Install circuit breakers Label all circuits in panel Ensure all circuits have adequate power supplied to them Clean up all and haul away all debris from install Pull all applicable permits and include fee in bid price All work completed must be in compliance with current codes and regulations adopted by the City of Lorain.

Any questions regarding code requirements should be directed to the Lorain Chief Electrical Inspector.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$8,267.40	\$124.92	\$124.92
Total	Total			\$8,267.40	\$124.92	\$124.92

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

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

Income Category:	Owner	Renter	Total	Person
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: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1952 - 1042 W. 18th St._Everson
Status: Open
Location: 1042 W 18th St Lorain, OH 44052-3824

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: 02/07/2022

Description:

Roof, Gutter, Chimney and door replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$18,141.00	\$160.48	\$160.48
Total	Total			\$18,141.00	\$160.48	\$160.48

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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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 LowMod

Annual Accomplishments

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



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PGM Year: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1953 - 628 W. 24th Street_Goines

Status: Open
Location: 628 W 24th St Lorain, OH 44052-4917

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: 02/07/2022

Description:

Roof and gutter replacement by NewCastle Roofing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$16,854.00	\$1,007.24	\$1,007.24
Total	Total			\$16,854.00	\$1,007.24	\$1,007.24

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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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 LowMod

Annual Accomplishments

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



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Total Funded Amount: \$7,717,308.01
Total Drawn Thru Program Year: \$2,016,662.14
Total Drawn In Program Year: \$1,445,150.70

**U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT**
**OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT**
**PR06 - Summary of Consolidated Plan Projects for
Report Year**

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IDIS

Plan ID/IS 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
2021 1 3	Administration Street Improvements	CDBG	\$350,000.00	\$312,203.04	\$295,611.60	\$15,581.44	\$296,611.60
		CDBG	\$287,362.60	\$0.00	\$0.00	\$0.00	\$0.00
4	Sidewalk Improvements	CDBG	\$136,800.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Haven Center	CDBG	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Park Improvements	CDBG	\$330,400.00	\$280,222.20	\$0.00	\$280,222.20	\$0.00
7	Pawlik Park Improvements (Fitness trail, restroom building, fitness pod)	CDBG	\$220,400.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Garfield Park Improvements (ADA playground equipment)	CDBG	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
9	Urban Greening Initiative	CDBG	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
10	God's Kingdom Steeple Renovation	CDBG	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Emergency Home Repair	CDBG	\$200,000.00	\$202,186.10	\$19,883.42	\$182,302.68	\$19,883.42
12	Rehabilitation-Multi Unit Residential	CDBG	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
13	Housing Rehabilitation: Acquisition	CDBG	\$245,822.20	\$0.00	\$0.00	\$0.00	\$0.00
14	Code Enforcement	CDBG	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00
15	Administration (HOME)	HOME	\$53,778.30	\$54,774.36	\$0.00	\$54,774.36	\$0.00
16	CHDO	HOME	\$62,810.09	\$0.00	\$0.00	\$0.00	\$0.00
17	Home Owner Occupied Rehab	CDBG	\$417,406.63	\$0.00	\$0.00	\$0.00	\$0.00
18	Planning	N/A	\$60,896.20	\$0.00	\$0.00	\$0.00	\$0.00
19	Sidewalks	CDBG	\$80,000.00	\$0.00	\$0.00	\$0.00	\$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	Total Activities Disbursed
						Count	Disbursed
Acquisition	Disposition (02)	0	\$0.00	2	\$0.00	2	\$0.00
	Clearance and Demolition (04)	17	\$30,120.70	25	\$162,177.76	42	\$192,298.46
Economic Development	Total Acquisition	17	\$30,120.70	27	\$162,177.76	44	\$192,298.46
	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	1	\$0.00	0	\$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)	4	\$7,328.18	0	\$0.00	4	\$7,328.18
	Total Economic Development	7	\$7,328.18	0	\$0.00	7	\$7,328.18
Housing	Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B) (13A)	1	\$0.00	0	\$0.00	1	\$0.00
	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	1	\$0.00	0	\$0.00	1	\$0.00
	Rehab; Single-Unit Residential (14A)	16	\$58,292.77	15	\$108,697.98	31	\$166,990.75
	Rehabilitation Administration (14H)	2	\$47,971.46	0	\$0.00	2	\$47,971.46
	Lead-Based/Lead Hazard Test/Abate (14I)	3	\$13,000.00	0	\$0.00	3	\$13,000.00
	Code Enforcement (15)	2	\$192,389.55	0	\$0.00	2	\$192,389.55
	Total Housing	25	\$311,653.78	15	\$108,697.98	40	\$420,351.76
	Neighborhood Facilities (03E)	0	\$0.00	1	\$9,878.45	1	\$9,878.45
	Parks, Recreational Facilities (03F)	18	\$33,782.86	1	\$0.00	19	\$33,782.86
	Parking Facilities (03G)	0	\$0.00	1	\$44,551.08	1	\$44,551.08
Public Facilities and Improvements	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$22,734.70	0	\$0.00	1	\$22,734.70
	Total Public Facilities and Improvements	19	\$56,517.56	3	\$54,429.53	22	\$110,947.09
	Operating Costs of Homeless/AIDS Patients Programs (03T)	1	\$53,862.51	0	\$0.00	1	\$53,862.51
	Senior Services (05A)	3	\$2,570.00	0	\$0.00	3	\$2,570.00
	Youth Services (05D)	2	\$0.00	1	\$0.00	3	\$0.00



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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	Employment Training (05H)	1	\$0.00	0	\$0.00	1	\$0.00
	Crime Awareness (05I)	2	\$0.00	0	\$0.00	2	\$0.00
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	1	\$14,908.41	0	\$0.00	1	\$14,908.41
	Child Care Services (05L)	0	\$0.00	1	\$1,944.00	1	\$1,944.00
	Subsistence Payment (05Q)	1	\$3,243.90	0	\$0.00	1	\$3,243.90
	Housing Counseling only, under 24 CFR 5.100 (05U)	2	\$15,125.00	0	\$0.00	2	\$15,125.00
	Food Banks (05W)	1	\$38,174.53	1	\$0.00	2	\$38,174.53
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$21,058.53	1	\$9,166.02	2	\$30,224.55
	Total Public Services	15	\$148,942.88	4	\$11,110.02	19	\$160,052.90
	Planning (20)	0	\$0.00	1	\$0.00	1	\$0.00
General Administration and Planning	General Program Administration (21A)	3	\$371,225.26	1	\$183,567.05	4	\$554,792.31
	Total General Administration and Planning	3	\$371,225.26	2	\$183,567.05	5	\$554,792.31
Grand Total		86	\$925,788.36	51	\$519,982.34	137	\$1,445,770.70



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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	0	351,775	351,775
	Clearance and Demolition (04)	Housing Units	4	19	23
		Public Facilities	0	0	0
		Business	0	0	0
Total Acquisition			4	351,794	351,798
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	0	0	0
	Other Commercial/Industrial Improvements (17D)	Business	211,065	0	211,065
	ED Direct Financial Assistance to For-Profits (18A)	Jobs	1	0	1
	Total Economic Development			211,066	0
Housing	Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B) (13A)	Households	0	0	0
	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	Households	0	0	0
	Rehab; Single-Unit Residential (14A)	Housing Units	2	15	17
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	13	0	13
	Code Enforcement (15)	Persons	68,760	0	68,760
		Housing Units	68,760	0	68,760
Total Housing			137,535	15	137,550
Public Facilities and Improvements	Neighborhood Facilities (03E)	Public Facilities	0	14,280	14,280
	Parks, Recreational Facilities (03F)	Public Facilities	162,720	5,860	168,580
	Parking Facilities (03G)	Public Facilities	0	68,760	68,760
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	5,770	0	5,770
Total Public Facilities and Improvements			169,490	88,900	257,390
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	0	0
	Senior Services (05A)	Persons	0	0	0
	Youth Services (05D)	Persons	1	0	1
	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	68,760	0	68,760
	Child Care Services (05L)	Persons	0	7	7
	Subsistence Payment (05Q)	Persons	2	0	2
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	0	0	0
		Households	0	0	0
	Food Banks (05W)	Persons	137,520	20,950	158,470
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	182	45	227
	Total Public Services		237,490	21,002	258,492
Grand Total			754,585	461,711	1,216,296



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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	22	5
	Black/African American	0	0	8	1
	Total Housing	0	0	30	6
Non Housing	White	175	62	0	0
	Black/African American	116	46	0	0
	American Indian/Alaskan Native & White	27	3	0	0
	Asian & White	1	0	0	0
	Black/African American & White	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0	0
	Other multi-racial	63	58	0	0
		40	36	0	0
	Total Non Housing	473	215	0	0
	White	175	62	22	5
Grand Total	Black/African American	116	46	0	0
	American Indian/Alaskan Native & White	27	3	0	0
	Asian & White	1	0	0	0
	Black/African American & White	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0	0
	Other multi-racial	63	58	0	0
		40	36	0	0
	Total Grand Total	473	215	30	6



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	5	0	0
	Low (>30% and <=50%)	2	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	7	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	7	0	0
Non Housing	Extremely Low (<=30%)	0	0	32
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	0	0	1
	Total Low-Mod	0	0	4
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	45



Office of Community Planning and Development
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Integrated Disbursement and Information System
FR25 - CDBG Financial Summary Report
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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	4,011,647.31
02 ENTITLEMENT GRANT	1,264,081.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	299,051.42
09a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
08 FUNDS RETURNED TO THE LINE-OF-CREDIT	1,620.00
09a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,576,398.73
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	780,249.27
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	780,249.27
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	480,178.65
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)	1,260,427.92
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	4,315,971.81
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	588,570.81
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	588,570.81
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	75.43%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	2,104,859.10
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	1,599,056.91
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	75.97%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	64,771.96
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)	64,771.96
32 ENTITLEMENT GRANT	1,264,081.00
33 PRIOR YEAR PROGRAM INCOME	2,315,428.20
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(1,108,671.29)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,470,837.91
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.62%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	480,178.65
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	183,567.05
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	296,611.60
42 ENTITLEMENT GRANT	1,264,081.00
43 CURRENT YEAR PROGRAM INCOME	299,051.42
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,563,132.42
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.88%



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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
2019	6	1792	6546537	Boys & Girls Club	03E	LMA	\$9,878.45
2018	9	1744	6486881	Central Park	03E	Matrix Code	\$9,878.45
2019	10	1786	6544316	Central Park	03F	LMA	\$827.47
2019	10	1787	6486881	Oakwood Park	03F	LMA	\$273.77
2019	10	1787	6580886	Oakwood Park	03F	LMA	\$2,641.03
2019	10	1787	6599934	Oakwood Park	03F	LMA	\$619.82
2019	10	1802	6486881	Longfellow Park	03F	LMA	\$138.83
2019	10	1802	6580886	Longfellow Park	03F	LMA	\$64.32
2020	12	1878	6580883	Oakwood Park Pool Facilities	03F	LMA	\$7,500.00
2020	12	1878	6580886	Oakwood Park Pool Facilities	03F	LMA	\$483.84
2020	12	1878	6599934	Oakwood Park Pool Facilities	03F	LMA	\$193.13
2020	33	1900	6544316	Cityview Park Improvements	03F	LMA	\$91.81
2020	33	1900	6580886	Cityview Park Improvements	03F	LMA	\$172.27
2020	33	1901	6599934	Cityview Park Improvements	03F	LMA	\$24.78
2020	33	1901	6544316	Fairless Park Improvements	03F	LMA	\$118.63
2020	33	1901	6580886	Fairless Park Improvements	03F	LMA	\$168.10
2020	33	1901	6599934	Fairless Park Improvements	03F	LMA	\$24.78
2020	33	1902	6544316	G Street Park	03F	LMA	\$118.63
2020	33	1902	6580886	G Street Park	03F	LMA	\$184.90
2020	33	1902	6599934	G Street Park	03F	LMA	\$24.78
2020	33	1903	6580886	Central Park Improvements	03F	LMA	\$503.86
2020	33	1903	6599934	Central Park Improvements	03F	LMA	\$24.78
2020	33	1912	6544316	Westwood Park Improvements	03F	LMA	\$105.60
2020	33	1912	6580886	Westwood Park Improvements	03F	LMA	\$168.10
2020	33	1912	6599934	Westwood Park Improvements	03F	LMA	\$24.78
2020	33	1913	6544316	General Johnnie Wilson Park Improvements	03F	LMA	\$118.63
2020	33	1913	6580886	General Johnnie Wilson Park Improvements	03F	LMA	\$212.44
2020	33	1913	6599934	General Johnnie Wilson Park Improvements	03F	LMA	\$24.78
2020	33	1914	6544316	Homewood Park Improvements	03F	LMA	\$105.60
2020	33	1914	6580886	Homewood Park Improvements	03F	LMA	\$168.10
2020	33	1914	6599934	Homewood Park Improvements	03F	LMA	\$24.78
2020	33	1915	6544316	Maple (Heights) Park Improvements	03F	LMA	\$105.60
2020	33	1915	6580886	Maple (Heights) Park Improvements	03F	LMA	\$155.47
2020	33	1915	6599934	Maple (Heights) Park Improvements	03F	LMA	\$24.78
2020	33	1916	6544316	Highview Park Improvements	03F	LMA	\$104.83
2020	33	1916	6580886	Highview Park Improvements	03F	LMA	\$168.10
2020	33	1916	6599934	Highview Park Improvements	03F	LMA	\$24.78
2020	20	1869	6486965	Senior Center Parking Lot Improvements	03G	LMA	\$463.68
2020	20	1869	6502369	Senior Center Parking Lot Improvements	03G	LMA	\$44,087.40
2019	10	1855	6486965	South Lakeview Park_ADA workout equipment	03G	Matrix Code	\$44,551.08
2020	2	1884	6600553	Urban League (Senior Services)	03Z	LMA	\$22,734.70
2018	7	1737	6486891	Fair Housing	05A	LMC	\$2,570.00
2018	7	1737	6486965	Fair Housing	05A	Matrix Code	\$2,570.00
2018	7	1737	6503515	Fair Housing	05J	LMA	\$2,567.74
2018	7	1737	6515634	Fair Housing	05J	LMA	\$4,955.00
2018	7	1737	6516794	Fair Housing	05J	LMA	\$1347.29
2018	7	1737	6544316	Fair Housing	05J	LMA	\$2,160.00
2018	7	1737	6545537	Fair Housing	05J	LMA	\$160.46
2018	7	1737	6580883	Fair Housing	05J	LMA	\$153.30
2018	7	1737	6580886	Fair Housing	05J	LMA	\$890.00
2018	7	1737	6599934	Fair Housing	05J	LMA	\$250.00
2018	7	1737	6599934	Fair Housing	05J	LMA	\$1,475.85
2019	4	1793	6486965	Neighborhood Alliance	05J	LMA	\$988.77
2018	15	1747	6486965	Financial Literacy	05L	Matrix Code	\$14,908.41
2018	15	1747	6580883	Financial Literacy	05L	LMC	\$1,944.00
					05L	Matrix Code	\$1,944.00
					05U	LMC	\$2,475.00
					05U	LMC	\$4,225.00



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2019	15	1784	6580883	Financial Literacy	05U	LMH	\$8,425.00
2020	3	1887	6580883	231 Go Program	05U	Matrix Code	\$15,125.00
2020	28	1845	6580883	Church of the Open Door - Urban Micro-Farms	05Z	LMC	\$9,166.02
					05Z	LMC	\$21,058.53
					05Z	Matrix Code	\$30,224.55
2018	2	1759	6580883	321 Delaware Avenue_Skaggs, Nancy	14A	LMH	\$2,500.00
2018	2	1759	6580886	321 Delaware Avenue_Skaggs, Nancy	14A	LMH	\$12.79
2019	13	1778	6515634	2633 Marshall Avenue_Morrow, Edward & Angular	14A	LMH	\$7,500.00
2019	13	1778	6580883	2633 Marshall Avenue_Morrow, Edward & Angular	14A	LMH	\$125.00
2020	15	1848	6486965	3534 Dallas Ave_Tipton	14A	LMH	\$800.00
2020	15	1848	6502399	3534 Dallas Ave_Tipton	14A	LMH	\$625.00
2020	15	1848	6515634	3534 Dallas Ave_Tipton	14A	LMH	\$3,975.00
2020	15	1850	6486965	406 W. 23rd Street_Rollins	14A	LMH	\$14,300.00
2020	15	1856	6486965	118 E. 30th Street_Curry	14A	LMH	\$12,050.00
2020	15	1856	6502399	118 E. 30th Street_Curry	14A	LMH	\$4,000.00
2020	15	1917	6544537	1625 Nebraska Avenue_Wilson	14A	LMH	\$58.00
2020	15	1917	6580883	1625 Nebraska Avenue_Wilson	14A	LMH	\$5,465.00
2020	15	1917	6580886	1625 Nebraska Avenue_Wilson	14A	LMH	\$31.95
2020	15	1918	6544537	2623 South Jefferson Blvd_Maffei	14A	LMH	\$7,535.00
2020	15	1918	6580883	2623 South Jefferson Blvd_Maffei	14A	LMH	\$6,553.00
2020	15	1918	6580886	2623 South Jefferson Blvd_Maffei	14A	LMH	\$50.92
2020	15	1921	6544537	405 W. 34th Street_Chaney	14A	LMH	\$58.00
2020	15	1921	6580883	405 W. 34th Street_Chaney	14A	LMH	\$12,300.00
2020	15	1921	6580886	405 W. 34th Street_Chaney	14A	LMH	\$55.15
2020	15	1921	6599934	405 W. 34th Street_Chaney	14A	LMH	\$181.98
2020	15	1922	6544537	1934 Madison Avenue_McGregor	14A	LMH	\$58.00
2020	15	1922	6580883	1934 Madison Avenue_McGregor	14A	LMH	\$3,055.73
2020	15	1922	6580886	1934 Madison Avenue_McGregor	14A	LMH	\$231.99
2020	15	1923	6544537	1922 W. 40_Sebo	14A	LMH	\$58.00
2020	15	1923	6580883	1922 W. 40_Sebo	14A	LMH	\$9,943.55
2020	15	1923	6580886	1922 W. 40_Sebo	14A	LMH	\$172.59
2020	15	1923	6599934	1922 W. 40_Sebo	14A	LMH	\$102.54
2020	15	1924	6544537	3131 Toledo Ave_Rodriguez	14A	LMH	\$58.00
2020	15	1924	6580883	3131 Toledo Ave_Rodriguez	14A	LMH	\$13,500.00
2020	15	1924	6580886	3131 Toledo Ave_Rodriguez	14A	LMH	\$137.97
2020	15	1924	6599934	3131 Toledo Ave_Rodriguez	14A	LMH	\$22.09
2020	15	1925	6580883	925 Tower Blvd_Bickmeier	14A	LMH	\$13,203.00
2020	15	1925	6580886	925 Tower Blvd_Bickmeier	14A	LMH	\$40.42
2020	15	1925	6599934	925 Tower Blvd_Bickmeier	14A	LMH	\$22.09
2020	15	1930	6580883	1733 Reid Ave_Brown	14A	LMH	\$9,450.00
2020	15	1930	6580886	1733 Reid Ave_Brown	14A	LMH	\$104.87
2020	15	1930	6599934	1733 Reid Ave_Brown	14A	LMH	\$13.84
2020	15	1933	6580883	2838 Cleveland Blvd_Perhot	14A	LMH	\$6,250.00
2020	15	1933	6580886	2838 Cleveland Blvd_Perhot	14A	LMH	\$449.13
2020	15	1933	6599934	2838 Cleveland Blvd_Perhot	14A	LMH	\$41.52
2020	15	1935	6580883	2405 Apple Ave_Schneider	14A	LMH	\$11,436.50
2020	15	1935	6580886	2405 Apple Ave_Schneider	14A	LMH	\$208.91
2020	15	1935	6599934	2405 Apple Ave_Schneider	14A	LMH	\$136.79
2021	11	1934	6580883	2435 Vardon Dr_Malkowski	14A	LMH	\$6,802.50
2021	11	1934	6580886	2435 Vardon Dr_Malkowski	14A	LMH	\$396.87
2021	11	1934	6599934	2435 Vardon Dr_Malkowski	14A	LMH	\$234.77
2021	11	1934	6600553	2435 Vardon Dr_Malkowski	14A	LMH	\$8,550.00
2021	11	1942	6580883	3442 Dayton Avenue_Vukelic	14A	LMH	\$90.00
2021	11	1942	6580886	3442 Dayton Avenue_Vukelic	14A	LMH	\$702.04
2021	11	1942	6599934	3442 Dayton Avenue_Vukelic	14A	LMH	\$78.79
2021	11	1945	6599934	2441 Lincoln Dr_Theobald	14A	LMH	\$373.71
2021	11	1946	6599934	3700 Dallas Ave_Rivera	14A	LMH	\$266.52
2021	11	1947	6599934	126 E 31st St_Salgado	14A	LMH	\$1,005.58
2021	11	1947	6600553	126 E 31st St_Salgado	14A	LMH	\$90.00
2021	11	1948	6599934	1710 W. 21st St_Leon	14A	LMH	\$124.92
2021	11	1952	6599934	1042 W. 18th St_Evanson	14A	LMH	\$160.48
2021	11	1953	6599934	628 W. 24th Street_Gaines	14A	LMH	\$1,007.24
					14A	Matrix Code	\$166,990.75
2020	15	1862	6486961	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$6,640.80
2020	15	1862	6486965	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$532.00
2020	15	1862	6503515	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$8,862.34
2020	15	1862	6516794	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$10,713.78
2020	15	1862	6544316	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$17,002.13
2020	15	1862	6580886	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$4,220.41
					14H	Matrix Code	\$47,971.46



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	3	1748	6484257	Lead Based Paint/Lead Hazards Testing/Abatement	141	LWH	(\$1,000.00)
2018	3	1748	6486965	Lead Based Paint/Lead Hazards Testing/Abatement	141	LWH	\$4,000.00
2018	3	1748	6544537	Lead Based Paint/Lead Hazards Testing/Abatement	141	LWH	\$6,000.00
2018	3	1748	6580883	Lead Based Paint/Lead Hazards Testing/Abatement	141	LWH	\$1,150.00
2019	14	1783	6580883	Lead Based Paint/Lead Hazards Testing/Abatement	141	LWH	\$2,150.00
					141	Matrix Code	\$13,000.00
2020	11	1846	6486981	Code Enforcement	15	LMA	\$48,703.52
2020	11	1846	6486965	Code Enforcement	15	LMA	\$13,08.06
2020	11	1846	6502364	Code Enforcement	15	LMA	\$21.30
2020	11	1846	6502369	Code Enforcement	15	LMA	\$256.81
2020	11	1846	6503515	Code Enforcement	15	LMA	\$373,144.15
2020	11	1846	6515634	Code Enforcement	15	LMA	\$455.44
2020	11	1846	6516794	Code Enforcement	15	LMA	\$12,616.11
2020	11	1846	6543516	Code Enforcement	15	LMA	\$2,640.98
2020	11	1846	6544316	Code Enforcement	15	LMA	\$27,930.74
2020	11	1846	6544537	Code Enforcement	15	LMA	\$1,754.49
2020	11	1846	6580883	Code Enforcement	15	LMA	\$3,288.92
2020	11	1846	6580886	Code Enforcement	15	LMA	\$43,935.36
2020	11	1846	6599934	Code Enforcement	15	LMA	\$12,243.87
					15	Matrix Code	\$192,389.55
Total							\$588,570.81

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	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	2	1884	6600553	No Urban League (Senior Services)	B20MC390016	EN	05A	LNC	\$2,570.00
							05A	Matrix Code	\$2,570.00
2018	7	1737	6486881	No Fair Housing	B18MC390016	EN	05J	LMA	\$2,567.74
2018	7	1737	6486965	No Fair Housing	B18MC390016	EN	05J	LMA	\$4,955.00
2018	7	1737	6503515	No Fair Housing	B18MC390016	EN	05J	LMA	\$1,347.29
2018	7	1737	6515634	No Fair Housing	B18MC390016	EN	05J	LMA	\$2,160.00
2018	7	1737	6516794	No Fair Housing	B18MC390016	EN	05J	LMA	\$160.46
2018	7	1737	6544316	No Fair Housing	B18MC390016	EN	05J	LMA	\$153.30
2018	7	1737	6544537	No Fair Housing	B18MC390016	EN	05J	LMA	\$850.00
2018	7	1737	6580883	No Fair Housing	B18MC390016	EN	05J	LMA	\$250.00
2018	7	1737	6580886	No Fair Housing	B18MC390016	EN	05J	LMA	\$1,475.85
2018	7	1737	6599934	No Fair Housing	B18MC390016	EN	05J	LMA	\$988.77
							05J	Matrix Code	\$14,908.41
2019	4	1793	6486965	No Neighborhood Alliance	B19MC390016	EN	05L	LNC	\$1,944.00
							05L	Matrix Code	\$1,944.00
2018	15	1747	6486965	No Financial Literacy	B18MC390016	EN	05U	LNC	\$2,075.00
2018	15	1747	6580883	No Financial Literacy	B18MC390016	EN	05U	LNC	\$4,225.00
2019	15	1784	6580883	No Financial Literacy	B19MC390016	EN	05U	LWH	\$8,425.00
							05U	Matrix Code	\$15,125.00
2020	3	1887	6580883	No 231 Go Program	B20MC390016	EN	05Z	LNC	\$9,166.02
2020	26	1845	6580883	No Church of the Open Door - Urban Micro-Farms	B20MC390016	PI	05Z	LNC	\$21,058.53
							05Z	Matrix Code	\$30,224.55
Total				No Activity to prevent, prepare for, and respond to Coronavirus					\$64,771.96
									\$64,771.96

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
2020	10	1828	6486881	Admin. Costs	21A		\$80,291.37
2020	10	1828	6486965	Admin. Costs	21A		\$4,531.66
2020	10	1828	6502364	Admin. Costs	21A		\$20.22
2020	10	1828	6502369	Admin. Costs	21A		\$2,552.98
2020	10	1828	6503515	Admin. Costs	21A		\$76,068.21
2020	10	1828	6515640	Admin. Costs	21A		\$5,214.02
2020	10	1828	6516794	Admin. Costs	21A		\$6,888.59
2021	1	1927	6544316	Admin. Costs	21A		\$119,376.47
2021	1	1927	6544537	Admin. Costs	21A		\$3,660.01
2021	1	1927	6580883	Admin. Costs	21A		\$6,456.94
2021	1	1927	6580886	Admin. Costs	21A		\$131,102.42



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	1	1927	6599934	Admin. Costs	21A		\$35,254.26
2021	1	1927	6600556	Admin. Costs	21A		\$759.50
					21A	Matrix Code	\$480,178.65
							\$480,178.65

Total



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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	116,524.68
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	124,781.15
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	241,305.83
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	786,391.17
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOWMOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOWMOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	116,524.68
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	116,524.68
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	116,524.68
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	99,865.50
17 CDBG-CV GRANT	1,027,697.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	9.72%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	124,781.15
20 CDBG-CV GRANT	1,027,697.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	12.14%



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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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	22	1919	6544495	Lorain Family Dental	18A	LMJ	\$6,728.18
		1944	6580883	Lorain County Chamber of Commerce - LFD	18A	LMJ	\$600.00
	25	1841	6544537	Second Harvest Food Bank	05W	LMA	\$8,118.91
			6580883	Second Harvest Food Bank	05W	LMA	\$30,055.62
			6601059	Second Harvest Food Bank	05W	LMA	\$4,584.56
	26	1840	6580883	Neighborhood Alliance	03T	LMC	\$53,862.51
		1844	6544537	Urban League_Subistence Payments	05Q	LMC	\$3,243.90
	43	1943	6580883	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$7,500.00
			6601059	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$1,831.00
Total							\$116,524.68

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	25	1841	6544537	Second Harvest Food Bank	05W	LMA	\$8,118.91
			6580883	Second Harvest Food Bank	05W	LMA	\$30,055.62
			6601059	Second Harvest Food Bank	05W	LMA	\$4,584.56
	26	1840	6580883	Neighborhood Alliance	03T	LMC	\$53,862.51
Total							\$99,865.50

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
			6486891	Admin. Costs - CDBG-CV	21A		\$9,565.49
			6486965	Admin. Costs - CDBG-CV	21A		\$32.00
			6503515	Admin. Costs - CDBG-CV	21A		\$9,899.86
			6516794	Admin. Costs - CDBG-CV	21A		\$6,342.69
			6544316	Admin. Costs - CDBG-CV	21A		\$10,746.85
			6544537	Admin. Costs - CDBG-CV	21A		\$16,337.23
			6580883	Admin. Costs - CDBG-CV	21A		\$385.20
			6580886	Admin. Costs - CDBG-CV	21A		\$19,846.07
			6599934	Admin. Costs - CDBG-CV	21A		\$1,458.27
			6600817	Admin. Costs - CDBG-CV	21A		\$8,315.77
			6601059	Admin. Costs - CDBG-CV	21A		\$2,785.81
Total							\$124,781.15