

Attachment

COVER



CITY OF LORAIN

Consolidated Annual Performance and Evaluation Report (CAPER)

2022 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.

The City of Lorain has prepared the Fiscal Year 2022 Consolidated Annual Performance Evaluation Report (CAPER) to highlight our use of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) funds from the United States Department of Housing and Urban Development (HUD). CDBG and HOME funds provide opportunities for affordable housing, economic development, mitigate homelessness, and fund public service programming to benefit low-to-moderate-income residents.

In the City of Lorain's Annual Action Plan (AAP), we identified 5 main goals and activities associated with each goal including:

Goal 1.) Housing:

- Home Repair Program
- Acquisition/Rehab
- Fair Housing Testers
- HOME CHDO
- Downpayment Assistance

Goal 2.) Homeless:

- Homeless Shelter

Goal 3.) Community and Economic Development:

- Street Improvements
- Oakwood Park - Restroom
- Central Park - Restroom

- Central Park - Improvements

Goal 4.) Non-Homeless Special Needs:

- Public Service Activities

Goal 5.) Program Administration:

- CDBG Administration
- HOME Administration

While the 2022 AAP provided actionable goals and activities, the City of Lorain held 3 Substantial Amendments to address a few concerns including, timeliness, project alignment with other funding sources, increased project budgets due to material costs and increase community-wide impact. The City of Lorain reallocated funds to the following Activities:

Substantial Amendment #1:

CDBG:

- F Street Demolition
- Street Improvements
- Neighborhood Alliance - Childhood Enrichment Center Playground

CDBG-CV:

- COVID Resiliency Program

Substantial Amendment #2:

CDBG:

- Home Repair
- Park Improvements
- Harrison Cultural
- Oakwood Park Pool
- Pawlak Park

CDBG-CV:

- Local Business Relief Emergency Grants
- Oakwood Bathhouse Rehab

HOME:

- Homeowner Occupied Rehab

Substantial Amendment #3:

CDBG:

- Park Improvements
- Longfellow Skatepark
- Street Improvements

Additionally, the City of Lorain more specifically, the Department of Building, Housing and Planning during the 2022 Fiscal Year managed CARES, ARPA, CDBG-CV, HOME-ARP, and other impactful grant allocations.

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	164175	547.25%	43770	48960	111.86%
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%	100	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	28	233.33%	0	7	
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	27209	59.31%	0	10324	

Emergency/Disaster Response	CDBG-CV	CDBG-CV: \$	Homelessness Prevention	Persons Assisted	0	35		0	35	
Emergency/Disaster Response	CDBG-CV	CDBG-CV: \$	Businesses assisted	Businesses Assisted	53	1	1.89%			
Homelessness	Homeless	CDBG: \$ / HOME: \$412337.25	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	2		200	0	0.00%
Homelessness	Homeless	CDBG: \$ / HOME: \$412337.25	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		100	0	0.00%
Homelessness	Homeless	CDBG: \$ / HOME: \$412337.25	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	30	0	0.00%			
Homelessness	Homeless	CDBG: \$ / HOME: \$412337.25	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%			
Homelessness	Homeless	CDBG: \$ / HOME: \$412337.25	Homelessness Prevention	Persons Assisted	150	0	0.00%			
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	2		63055	2	0.00%

Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	39	260.00%	21	16	76.19%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	0	0.00%	30	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				
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	335	268.00%	100	90	90.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	50	0	0.00%			

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

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

As outlined in the City of Lorain's Consolidated Plan (2020 - 2024), our priorities include:

- Decent Housing
- Suitable Living Environments
- Expanding Economic Opportunities

The City of Lorain continues to make a conscious effort toward achieving our AAP 2022 goals:

Goal 1.) Housing:

- Home Repair Program
- Acquisition/Rehab
- Fair Housing Testers
- HOME CHDO
- Downpayment Assistance

Goal 2.) Homeless:

- Homeless Shelter

Goal 3.) Community and Economic Development:

- Street Improvements
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- Central Park - Improvements

Goal 4.) Non-Homeless Special Needs:

- Public Service Activities

Goal 5.) Program Administration:

- CDBG Administration
- HOME Administration

The City of Lorain's 2022 AAP addressed the needs of many Low-to-Moderate Income Residents with prioritization of Street Improvements and Public Park Facilities. The Department of Building, Housing and Planning attempt to be equitable from a geographic perspective such that all LMI Wards receive a proportionate share of CDBG. Some CDBG-funded activities are on an income-qualified basis and further information regarding the Programs can be found within the Policies and Procedures.

While the City of Lorain may not have reached specific FY 2022 goals, we are still working towards accomplishing our goals in the near future.

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	121	0
Black or African American	84	0
Asian	0	0
American Indian or American Native	1	0
Native Hawaiian or Other Pacific Islander	1	0
Total	207	0
Hispanic	34	0
Not Hispanic	173	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 as possible through targeted HUD funds (Community Development Block Grant and Home Investment Partnership). All residents are served on a first-come first serve basis after confirming initial eligibility under income guidelines through the City's Policies and Procedures which are kept on file at the City of Lorain's Department of Building, Housing, and Planning. The amount of residents assisted in the City of Lorain as it pertains to "Race" and "Ethnicity" status is a reflection of and corresponds to the City's demographic characteristics.

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	1,631,355	2,672,413
HOME	public - federal	615,964	

Table 3 - Resources Made Available

Narrative

The City of Lorain continues to utilize previous years of funding in addition to 2022 funding during the 2022 Fiscal Year.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Ward 2 LMI	12	17.9	sb demp; EHR; public facility improvement; street improvements;
Ward 3 LMI	16	11.29	park improvements; sb demo; EHR; street improvements;
Ward 5 LMI	15	12.96	sb demo; park improvements; EHR; street improvements;
Ward 6 LMI	22	33.2	park improvements; sb demo; EHR; street improvements;

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Lorain has 4 wards that have a high percentage of LMI residents.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Lorain's "General Fund" as well as "ARPA-SFLRF" funds have assisted. The City of Lorain does not have a matching requirement for HOME due to the City's status of distressed.

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 \$
1,037,829	90,315	0	0	1,128,144

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	60	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	60	0

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	20	30
Number of households supported through Acquisition of Existing Units	30	0
Total	50	30

Table 12 – Number of Households Supported

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

The anticipated Affordable Housing goal in 2022 was to provide rehabilitation to an affordable multi-family property housing 60 families. This project was unable to come to fruition due to the unexpected additional rehabilitation expense that the existing CDBG budget could not support. In lieu of using CDBG to fund this project, it was determined that it could be supported with ARPA dollars and that project is currently underway.

Through a Substantial Amendment, the original CDBG funding was reallocated to assist a homeless shelter with upgrades to its facility. This project is currently ongoing because the shelter experienced staff turnover in its Executive Director position. There is also a delay because the staff is having trouble finding suitable contractors to provide estimates for the work that needs to be done. This project is anticipated to be completed in the year 2023.

The 2022 Annual Action Plan anticipated assisting 21 households with housing rehabilitation. Throughout 2022, the City successfully provided 30 homeowners with new roofs and gutters utilizing CDBG funding. This is a 70% increase from the initial goal set for the 2022 action plan year.

While the success of the roof & gutter program was undeniable, the City anticipated assisting 30 households with homeownership opportunities without any success. The City experienced challenges engaging a subrecipient to manage the program properly and was unable to agree on the program requirements. The funding was eventually reallocated to a public facility project that required additional funding to complete the project.

Through HOME funding, the City launched the HOME Rehabilitation Program to assist homeowners with full rehabilitation of their homes. This program has been delayed for various reasons. The Housing Rehab Administrator left the position in mid-2022 and the position is still vacant as of early 2023. This is causing a delay in the processing of applications due to the lack of staff needed to finalize scopes of work and engage contractors. The other delay is contractor participation. The City hosted two events for contractors to attend a meet-and-greet to learn more about the programs and to meet other contractors who they may need to engage as sub-contractors. Contractors signed up for the programs and indicated their interest in participating. The first applicant to qualify for the program selected contractors to attend a pre-bid conference to which no contractors attended. This delay will require another pre-bid conference invitation.

Discuss how these outcomes will impact future annual action plans.

The delay in utilizing the funding for the shelter repairs will not directly impact the future allocation plan. The funding has been allocated and the shelter staff is anticipating one more estimate to complete the procurement requirements of the City. Once the final estimate is received, a review of all estimates will be done and a contractor can be selected. This will finalize the preliminary needs of the project and work should be complete by mid-2023.

The homeownership program will be funded through HOME dollars. HUD is reviewing the policies and procedures submitted by the City and once approved, the City will implement a marketing strategy to execute the program. This is also contingent on the City running a successful HOME rehabilitation program that launched in late 2021.

The HOME Rehab program has been delayed for various reasons. The Housing Rehab Administrator left the position in mid-2022 and the position is still vacant as of early 2023. This is causing a delay in the

processing of applications due to the lack of staff needed to finalize scopes of work and engage contractors. The other delay is contractor participation. The City hosted two events for contractors to attend a meet-and-greet to learn more about the programs and to meet other contractors who they may need to engage as sub-contractors. Contractors signed up for the programs and indicated their interest in participating. The first applicant to qualify for the program selected contractors to attend a pre-bid conference to which no contractors attended. This delay will require another pre-bid conference invitation.

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	147	0
Low-income	67	0
Moderate-income	18	0
Total	232	0

Table 13 – Number of Households Served

Narrative Information

The City provided CDBG funding to 30 households to replace roofs and gutters. Twelve households also received lead abatement assistance to make their homes safe from lead hazards.

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

According to the City of Lorain's Policies and Procedures, a public service workshop to inform qualified 501(c)(3)'s of the funding opportunity. An open application process was held and it was determined to fund a program to support marginalized populations who are experiencing homelessness or living in conditions not suitable for long-term habitation, which includes those in recovery from opioid and other drug dependencies, displaced workers; those with criminal history/reentry and others. Providing funding opportunities like the City of Lorain's CDBG Public Service Program can help public charities reach more people who are or have been homeless.

The City of Lorain continues to consult with the Lorain County Continuum of Care to best understand how CDBG funding can help to support individuals who are at risk of homelessness or are homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Lorain continues to work with the Lorain County Continuum of Care to understand the current needs of the community. As a result of our conversations, the City of Lorain has awarded Neighborhood Alliance with SFLRF (ARPA) funds to renovate the Haven Center. The Renovation work will help to alleviate some of the challenges of homelessness in our community. By assisting the Haven Center through SFLRF the City of Lorain is able to stretch or utilize CDBG funds towards other projects or programs that can support maintaining and preserving housing stock, and strengthening community assets.

The City of Lorain also continues to support the CDBG-CV Emergency Assistance Program through a subrecipient assisting residents who have been disproportionately impacted by the COVID-19 Pandemic through rent and mortgage assistance to reduce eviction or defaults on mortgages which if not addressed could result in displacement or homeless individuals.

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

The City of Lorain is currently working with a subrecipient to provide resources to those who are at-risk

of being homeless or have been homeless due to a multitude of situations. The City of Lorain is also working with a different subrecipient to provide emergency assistance to residents that are struggling to pay their rent or mortgage due to the ongoing impacts of the COVID-19 Pandemic.

Additionally, the City of Lorain has dedicated approximately \$1.2M of the HOME-ARP allocation specifically to non-congregate homeless shelter activities.

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's 2022 AAP and CDBG-CV funds on hand indirectly respond to at-risk homeless populations and those that are currently homeless. Programs like the Emergency Assistance Program can help to alleviate some of the challenges residents are faced with.

The City of Lorain acknowledges the needed resources by mitigating and addressing homelessness in the City of Lorain and therefore, will continue to work with the Lorain County Continuum of Care and other service providers.

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

Actions taken to address the needs of public housing

The City of Lorain meets regularly with the Executive Director of the Lorain Metropolitan Housing Authority (LMHA) to discuss ways in which the City can support public housing. LMHA owns and operates thirteen (13) housing complexes and scattered sites throughout the County. The City has not previously invested any funding into public housing projects but plans to address new funding opportunities in 2023.

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

LMHA hosted its 20th anniversary of the homeownership program in June 2022. Two members of the City of Lorain Housing Staff were in attendance to congratulate the participants on their homeownership successes. The City of Lorain provides funding to subrecipients to manage the HUD-approved homeownership courses so residents who rent can experience first-time homeownership.

Actions taken to provide assistance to troubled PHAs

Lorain Metropolitan Housing Authority (LMHA) is a well-established public housing authority located in the City of Lorain.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

In 2022, the City of Lorain hired a new Chief Building Official with a magnitude of experience from other municipalities. This position oversees the Planning & Zoning Administrator, Housing Inspectors, Building Inspectors, and Administrative Technicians. The Planning & Zoning Administrator is tasked with managing all aspects of the zoning code and determining if any changes should be made based on the existing zoning and how many appeals are being requested by residents. The housing inspectors cite homes that are out of compliance with property maintenance and housing violations that need to be addressed. There is a dedicated administrator whose role is to accept and process high-grass complaints during the warmer months. The Building Inspectors ensure that all codes are being followed when a building is being built, making upgrades, or being repaired. The education and knowledge this team has ensures that all citizens working or living in Lorain are receiving full and complete inspections and can rest assured all work is being done to code.

Any new laws that are presented must be reviewed and approved by the Lorain City Council. Council is made up of eight ward council members and three at-large council members. This body ensures that all laws presented before them are made with the best interest of the City in mind.

The existing parcels available and owned by the City of Lorain are slowly being released and redeveloped with the anticipation that it will be sustainable economic development to the City.

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

Throughout 2022, the City participated in the Continuum of Care monthly meetings to evaluate and estimate the number of individuals served by the participating agencies and how the City can assist with meeting the needs of those who are most underserved. This involvement has enhanced the relationships between the City and the participating organizations. Over seven organizations received CDBG funding to assist those most underserved. P2R training received funding to enhance their case management, peer mentorship, and workforce development for the population experiencing homelessness, addiction, or the previously incarcerated. The Legal Aid Society was able to expand its services to provide free legal assistance and representation, community education and outreach, and systemic advocacy for low-to-moderate income persons in Lorain whose shelter, safety, and/or economic security is at risk. Big Brothers Big Sisters provided a readiness mentoring program to provide mentoring guidance, community support, and college and career readiness for high school students to assist the youth with future plans. El Centro provides financial literacy and homeownership readiness classes for free to assist individuals with purchasing their first home who otherwise wouldn't qualify for conventional mortgages.

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

The City of Lorain provides CDBG funding to the Erie County Health Department's Healthy Homes initiative. This funding enables Erie County to provide lead abatement to homeowners and tenants located in the City of Lorain. Five homeowners and seven tenants received assistance through this program which removed lead hazards from their homes.

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

Since the 2020, the poverty level in Lorain has decreased by 5% from 29.9 to 24.9%. The median household income in the City of Lorain is \$43,410 with an employment rate of 52.6%. There are over 29,000 housing units and over 2,000 total households.

The City of Lorain places a high emphasis on homeownership. Throughout 2022, the City learned that many homes that need rehabilitation have been in families for generations. It is the City's desire to ensure that residents retain ownership and housing stability. There are over 15,000 owner-occupied homes in the City, but there are over 12,000 renter-occupied housing units.

The work the City is doing with the various agencies and organizations to assist citizens with homeownership, financial literacy, and access to contact information for various lenders and mortgage companies who work with low-moderate income individuals, will eventually lead to an increased number of owner-occupied units in the City.

Throughout the work being done by agencies supporting individuals in poverty, there is hope that the percentage will decrease even further over the next few years.

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

The City of Lorain continues to utilize and revise policies and procedures as programs are developed and implemented. The City of Lorain more specifically the Building, Housing and Planning is working to retain and hire staff members to continue to administer CDBG and HOME.

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

Throughout early 2022, the City of Lorain worked with Developers, CSH, and CHN to assist with the project planning for the creation of a new Permanent Supportive Housing Development in the City of Lorain. After months of planning, the 9% Tax Credit application was submitted and awarded by the Ohio Housing Finance Agency (OHFA). The developer is currently in the process of submitting plans for approval to begin the construction phase of the project.

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 a Fair Housing Board that meets once a month to discuss impediments to Fair Housing and address other Fair Housing issues noticed throughout the City. The Board determined that Fair Housing testing and marketing of Fair Housing would provide citizens with information about their Fair Housing rights. During 2022, the City and the Board received proposals for this work and selected an organization toward the end of 2022. Testing and marketing of Fair Housing will begin during the second quarter of 2023.

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

The City of Lorain has implemented a "Monitoring Plan" to provide guidance on how subrecipients should be monitored and what records should be maintained. The Monitoring Plan provides a high-level framework for monitoring CDBG and HOME program activities.

To ensure full compliance with the regulations, the City of Lorain takes a proactive approach to monitoring beginning at the application phase. Monitoring involves several tasks throughout the program year as shown in the image provided.

The full Monitoring Plan is available by request to the City of Lorain Department of Building, Housing and Planning.



Monitoring Timeline

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 receive comments regarding the CAPER. The availability to view the CAPER and make comments is advertised in the local newspaper as well as on our website (www.Cityoflorain.org) no less than 10 days prior to the public hearing. Draft copies of the CAPER are available at Lorain's Main Library branch, South Lorain Library branch, and within City Hall (Department of Building, Housing and Planning).

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 following are challenges the City of Lorain faced during FY 2022:

- The City of Lorain continues to administer previous years of funding to address our timeliness issue.
- Staffing challenges including turnover and/or promotions made administering 2022 funds challenging including but not limited to increased time training, a lapse in timely application review, and not being fully able to execute programmatic criteria due to a lack of staff.
- The City of Lorain's Department of Building, Housing and Planning also became inundated with ARPA-SLFRF, HOME-ARP therefore, making administering FY 2022 challenging.
- Additionally, FY 2022 funding was not released until Mid-to-Late 2022 therefore meeting the November 1st deadline was difficult.

The following are solutions to the City of Lorain's challenges noted above:

- Focus on completing public facility improvement projects.
- Hire, train, and retain, staff, to reduce lapses in programmatic delivery.
- Relief Funding will be fully administered making the administration of CDBG and HOME more centralized and focused.
- Being flexible on when the allocation is released.

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 24 CFR 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 24 CFR §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.

There are no affordable rental housing units assisted under the HOME Program through the City of Lorain.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

The City of Lorain does not have HOME units.

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

No projects have been completed to date.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

The City of Lorain launched the HOME Rehab program late 2021 with the antipation of providing home rehab to at least 3 applicants. During 2022, one applicant was qualified and determined eligibile under the program guidelines. This applicant is still undergoing the process for the program and will meet with contractors to select for the work to be complete.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
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Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

IDIS Reports



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PGM Year:	2015				
Project:	0016 - Debt Services CIP				
IDIS Activity:	1604 - CIP State URL Debt Service				
Status:	Open	Objective:	Create economic opportunities		
Location:	200 W Erie Ave Lorain, OH 44052-1606	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 10/31/16, re-opened this activity due to a calculation error in the amount needed for the reserve account.
I had to increase the amount needed by \$1,987.07 and draw the extra amount down.
(RD)

Financing

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

Proposed Accomplishments

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

Annual Accomplishments

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



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

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:	2017		
Project:	0013 - Clearance and Demolition		
IDIS Activity:	1668 - Stoveworks 04_LMH		
Status:	Open	Objective:	Provide decent affordable housing
Location:	1200 Long Ave Lorain, OH 44052-3518	Outcome:	Availability/accessibility
		Matrix Code:	Clearance and Demolition (04)
		National Objective:	LMH

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

Initial Funding Date: 10/31/2017

Description:

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

Financing

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

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

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

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

Annual Accomplishments

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



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PGM Year:	2015		
Project:	0016 - Debt Services CIP		
IDIS Activity:	1709 - CIP State URL Debt Service		
Status:	Open	Objective:	Create economic opportunities
Location:	200 W Erie Ave Lorain, OH 44052-1606	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:	2018				
Project:	0007 - Fair Housing - 05J				
IDIS Activity:	1737 - Fair Housing				
Status:	Open	Objective:	Create suitable living environments		
Location:	200 W Erie Ave Lorain, OH 44052-1606	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	\$8,118.29	\$37,000.00
Total	Total			\$37,000.00	\$8,118.29	\$37,000.00

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	# Benefitting
2020	<p>Fair Housing Administrator for the City of Lorain, receives roughly 2-4 perceived Fair Housing complaints each week. Just about all of these scenarios are not a Fair Housing issue as they are not discrimination based on a protected class, but rather a tenant/landlord dispute. As such, the Administrator guides these residents or landlords towards the correct resources such as the Legal Aid Society of Lorain County and the Lorain City Clerk of Courts Rent Escrow program. The Fair Housing Board currently has seven (7) active members with current appointments by the Mayor of Lorain. Five (5) of those members were nominated recently to the Fair Housing Discrimination Review Board. The Board itself met six (6) times in the year 2020: February 20th, July 23rd, August 20th, September 17th, October 15th, November 19th. Guest speakers for the Fair Housing Board meeting included the Director of the local housing authority Lorain Metropolitan Housing Authority (LMHA), and a Housing Study initial presentation by practitioners from Cleveland State University 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 Building, Housing, and Planning Department 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>	
2022	<p>Fair Housing meetings were conducted quarterly in 2022. The funding was used for administration for the Fair Housing Administrator and Building, Housing & Planning staff to attend the meetings with the Board.</p>	



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PGM Year:	2018					
Project:	0015 - Financial Literacy					
IDIS Activity:	1747 - Financial Literacy					
Status:	Completed 2/24/2023 12:00:00 AM	Objective:	Provide decent affordable housing			
Location:	2800 Pearl Ave Lorain, OH 44055-1821	Outcome:	Availability/accessibility			
		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: 12/18/2018

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

Proposed Accomplishments

Households (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	4	0	0	4	4	0	0
Black/African American:	4	0	0	0	4	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:	10	10	0	0	10	10	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	18	14	0	0	18	14	0	0

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Female-headed Households: 10 0 10

Income Category:	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	2	0	2	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This activity has helped 18 individuals by providing them with a better understanding of their financial situations and with understanding their credit scores in the year 2020.	



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

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

Initial Funding Date: 12/18/2018

Description:

This activity is to provide match dollars to the subrecipient, Erie County Health Department to abate lead hazards in homes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390016	\$80,000.00	\$0.00	\$80,000.00
Total	Total			\$80,000.00	\$0.00	\$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:	5	1	1	0	6	1	0	0
Black/African American:	4	1	1	1	5	2	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	2	2	1	11	3	0	0

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Female-headed Households: 3 2 5

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	2	7	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	8	2	10	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This activity served 2 low/moderate income households with providing a lead abatement service.	
2020	This activity served 7 low/moderate income households by providing a lead abatement service in 2020	
2021	Lead Abatement Activities through Erie County Health Department for 5 households in 2021	



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PGM Year:	2018				
Project:	0002 - Emergency Home Repair				
IDIS Activity:	1759 - 321 Delaware Avenue_Skaggs, Nancy				
Status:	Completed 8/9/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	321 Delaware Ave Lorain, OH 44052-2023	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 03/26/2019

Description:

basement waterproofing for an income eligible homeowner. 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	\$0.00	\$15,680.49
Total	Total			\$15,680.49	\$0.00	\$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	# Benefitting
2019	basement waterproofing for an income eligible household; Applicant had her yard disturbed to install a sub pump and as a result the applicant wanted the yard fixed. Due to the nature of the repairs, the ground needed to settle for one year before finalizing. July 2022, the contractor graded, seeded, and hay placed on the area to finish the job.	



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PGM Year:	2019		
Project:	0011 - Code Enforcement		
IDIS Activity:	1772 - Code Enforcement		
Status:	Completed 1/4/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Sustainability
		Matrix Code:	Code Enforcement (15)
		National Objective:	LMA

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: 68,760

Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

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



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PGM Year:	2019		
Project:	0013 - Emergency Home Repair		
IDIS Activity:	1773 - Rehab Salaries, Fringes, & Other Costs		
Status:	Completed 6/17/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Sustainability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

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

Initial Funding Date: 10/30/2019

Description:

Salaries, fringes, and other costs associated with payroll expenses for emergency rehab projects. This activity is associated with the following activities: 1730, 1710, 1827, 1781, 1825, 1794, 1800, 1824, 1801, 1779, 1797 (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

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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	# Benefitting
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:	Canceled 3/1/2023 12:00:00 AM	Objective:	Create suitable living environments		
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 10/30/2019

Description:

Control account for Emergency Home Repairs

Financing

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



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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	Before the project started Mr. Morrow called the office several times a week inquiring about the new funding for CDBG to fix his roof. After qualifying Mr. Morrow for his repairs, he recommended we choose Neil Construction to complete the work because he had a good rapport with him. Neil Construction was selected to complete the work and before the job started Mr. Morrow contacted City staff stating that Neil Construction was attempting to extort them for more money. Neil Construction was contacted and found out that the quote submitted by Mr. Morrow from Neil Construction was an old quote and the cost of materials have since gone up. Previous Director Kellie Glenn allowed the contingency to be used to offset some of the increase in materials, however, Neil Construction had to agree that if there was any unforeseen work that he would have to cover the additional costs. Once the job started November 2019, Mr. Morrow called in several times stating Neil Construction lied to him, they damaged his property, Mr. Morrow and his wife picked up several nails, it rained and the underlayment could be effected, they took longer to do the job that what was told to him, the wrong number of shingles were ordered, the gutter contractor was mean and rude, etc. Once the job was completed and passed by the City building inspector, Neil Construction (Mr. Wolfe) met Mr. Morrow and myself to discuss Mr. Morrow's concerns. After a heated argument before Mr. Wolfe and Mr. Morrow that last approx. 30min, it was agreed that once Mr. Wolfe returned from having a medical procedure done in Florida that he would have someone come out to look into Mr. Morrow's concerns. Mr. Wolfe never sent someone out to fix any of Mr. Morrow's concerns and would not honor his workmanship warranty. Additionally, Mr. Wolfe stated that he would rather have Mr. Morrow sue him then to ever have to talk to him again. After several attempts to have Neil Construction to honor the warranty and several phone conversations with Mr. Morrow, I was directed by management to inform Mr. Morrow that this was a civil matter and we were unable to do anything for him. The City was contacted by Ohio District Attorney's office in regard to a complaint that Mr. Morrow filed and spoke to a representative from the BBB about a complaint that Mr. Morrow filed with them. Mr. Morrow also had a meeting with the Mayor (Kusura) to discuss his roofing project. Finally, Mr. Morrow called HUD I believe to file a complaint. The City of Lorain was instructed to fix the issues.	
2021	September of 2020 City staff spent about roughly 60-90 minutes on Mr. Morrow's roof taking notes and photos of the condition of the roof. A third party housing inspector was contracted by the City to also give a report of the roof conditions. A request for a bid was sent out to 3 different roofing contractors that the City has used in the past. Dan Williams Roofing was selected and approved by BOC on 11/1/2020. Dan Williams Roofing completed the job and it passed a City inspection on 5/21/2021. Additionally, the same housing inspector was contracted again by the City and their report came back that all work was completed satisfactory.	



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PGM Year:	2019			
Project:	0012 - Clearance & Demo			
IDIS Activity:	1782 - Clearance & Demo (Control)			
Status:	Canceled 7/7/2022 12:00:00 AM	Objective:	Create suitable living environments	
Location:	200 W Erie Ave Lorain, OH 44052-1606	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

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

Proposed Accomplishments

Housing Units : 10

Annual Accomplishments

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



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PGM Year:	2019				
Project:	0014 - Lead Hazard Control Grant Match				
IDIS Activity:	1783 - Lead Based Paint/Lead Hazards Testing/Abatement				
Status:	Open	Objective:	Create suitable living environments		
Location:	230 Washington Ave Lorain, OH 44052-1422	Outcome:	Sustainability		
		Matrix Code:	Lead-Based/Lead Hazard Test/Abate (14I)	National Objective:	LMH

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

Initial Funding Date: 12/06/2019

Description:

lead abatement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$80,000.00	\$58,000.00	\$60,850.00
Total	Total			\$80,000.00	\$58,000.00	\$60,850.00

Proposed Accomplishments

Housing Units : 14

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	2	3	0	7	2	0	0
Black/African American:	1	0	4	0	5	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:	5	2	7	0	12	2	0	0

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Female-headed Households: 2 6 8

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	7	8	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	5	7	12	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	As of 09/30/20 the City of Lorain is still using funding under activity 1748.	
2021	Lead Abatement Projects for the year 2021 with the new project funding to serve 2 household	
2022	12 households were served in 2022 to have lead abated in their homes.	



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PGM Year:	2019					
Project:	0015 - Financial Literacy					
IDIS Activity:	1784 - Financial Literacy					
Status:	Completed 2/24/2023 12:00:00 AM	Objective:	Provide decent affordable housing			
Location:	200 W Erie Ave Lorain, OH 44052-1606	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	\$6,575.00	\$15,000.00
Total	Total			\$15,000.00	\$6,575.00	\$15,000.00

Proposed Accomplishments

Households (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	28	28	0	0	28	28	0	0
Black/African American:	8	8	0	0	8	8	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:	1	1	0	0	1	1	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	2	2	0	0	2	2	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	36	36	0	0	36	36	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	75	75	0	0	75	75	0	0

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Female-headed Households: 53 0 53

Income Category:	Owner	Renter	Total	Person
Extremely Low	23	0	23	0
Low Mod	18	0	18	0
Moderate	34	0	34	0
Non Low Moderate	0	0	0	0
Total	75	0	75	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity has help 75 individuals by providing them a better understanding of financial situations and with understanding their credit score in the year 2020.	



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PGM Year:	2019				
Project:	0010 - Park & Recreation Facility Improvements				
IDIS Activity:	1786 - Central Park				
Status:	Open	Objective:	Create suitable living environments		
Location:	401 W 26th St Lorain, OH 44052-4823	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 for Central Park include new water fountains.
The funding was originally slated for paving (ERR#...4572) however, after meeting with the public properties department we determined the funding should be utilized for new play pieces due to a priority at the park.
This Activity should be completed by late 2023.
A new ERR is being conducted.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$32,314.08	\$299.56	\$9,093.43
Total	Total			\$32,314.08	\$299.56	\$9,093.43

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 7,545
Census Tract Percent Low / Mod: 67.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	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.	
2022	The remaining funding will be utilized towards purchasing and installing new playground pieces for Central Park. Due to various difficulties in completing the original paving and pavilion projects and discussing further the prioritized needs for the park with Public Properties Director Lori Garcia and Councilwoman Pam Carter, we have identified the need to shift our priority to individual playground pieces. This should be completed by the end of 2023.	



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

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	\$5,174.01	\$42,952.80
	PI			\$28,982.99	\$0.00	\$28,982.99
Total	Total			\$80,153.00	\$5,174.01	\$72,041.22

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 20,590
Census Tract Percent Low / Mod: 68.99

Annual Accomplishments

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



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

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

Initial Funding Date: 12/06/2019

Description:

Implement a Workforce Development program that will consist of online training, hands on training, and mentoring in order to help provide the necessary skills to set the clients on a path towards permanent employment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$7,057.64	\$0.00	\$7,057.64
Total	Total			\$7,057.64	\$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	\$0.00	\$9,878.45
Total	Total			\$9,878.45	\$0.00	\$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	# Benefitting
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				
Project:	0010 - Park & Recreation Facility Improvements				
IDIS Activity:	1802 - Longfellow Park				
Status:	Completed 5/20/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1850 Cleveland Blvd Lorain, OH 44052	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:

Park Improvements at Longfellow Park included installing fitness equipment, a Dogipot, and Drinking Fountains.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$26,097.37	\$0.00	\$26,097.37
Total	Total			\$26,097.37	\$0.00	\$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	# Benefitting
2020	Fitness equipment in the amount of \$15,271.09 and dogipot in the amount of \$305 was purchased and installed.	
2021	Longfellow Park is located at 1850 Cleveland Blvd, received new fitness equipment, drinking fountains, and a dogipot. The drinking fountains were purchased for \$10,456.96. Installation was delayed due to water line challenges and weather restrictions.	



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PGM Year: 2020
Project: 0021 - COVID-19 Admin
IDIS Activity: 1829 - Admin. Costs - CDBG-CV
Status: Completed 8/31/2022 12:00:00 AM
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	\$31,464.43	\$145,144.00
Total	Total			\$145,144.00	\$31,464.43	\$145,144.00

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:	0006 - Blight Clearance/Demolition				
IDIS Activity:	1830 - Clearance & Demo (Control)				
Status:	Canceled 7/9/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	200 W Erie Ave Lorain, OH 44052-1606	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

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

Proposed Accomplishments

Housing Units : 13

Annual Accomplishments

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



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PGM Year:	2020				
Project:	0015 - Emergency Home Repair				
IDIS Activity:	1839 - Emergency Home Repair (Control)				
Status:	Canceled 10/31/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 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
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	# Benefitting
2020	Control account for Emergency Home Repairs.	



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PGM Year:	2020				
Project:	0026 - Neighborhood Alliance				
IDIS Activity:	1840 - Neighborhood Alliance				
Status:	Completed 2/7/2023 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	1536 E 30th St Lorain, OH 44055-1612	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	\$53,862.51	\$0.00	\$53,862.51
Total	Total			\$53,862.51	\$0.00	\$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	29	4
Black/African American:	0	0	0	0	0	0	7	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	36	5
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total		Person			
Extremely Low	0	0	0		36			
Low Mod	0	0	0		0			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		36			
Percent Low/Mod					100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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 2021 and found no concerns with the program.	
2021	Neighborhood Alliance has utilized \$53,862.51 to temporarily house 36 persons (19 households) in motels between November 2020 and April 2021. Due to the timing of the invoice and a delay in reimbursement to ensure compliance, all persons are counted towards 2021 accomplishments. Neighborhood Alliance chose to not use the remaining balance of their funding as they were able to subsidize the funding for Lorain residents elsewhere.	



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PGM Year:	2020		
Project:	0025 - Second Harvest Food Delivery		
IDIS Activity:	1841 - Second Harvest Food Bank		
Status:	Completed 2/7/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	5510 Baumhart Rd Lorain, OH 44053-2000	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 through 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	\$32,401.47	\$70,576.00
Total	Total			\$70,576.00	\$32,401.47	\$70,576.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Second Harvest Food Bank will begin to utilize this funding in the new year, when it is needed, to prevent duplication of benefits.	
2021	\$42,759.09 was utilized from January-December 2021 to assist 15,085 residents across 6 locations including GJW, Longfellow, Lorain High, El Centro/Oakwood, Black River Landing, and Pathways.	
2022	\$27,816.19 was utilized from January-August 2022 to assist 10,289 residents across 4 locations including GJW/Lorain High, Longfellow, El Centro/Oakwood, and Black River Landing.	



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PGM Year:	2020		
Project:	0001 - Lakeshore Ballet Theatre Co.		
IDIS Activity:	1842 - Lakeshore Ballet Theatre Co.		
Status:	Completed 5/20/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	610 Broadway Lorain, OH 44052-1852	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 09/14/2020

Description:

The Lakeshore Ballet Theatre Co. was a public service recipient with the goal of providing low-to-moderate income children opportunities to learn various dance programs to increase recreational outlets and opportunities. However, this sub-recipient agreement was terminated due to non-compliance in reporting and monitoring.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$610.00	\$0.00	\$610.00
Total	Total			\$610.00	\$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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Due to the COVID-19 Pandemic, Lakeshore Ballet Theatre Co. transitioned class sessions from in-person to virtual and then back to in-person. The Organization was unsuccessful in assisting the number of anticipated students due to the COVID-19 Pandemic. Due to program delivery inconsistencies and inaccuracy of various documents, the City of Lorain was unable to determine programmatic compliance. Additionally, the City of Lorain requested multiple monitoring sessions which were either scheduled and canceled last minute or were completely missed. Due to the pattern of non-compliance, the City of Lorain decided to terminate the sub-recipient agreement. Overall they were able to assist one (1) LMI student.	



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PGM Year:	2020		
Project:	0004 - Minor Home Repairs for Seniors		
IDIS Activity:	1843 - Senior Home Repair		
Status:	Open	Objective:	Create suitable living environments
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Affordability
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

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

Initial Funding Date: 09/14/2020

Description:

This program is designed to assist senior and elderly homeowners with minor repairs to the interior or exterior of their homes. Applicants who qualify may have one minor repair conducted to maintain ownership, so they may age in place.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$25,000.00	\$7,059.00	\$7,059.00
Total	Total			\$25,000.00	\$7,059.00	\$7,059.00

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	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 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	# Benefitting
2020	This program has not yet been started. They have started a list of people they will be contacting and will be starting after the first of the year and hope to being work once weather breaks.	
2021		
2022	In the year 2022, two households received minor repairs to their home. Stairs were installed for one homeowner, and new gutters were installed for another homeowner.	



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PGM Year: 2020
Project: 0027 - Urban League Subsistence Payments
IDIS Activity: 1844 - Urban League - EAP - Rent/Mortgage Assistance
Status: Open
Location: 200 Middle Ave Suite #200 Elyria, OH 44035-5625
Objective: Provide decent affordable housing
Outcome: Affordability
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:

CDBG-CV funding will be utilized by the Lorain County Urban League to prepare and respond to the COVID-19 pandemic by administering an Emergency Assistance Program (EAP). EAP will include rent, mortgage, and utility assistance to LMI residents who are facing the risk of eviction, foreclosure, and/or disconnection of utility services to maintain safe, adequate, and stable housing while preventing homelessness. This activity will provide assistance for rent, utilities, and mortgage assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$190,000.00	\$65,214.76	\$68,458.66
Total	Total			\$190,000.00	\$65,214.76	\$68,458.66

Proposed Accomplishments

People (General) : 225

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	2
Black/African American:	0	0	0	0	0	0	18	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	5
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	35	9
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	20				
Low Mod	0	0	0	12				
Moderate	0	0	0	3				
Non Low Moderate	0	0	0	0				
Total	0	0	0	35				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2022	The City of Lorain is working with the Urban League to reevaluate the program and its structure to meet the current needs of the community and overall improve program accessibility and efficiency. The City of Lorain will be submitting a minor amendment soon to add mortgage assistance to the program. Once the City and the Urban League amended the program, the Urban League was able to assist 35 residents with rent and mortgage assistance covering months April - November 2022 for \$65,214.76.	



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PGM Year:	2020		
Project:	0028 - Church of the Open Door		
IDIS Activity:	1845 - Church of the Open Door - Urban Micro-Farms		
Status:	Completed 7/11/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Cornell Place (Parcel 02-01-005-112-007 Parcel 02-01-005-112-007) 2121 Homewood Dr. Lorain, OH 44052	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

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

Initial Funding Date: 09/14/2020

Description:

Implementation of Urban Micro-Farms by Church of the Open Door.
Buy the necessary equipment to allow the Church of the Open Door to plant produce in food deserts to grow to produce for access by low to moderate-income residents.
This activity has been phased out due to non-compliance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$21,058.53	\$0.00	\$21,058.53
Total	Total			\$21,058.53	\$0.00	\$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	0	182	85
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Female-headed Households:	0	0	0
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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	# Benefitting
2020	Church of the Open Door has successfully set up its farms and has 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 the reports. The City of Lorain actively tried to schedule on-site monitoring to determine program compliance. On October 20, 2021, an on-site monitoring was conducted. Compliance was evaluated as fair, with the program still in need to capture and turn in demographic forms efficiently, and invoices submitted for reimbursement. Subrecipient was reimbursed \$21,058.53 on December 15, 2021. The Subrecipient was going to utilize the remaining balance of \$3,941.47 however, outstanding and relevant monthly reports were not received after inquiring about them multiple times. After six months of no response, a risk of termination letter was sent to them on March 17, 2022, with no reply, and a termination letter was sent on April 1, 2022. The subrecipient Agreement was terminated and the remaining grant balance was reallocated to another community project.	



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PGM Year:	2020		
Project:	0011 - Code Enforcement		
IDIS Activity:	1846 - Code Enforcement		
Status:	Completed 2/16/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	200 W Erie Ave BHP 5th Floor Lorain, OH 44052-1606	Outcome:	Affordability
		Matrix Code:	Code Enforcement (15)
		National Objective:	LMA

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

Initial Funding Date: 09/14/2020

Description:

Salary and expenses related to the code enforcement program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,640.98	\$0.00	\$0.00
		2014	B14MC390016		\$0.00	\$2,640.98
		2020	B20MC390016	\$287,373.91	\$41,272.56	\$287,373.91
Total	Total			\$290,014.89	\$41,272.56	\$290,014.89

Proposed Accomplishments

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

Annual Accomplishments

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



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PGM Year:	2019				
Project:	0010 - Park & Recreation Facility Improvements				
IDIS Activity:	1855 - South Lakeview Park_ADA workout equipment				
Status:	Completed 5/13/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	950 Parkview Ave Lorain, OH 44052	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:

This activity includes Park Improvements at South Lakeview Park on Parkview Avenue. The City of Lorain procured and installed 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	\$0.00	\$22,734.70
Total	Total			\$22,734.70	\$0.00	\$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	# Benefitting
2021	The City of Lorain's Public Property Department has installed the ADA park equipment at South Lakeview Park.	



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PGM Year:	2020				
Project:	0015 - Emergency Home Repair				
IDIS Activity:	1862 - Rehab Salaries, Fringes, & Other Costs				
Status:	Completed 3/1/2023 12:00:00 AM	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	\$0.00	\$1,457.50
		2019	B19MC390016	\$6,243.90	\$0.00	\$6,243.90
		2020	B20MC390016	\$1,661.82	\$0.00	\$1,661.82
		2021	B21MC390016	\$2,424.58	\$0.00	\$2,424.58
	PI			\$46,048.52	\$0.00	\$46,048.52
Total	Total			\$57,836.32	\$0.00	\$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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Salary and fringes for the following activities 1868, 1856, 1850 and 1849.	



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PGM Year:	2019		
Project:	0023 - Oakwood Park Security Cameras		
IDIS Activity:	1870 - Cameras for Oakwood Park 2047 E. 36th St.		
Status:	Completed 12/6/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	2047 E 36th St Lorain, OH 44055	Outcome:	Sustainability
		Matrix Code:	Crime Awareness (05I)
		National Objective:	LMA

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

Initial Funding Date: 12/22/2020

Description:

To install cameras at Oakwood Park for the safety of the 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	\$76,069.00	\$76,069.00
	PI			\$11,331.47	\$11,331.47	\$11,331.47
Total	Total			\$87,400.47	\$87,400.47	\$87,400.47

Proposed Accomplishments

People (General) : 18,955

Total Population in Service Area: 18,955

Census Tract Percent Low / Mod: 68.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	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.	
2022	A contract has been finalized and new poles have been acquired and installed. Service will be connected to the equipment within the next couple of months which will then allow us to drawdown and complete the activity.	



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PGM Year:	2019		
Project:	0024 - Central Park Security Cameras		
IDIS Activity:	1871 - Cameras for Central Park		
Status:	Completed 2/17/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	2800 Oakdale Ave Lorain, OH 44055-1056	Outcome:	Sustainability
		Matrix Code:	Crime Awareness (05I)
		National Objective:	LMA

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

Initial Funding Date: 12/22/2020

Description:

Security cameras were installed at Central Park to increase safety within the park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$36,327.00	\$36,327.00	\$36,327.00
	PI			\$3,777.16	\$3,777.16	\$3,777.16
Total	Total			\$40,104.16	\$40,104.16	\$40,104.16

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.	
2022	There are two cameras that have been installed and have been successfully connected to the service provider. The cameras will be monitored by our Police Department.	



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PGM Year:	2020		
Project:	0029 - Oakwood Park WIFI		
IDIS Activity:	1873 - WiFi for Oakwood Park 2047 East 36th Street		
Status:	Completed 12/6/2022 12:00:00 AM	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: Yes

Initial Funding Date: 01/08/2021

Description:

Wifi was installed in Oakwood Park to provide internet access to residents utilizing the park.

Financing

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

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	# Benefitting
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.	
2022	The Wifi has been successfully installed on the same poles as the Cameras (Activity #1870); the Wifi will allow residents to be able to utilize internet services will at the park.	



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PGM Year: 2020
Project: 0030 - Central Park WIFI
IDIS Activity: 1874 - WIFI for Central Park
Status: Completed 12/6/2022 12:00:00 AM
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:

Installing Wifi will allow residents to utilize internet service in the park.

Financing

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

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	# Benefitting
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.	
2022	The wifi components are installed and share poles with the cameras in (Activity #1870). Wifi is available for residents to utilize while they are using the park.	



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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	\$20,034.30	\$20,034.30
Total	Total			\$60,395.40	\$20,034.30	\$20,034.30

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:	Canceled 7/9/2022 12:00:00 AM	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

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

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

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



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PGM Year:	2020				
Project:	0023 - Local Business Retrofit Small Business Retrofit				
IDIS Activity:	1877 - Local Business Retrofit Small Business Retrofit (Control Account)				
Status:	Canceled 5/20/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Availability/accessibility		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMJ

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

Initial Funding Date: 12/22/2020

Description:

Control Account to hold the funds for disbursement once all businesses are approved for funds. This activity is being cancelled. The funds were approved to move to the Local Business Relief Emergency Grants project on the Substantial Amendment that was approved on 05/20/22.

Financing

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

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

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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			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	In the application review stage of all the applications that have been received during the open application window period.	



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PGM Year: 2020
Project: 0012 - Oakwood Pool Facilities improvements
IDIS Activity: 1878 - Oakwood Park Pool Facilities
Status: Open
Location: 2047 E 36th St Lorain, OH 44055

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

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

Initial Funding Date: 12/30/2020

Description:
Oakwood pool park and recreational facility improvement
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$15,000.00	\$15,000.00	\$15,000.00
		2020	B20MC390016	\$449,378.68	\$103,094.35	\$111,078.19
		2021	B21MC390016	\$173,502.20	\$0.00	\$0.00
	PI			\$207,587.48	\$205,394.35	\$205,587.48
Total	Total			\$845,468.36	\$323,488.70	\$331,665.67

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 17,695
Census Tract Percent Low / Mod: 68.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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:	Completed 5/25/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	1225 W 2nd St 1227 Lorain, OH 44052-1329	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	\$13,474.14	\$12,768.86	\$13,474.14
Total	Total			\$13,474.14	\$12,768.86	\$13,474.14

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Demolition of a blighted and dangerous structure.	
2021	1225-1227 W. 2nd St was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year:	2020					
Project:	0006 - Blight Clearance/Demolition					
IDIS Activity:	1881 - 2518 Caroline Avenue					
Status:	Completed 5/25/2022 12:00:00 AM			Objective:	Create suitable living environments	
Location:	2518 Caroline Ave Lorain, OH 44055-1359			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	\$9,166.09	\$8,597.48	\$9,166.09
Total	Total			\$9,166.09	\$8,597.48	\$9,166.09

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Demolition of a blighted and dangerous structure.	
2021	2518 Carline Ave was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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LORAIN

Date: 08-Mar-2023
Time: 11:41
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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1882 - 2528 East 37th Street
Status: Completed 5/25/2022 12:00:00 AM
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	\$4,741.55	\$4,142.94	\$4,741.55
	PI			\$5,211.57	\$5,154.54	\$5,211.57
Total	Total			\$9,953.12	\$9,297.48	\$9,953.12

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	A blighted structure planned for demolition.	
2021	2528 E. 37th St was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year:	2020					
Project:	0006 - Blight Clearance/Demolition					
IDIS Activity:	1883 - 3174 Caroline Avenue					
Status:	Completed 5/25/2022 12:00:00 AM			Objective:	Create suitable living environments	
Location:	3174 Caroline Ave Lorain, OH 44055-1469			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	\$9,817.47	\$9,208.86	\$9,817.47
Total	Total			\$9,817.47	\$9,208.86	\$9,817.47

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Demolition of a blighted and dangerous structure.	
2021	3174 Carline Ave was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year:	2020		
Project:	0002 - Urban League (Senior Services)		
IDIS Activity:	1884 - Urban League (Senior Services)		
Status:	Completed 1/17/2023 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	220 Middle Ave Elyria, OH 44035-5629	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	\$2,430.00	\$5,000.00
Total	Total			\$5,000.00	\$2,430.00	\$5,000.00

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	6	1
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	5

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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	22	6
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This program was able to hold 4 workshops, each, at International Plaza, Kennedy Plaza, and Lakeview Plaza in November and December 2021. The program was able to assist 18 eligible seniors. The Urban League had faced various difficulties with scheduling due to the ever-changing risks and restrictions caused by COVID-19. Due to this, the City of Lorain has extended the program into 2022 and will conduct an on-site monitoring once workshops are scheduled.	
2022	<p>In 2022, the program was able to continue with workshops predominately held at Kennedy Plaza. The City of Lorain was able to attend a workshop and monitor the program. The program has been administered within the terms of the Subrecipient agreement and the extended deadline has allowed the program to assist 11 more seniors alongside returning seniors. Workshops went over voter education, healthy lifestyles, and COVID-19.</p> <p>Overall, the program successfully provided a sense of community and educational opportunities for seniors. The program assisted 26 CDBG eligible seniors, but served 49 seniors overall. The additional 23 seniors were under the age limit to be considered, but still attended the workshops.</p> <p>Activity was closed, reopened, and closed again on 1/17/23 to correct accomplishment data for 2022. 3 attendees were counted in 2022, that were already counted in 2021.</p>	



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PGM Year:	2020				
Project:	0005 - Youth Employment				
IDIS Activity:	1885 - Youth Employment (Titans at Work)				
Status:	Canceled 5/20/2022 12:00:00 AM	Objective:	Create economic opportunities		
Location:	200 W Erie Ave Lorain, OH 44052-1606	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. This activity is being cancelled. It was on the Substantial Amendment that was approved on 05/20/22.

Financing

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

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

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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

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:	Canceled 7/9/2022 12:00:00 AM	Objective:	Create economic opportunities		
Location:	220 Middle Ave Elyria, OH 44035-5629	Outcome:	Sustainability		
		Matrix Code:	Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B) (13A)	National Objective:	LMH

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

Initial Funding Date: 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. The 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

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

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

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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			

<i>Income Category:</i>	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	Objective:	Create suitable living environments		
Location:	2800 Pearl Ave Lorain, OH 44055-1821	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	\$0.00	\$9,166.02
Total	Total			\$9,166.02	\$0.00	\$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 Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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				
Project:	0014 - Storefront Renovation Program				
IDIS Activity:	1888 - Storefront Renovation Program (Control Account)				
Status:	Canceled 5/26/2022 12:00:00 AM	Objective:	Create economic opportunities		
Location:	200 W Erie Ave Lorain, OH 44052-1606	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: 03/02/2021

Description:

A program to improve storefront facades within the City of Lorain.
This program did not move forward and was included on a Substantial Amendment in 2022.
This activity is being cancelled.

Financing

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

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 (14I)
National Objective: LMH

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 Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Lead abatement program	



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PGM Year:	2020				
Project:	0016 - Downpayment Assistance				
IDIS Activity:	1891 - Down Payment Assistance Program				
Status:	Canceled 7/9/2022 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Affordability		
		Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	National Objective:	LMH

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

Initial Funding Date: 03/02/2021

Description:

Financing

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

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

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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	# Benefitting
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: Completed 5/26/2022 12:00:00 AM
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	\$0.00	\$990.00
Total	Total			\$990.00	\$0.00	\$990.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity was needed to complete an environmental assessment prior to the demolition of blighted residential properties. An asbestos survey and report was conducted prior to the demolition of 907 7th Crt. No building materials were found to contain regulated asbestos in the building.	



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PGM Year:	2019		
Project:	0012 - Clearance & Demo		
IDIS Activity:	1897 - 907 7th Court Demolition		
Status:	Completed 5/25/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	907 7th Ct Lorain, OH 44052-1741	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	\$22,444.25	\$0.00	\$22,444.25
	PI			\$3,520.82	\$0.00	\$3,520.82
Total	Total			\$25,965.07	\$0.00	\$25,965.07

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	907 7th Court was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structures have been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year:	2020				
Project:	0033 - Public Facility Improvements/Parks				
IDIS Activity:	1900 - Cityview Park Improvements				
Status:	Open	Objective:	Create suitable living environments		
Location:	810 E 39th St Lorain, OH 44055	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	\$20,274.37	\$20,563.23
Total	Total			\$21,971.92	\$20,274.37	\$20,563.23

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 4,880

Census Tract Percent Low / Mod: 69.16

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	A tri-spring fling (stand teeter totter), swingset, drinking fountain, double grill, and single grills (2) were installed. The new equipment and admin costs accounted for \$20,563.23.	



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PGM Year:	2020					
Project:	0033 - Public Facility Improvements/Parks					
IDIS Activity:	1901 - Fairless Park Improvements					
Status:	Open	Objective:	Create suitable living environments			
Location:	2225 Fairless Dr Lorain, OH 44055	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	\$72,563.03	\$72,874.54
Total	Total			\$74,429.05	\$72,563.03	\$72,874.54

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 5,480

Census Tract Percent Low / Mod: 67.06

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2022	A pavilion, swingset, merry go round, overdrive, climber, picnic tables (3), benches (2), single grills (2), double grill, meta rockers (2), 2 seat seesaw, 4 seat rocker, and comet II were installed. The new equipment and admin costs accounted for \$72,874.54. Nothing existed at this park prior to this installation.	



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PGM Year:	2020				
Project:	0033 - Public Facility Improvements/Parks				
IDIS Activity:	1902 - G Street Park				
Status:	Completed 2/15/2023 12:00:00 AM	Objective:	Create suitable living environments		
Location:	3119 Grant St Lorain, OH 44052-2621	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:

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			\$59,298.52	\$58,970.21	\$59,298.52
Total	Total			\$59,298.52	\$58,970.21	\$59,298.52

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,990

Census Tract Percent Low / Mod: 54.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2022	An ADA swing, merry go round, climber, pavilion, picnic tables (2), benches (@), standing rocker, volito swing, and 2 seat seesaw were installed. The new equipment and admin costs accounted for \$59,298.52	



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PGM Year:	2020				
Project:	0033 - Public Facility Improvements/Parks				
IDIS Activity:	1903 - Central Park Improvements				
Status:	Open	Objective:	Create suitable living environments		
Location:	2800 Oakdale Ave Lorain, OH 44055-1056	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	EN	2020	B20MC390016	\$2,640.98	\$0.00	\$0.00
	PI			\$33,314.28	\$6,150.21	\$6,768.85
Total	Total			\$35,955.26	\$6,150.21	\$6,768.85

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 6,230

Census Tract Percent Low / Mod: 63.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2022	Six picnic tables were installed. Only a portion of this was funded with this activity (\$784.70), the remaining funds (\$2,640.98) were drawn from activity #1744. The remaining funding will be utilized towards purchasing and installing new playground pieces for Central Park. Due to various difficulties in completing the original paving and pavilion projects and discussing further the prioritized needs for the park with Public Properties Director Lori Garcia and Councilwoman Pam Carter, we have identified the need to shift our priority to individual playground pieces. This should be completed by the end of 2023.	



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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			\$18,062.75	\$17,764.27	\$18,062.75
Total	Total			\$18,062.75	\$17,764.27	\$18,062.75

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,590

Census Tract Percent Low / Mod: 64.15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2022	A merry go round, grills (2), picnic tables (2), and benches (2) were installed. The new equipment and admin costs accounted for \$18,062.75	



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PGM Year:	2020					
Project:	0033 - Public Facility Improvements/Parks					
IDIS Activity:	1913 - General Johnnie Wilson Park Improvements					
Status:	Open			Objective:	Create suitable living environments	
Location:	3253 Victory Ave Lorain, OH 44055-1653			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, 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	\$21,106.73	\$21,462.58
Total	Total			\$24,079.42	\$21,106.73	\$21,462.58

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 4,780

Census Tract Percent Low / Mod: 71.44

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2022	A volito swing, an ADA swing, drinking fountain, benches (6), grills (2), and picnic tables (4) were installed. The new equipment and admin costs accounted for \$21,462.58.	



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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	\$47,030.35	\$47,328.83
Total	Total			\$47,330.83	\$47,030.35	\$47,328.83

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 3,885
Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2022	A swingset including an ADA swing, drinking fountain, grills (2), benches (3), picnic tables (3), and a pavilion were installed. The equipment plus admin costs accounted for \$47,328.83.	



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PGM Year: 2020
Project: 0033 - Public Facility Improvements/Parks
IDIS Activity: 1915 - Maple (Heights) Park Improvements
Status: Open
Location: 1315 Maple Dr 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: 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			\$27,671.59	\$26,591.81	\$26,877.66
Total	Total			\$27,671.59	\$26,591.81	\$26,877.66

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 4,050
Census Tract Percent Low / Mod: 65.31

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2022	An ADA swing, teeter tunnel, overdrive, mini go round, picnic tables (2), and grills (2) were installed. The new equipment and admin costs accounted for \$26,877.66.	



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PGM Year:	2020					
Project:	0033 - Public Facility Improvements/Parks					
IDIS Activity:	1916 - Highview Park Improvements					
Status:	Completed 2/15/2023 12:00:00 AM	Objective:	Create suitable living environments			
Location:	1330 Fillmore Cir Lorain, OH 44052-3224	Outcome:	Sustainability			
		Matrix Code:	Parks, Recreational Facilities (03F)	National Objective:	LMA	

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

Initial Funding Date: 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			\$28,355.32	\$28,057.61	\$28,355.32
Total	Total			\$28,355.32	\$28,057.61	\$28,355.32

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 3,665
Census Tract Percent Low / Mod: 55.93

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	
2022	A pavilion, benches (2), picnic tables (2), and a grill were installed. The new equipment and admin costs accounted for \$28,355.32.	



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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	\$0.00	\$5,554.95
Total	Total			\$5,554.95	\$0.00	\$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	# Benefitting
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	Objective:	Provide decent affordable housing		
Location:	2623 S Jefferson Blvd Lorain, OH 44052-2459	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	\$0.00	\$14,138.92
Total	Total			\$14,138.92	\$0.00	\$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
<i>Income Category:</i>	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



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Years	Accomplishment Narrative	# Benefitting
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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 in front dining area under window
LIVING ROOM
replace fireplace mantel device cover
troubleshoot/repair fireplace receptacle
re-sure loose wall receptacle
trouble/shoot repair receptacle
MASTER BEDROOM
re-secure light box in ceiling
MASTER BATHROOM
re-secure GFCI device box
install GFCI receptable
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
Resoil/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: Completed 9/13/2022 12:00:00 AM
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. As a part of the City of Lorain's policies and procedures, we've required businesses that received a forgivable loan (payroll) to report the payroll data, income verification form, employee retention form, and direct deposit summary. We've required Lorain Family Dental to report out four times - equivalent to each quarter of the forgivable loan period including the following dates: 102622, 012622, 042622, and 072622. Reports will be kept on file digitally and hardcopy within the activity folders. Lorain Family Dental has retained the same employee since 072621. The Lorain County Chamber of Commerce (Activity #1944) is linked to this activity because the Lorain County Chamber of Commerce assisted in compiling the application and working with the business owner to apply for the forgivable loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$6,728.18	\$0.00	\$6,728.18
Total	Total			\$6,728.18	\$0.00	\$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

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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:	0	0	0	0	0	0	1	0

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 Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Lorain Family Dental retained one full-time equivalent employee for one year as a part of their Forgivable Loan Agreement. Lorain Family Dental was required to submit quarterly reports (4) for the year they retained the employee. All reports satisfied the terms of the agreement and are in compliance with the City of Lorain's Policies and Procedures during the term of the loan. The business was successful in retaining an FTE employee for the duration of the loan term. A Loan Forgiveness Release was issued on September 13, 2022.	



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PGM Year:	2020		
Project:	0039 - Senior Nutrition Home Delivered Meals		
IDIS Activity:	1920 - Neighborhood Alliance - Senior Nutrition HDM		
Status:	Completed 2/6/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	1536 E 30th St Lorain, OH 44055-1612	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. Activity was closed, reopened, and closed again on 2/6/2023 to correct accomplishment data for 2022 due to a person being counted as 50% income when they needed to be 80% income.

Financing

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

Proposed Accomplishments

People (General) : 35

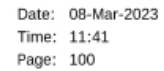
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	70	22
Black/African American:	0	0	0	0	0	0	19	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	1	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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Years	Accomplishment Narrative	# Benefitting
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.	
2022	Neighborhood Alliance was able to provide 7,500 meals between January and July 2022 for 90 seniors. Activity was closed, reopened, and closed again on 2/6/23 to correct accomplishment data for 2022 due to a person being counted as 50% income when they needed to be 80% income.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1921 - 405 W. 34th Street_Chanev
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	\$0.00	\$12,595.14
Total	Total			\$12,595.14	\$0.00	\$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	# Benefitting
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 lineBull all applicable permit(s)Ensure water is properly shut off beforestarting 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 proper water pressure and that all connections areleak freeBack fill excavated area to rough grade onlyW ork performed must pass inspectionClean up work area and remove all debrisRemove and install new hot water heaterBull all applicable permit(s)Disconnect, remove and haul away old unitInstall new 40 gallon energyefficient 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 popoff valveRework flue pipe to hot water unitInstall to include dielectric unionsEnsure unit functions properlyWork pinspectionerformed 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	\$0.00	\$3,345.72
Total	Total			\$3,345.72	\$0.00	\$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

<i>Income Category:</i>	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	# Benefitting
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		
Project:	0015 - Emergency Home Repair		
IDIS Activity:	1923 - 1922 W. 40_Sebo		
Status:	Completed 3/1/2022 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	1922 W 40th St Lorain, OH 44053-2545	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: 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; Re-roof with new shingles; Repair roof vents; Repair stain on interior ceiling; Remove debris; Magnetic pickup; 5 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	\$0.00	\$10,276.68
Total	Total			\$10,276.68	\$0.00	\$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	# Benefitting
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	Objective:	Provide decent affordable housing		
Location:	3131 Toledo Ave Lorain, OH 44055-1431	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 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 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	\$0.00	\$13,718.06
Total	Total			\$13,718.06	\$0.00	\$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			

<i>Income Category:</i>	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%	

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Years	Accomplishment Narrative	# Benefitting
2021	<p>ROOF</p> <p>Pull proper permit(s) with the Lorain Building Department and include permit fee in submitted bid</p> <p>Remove existing layer(s) of shingles and all accessory components (drip edge, flashing, can vents, flashing boots, etc.)</p> <p>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</p> <p>Install felt paper, aluminum drip edge and starter strip per manufacturer recommendations</p> <p>Install life time dimensional shingles per manufacturer recommendations</p> <p>Replace box vents or fill in decking and properly install ridge vent</p> <p>Replace 2 vent stack flashing boots and 1 electrical mast flashing boot</p> <p>Install life time dimensional shingles per manufacturer's recommendations</p> <p>Install shingle caps along all hips and ridge of roof</p> <p>Cover landscaping with tarps to help keep debris contained</p> <p>Haul away all debris</p> <p>Magnetically sweep yard and driveway daily</p> <p>CHIMNEY</p> <p>Remove all defective material and replace to match existing.</p> <p>Install New Gutters and Downspouts</p> <p>Install new white seamless gutters and downspouts</p> <p>Pull proper permit(s) with the Lorain Building Department and include permit fee in submitted bid</p> <p>GUTTERS</p> <p>Remove old gutters and downspouts</p> <p>Install new seamless gutters along perimeter of the house with hidden fasteners spaced appropriately</p> <p>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: Full 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. Full 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	\$0.00	\$13,318.51
Total	Total			\$13,318.51	\$0.00	\$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	<p>ROOF</p> <p>Pull permit with the Lorain Building Dept (include permit fee with submitted bid)</p> <p>Remove existing layer(s) of shingles and all accessory components (drip edge, flashing, can vents, flashing boots, etc.)</p> <p>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.</p> <p>Install ice and water shield per code along the perimeter of the roof</p> <p>Install felt paper, aluminum drip edge and starter strips per manufacturer recommendations</p> <p>Install life time dimensional shingles per manufacturer recommendations</p> <p>Install new ridge vent (ensure proper ventilation due to severe ice dams that form in the winter time)</p> <p>Replace all vent stack flashing boots and ensure chimney vent flashing is in good condition or replace</p> <p>Install shingle caps along the ridge of roof</p> <p>Cover landscaping with tarps to help keep debris contained</p> <p>Haul away all debris</p> <p>Magnetically sweep yard and driveway daily</p> <p>GUTTERS</p> <p>Remove old gutters and downspouts</p> <p>Ensure fascia in the rear of the house is in good condition (replace if needed) and cap with white aluminum stock</p> <p>Install new seamless gutters along perimeter of the house with hidden fasteners spaced appropriately</p> <p>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> <p>Haul away all old material and any debris from install</p> <p>Pull proper permit(s) and include permit price in your submitted bid</p>	

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PGM Year: 2021
Project: 0001 - Administration
IDIS Activity: 1927 - Admin. Costs
Status: Completed 2/16/2023 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: 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	\$0.00	\$4,768.55
		2021	B21MC390016	\$252,816.20	\$15,591.44	\$252,816.20
	PI			\$59,810.28	\$5,191.99	\$59,810.28
Total	Total			\$317,395.03	\$20,783.43	\$317,395.03

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: Completed 3/30/2022 12:00:00 AM
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	\$170.34	\$9,829.05
Total	Total			\$9,829.05	\$170.34	\$9,829.05

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households: 1 0 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Tear off complete roof down to sheeting Repair Bad Sheeting Install 30lb felt base, drip edge on rake edges Install ice and water shield on gutter edges Replace chimney flashing and soil stack boots Install proper venting system (box vent or ridge vent) Install 30 year shingles Clean up and remove all debris INTERNAL DRYWALL REPAIR Repair drywall in bedroom and bathroom Replace lumber (rotted wood found when replacing drywall)	



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PGM Year:	2020		
Project:	0006 - Blight Clearance/Demolition		
IDIS Activity:	1931 - Demolition of 2380 Apple Avenue		
Status:	Completed 6/21/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	2380 Apple Ave Lorain, OH 44055-1245	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			\$14,405.25	\$14,315.60	\$14,405.25
Total	Total			\$14,405.25	\$14,315.60	\$14,405.25

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	2380 Apple Ave was approved for demolition by the City of Lorain Building Department and Demolition Board of Appeals. This property was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year:	2020		
Project:	0006 - Blight Clearance/Demolition		
IDIS Activity:	1932 - Demolition of 2213 E. 32nd. St.		
Status:	Completed 6/21/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	2213 E 32nd St Lorain, OH 44055-2017	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			\$35,089.64	\$35,000.00	\$35,089.64
Total	Total			\$35,089.64	\$35,000.00	\$35,089.64

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	2213 E. 32nd St was approved for demolition by the City of Lorain Building Department and Demolition Board of Appeals. This property was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year: 2020
Project: 0015 - Emergency Home Repair
IDIS Activity: 1933 - 2838 Cleveland Blvd._Perhot
Status: Completed 5/10/2022 12:00:00 AM
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			\$6,951.84	\$211.19	\$6,951.84
Total	Total			\$6,951.84	\$211.19	\$6,951.84

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

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	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	



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PGM Year:	2021					
Project:	0011 - Emergency Home Repair					
IDIS Activity:	1934 - 2435 Vardon Dr_Malkowski					
Status:	Completed 4/1/2022 12:00:00 AM	Objective:	Create suitable living environments			
Location:	2435 Vardon Dr Lorain, OH 44053-1420	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:

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			\$16,159.61	\$175.47	\$16,159.61
Total	Total			\$16,159.61	\$175.47	\$16,159.61

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	<p>ROOF</p> <p>Remove existing roof and haul away</p> <p>install ice guard around perimeter, soil & heat stack</p> <p>atlas summit 60 synthetic underlayment everywhere else</p> <p>install atlas pinnacle pristine shingles</p> <p>new ridge vent, drip edge and soil stack boot</p> <p>remove all roof sheathing and replace with 7/16 OSB or 15/30 plywood</p> <p>replace bad fascia wood with back</p> <p>install new 5" aluminum gutters and down spouts</p> <p>Permits, bond & fees</p> <p>clean & magnetic sweep of property</p> <p>lifetime warranty</p> <p>HVAC REPLACEMENT</p> <p>Install Lennox 96% efficient 70,000 BTU down flow furnace</p> <p>Reconnect to existing ductwork, gas, electric, flue pipes, drain, A/C</p> <p>Install owners thermostat</p> <p>Permits</p> <p>10 year warranty on parts</p> <p>1 year warranty on labor</p> <p>ELECTRICAL WORK</p> <p>Install new weather rated panel near meter base on exterior of home</p> <p>use existing panel next to fridge as junction box and reroute circuits to exterior panel</p> <p>install ground rods as needed</p> <p>reattach waterline ground to new panel</p> <p>install missing intersystem ground bar for CATV and Phone lines as required by National Electrical Code</p> <p>troubleshoot approx 10-12 receptacles that aren't working</p>	



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PGM Year:	2020					
Project:	0015 - Emergency Home Repair					
IDIS Activity:	1935 - 2405 Apple Ave_Schneider					
Status:	Completed 5/10/2022 12:00:00 AM	Objective:	Provide decent affordable housing			
Location:	2405 Apple Ave Lorain, OH 44055-1244	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:

Repairs/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			\$12,049.51	\$177.31	\$12,049.51
Total	Total			\$12,049.51	\$177.31	\$12,049.51

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
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:									
Female-headed Households:									
<i>Income Category:</i>									
	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	# Benefitting
2021	<p>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</p> <p>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</p> <p>HANDRAIL Repair Handrail Handrail is currently not to code and pose a hazard to the residents Repair handrail to bring it compliant with current building codes or replace with new handrail that is complaint with current building codes Use approved materials for exterior applications Pull all applicable permits and include fee in bid price</p> <p>REAR PORCH ROOF Tear Off Existing Roof and Install New Remove and Replace roofing system on rear porch Remove existing layer(s) of shingles and all accessory components (drip edge, flashing, can vents, flashing boots, etc.) Replace all rotted/water damaged roof decking and rafters Install aluminum drip edge, starter strips and shingles per manufacturer's recommendations Properly flash roof where it meets the siding 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</p>	

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PGM Year:	2020		
Project:	0006 - Blight Clearance/Demolition		
IDIS Activity:	1936 - 1002 W. 21st St Demo		
Status:	Completed 6/21/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	1002 W 21st St Lorain, OH 44052-4606	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			\$11,736.12	\$11,646.48	\$11,736.12
Total	Total			\$11,736.12	\$11,646.48	\$11,736.12

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	1002 W. 21st St was approved for demolition by the City of Lorain Building Department and Demolition Board of Appeals. This property was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year:	2020		
Project:	0006 - Blight Clearance/Demolition		
IDIS Activity:	1937 - 210 W 23rd St Demo		
Status:	Completed 6/21/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	210 W 23rd St Lorain, OH 44052-4804	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			\$17,036.12	\$16,946.48	\$17,036.12
Total	Total			\$17,036.12	\$16,946.48	\$17,036.12

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	210 W. 23rd St was approved for demolition by the City of Lorain Building Department and Demolition Board of Appeals. This property was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year: 2020
Project: 0006 - Blight Clearance/Demolition
IDIS Activity: 1938 - 113 W. 28th St Demo
Status: Completed 6/21/2022 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: 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			\$9,736.12	\$9,646.48	\$9,736.12
Total	Total			\$9,736.12	\$9,646.48	\$9,736.12

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	113 W. 28th St was approved for demolition by the City of Lorain Building Department and Demolition Board of Appeals. This property was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year:	2020		
Project:	0006 - Blight Clearance/Demolition		
IDIS Activity:	1939 - 338 W 23rd St Demo		
Status:	Completed 6/21/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	338 W 23rd St Lorain, OH 44052-4806	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			\$10,936.12	\$10,846.48	\$10,936.12
Total	Total			\$10,936.12	\$10,846.48	\$10,936.12

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	338 W. 23rd St was approved for demolition by the City of Lorain Building Department and Demolition Board of Appeals. This property was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year:	2020		
Project:	0006 - Blight Clearance/Demolition		
IDIS Activity:	1940 - 346 W. 23rd St Demo		
Status:	Completed 6/21/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	346 W 23rd St Lorain, OH 44052-4806	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			\$16,320.84	\$16,231.20	\$16,320.84
Total	Total			\$16,320.84	\$16,231.20	\$16,320.84

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	346 W. 23rd St was approved for demolition by the City of Lorain Building Department and Demolition Board of Appeals. This property was demolished in compliance with all applicable local and state ordinances. The property is now a vacant parcel of land, whereas the former blighted structure has been demolished. This demolition aligns with the master plan, 2021 Housing Study and the need to remove blight in the City of Lorain.	



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PGM Year:	2021				
Project:	0011 - Emergency Home Repair				
IDIS Activity:	1941 - Emergency Home Repair (Control)				
Status:	Canceled 10/31/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 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

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

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

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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
Project: 0011 - Emergency Home Repair
IDIS Activity: 1942 - 3442 Dayton Avenue_Vukelic
Status: Completed 4/1/2022 12:00:00 AM
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			\$9,417.32	\$8,546.49	\$9,417.32
Total	Total			\$9,417.32	\$8,546.49	\$9,417.32

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

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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	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	# Benefitting
2021	Residential Roof Replacement Roof Replacement Corrective Action Secure all permits when required by the municipality as required. Work Will meet OH Revised code. Tear off existing roof systems, replace rotted wood at 2.99/sq ft./3.89/brd ft. Clean up and haul away all project related debris. INCLUDED COMPONENTS GAF WeatherWatch Ice Guard to exceed code requirements.(Living space) GAF Tiger Paw Underlayment GAF Pro Starter on entire perimeter Heavy Duty 1 1/2" Drip edge Heavy Duty .032 ga Aluminum flashing Heavy Duty pipe penetration flashings GAF Lifetime Warranty Timberline HD Install soil stack boot flashing detail. GAF Snow Country Advance GAF Timbertex Hi-Definition Cap Install DCI Intake ventilation (Additional) Includes NEW ROOF / NO MESS *GAF GoldenPledge Warranty 25year Labor Warranty LIFETIME SHINGLE	

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PGM Year:	2020				
Project:	0043 - Oakwood Bathhouse Rehab				
IDIS Activity:	1943 - Oakwood Bathhouse Rehab (2020)				
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: 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	\$206,000.00	\$127,635.37	\$135,135.37
Total	Total			\$206,000.00	\$127,635.37	\$135,135.37

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:	Completed 5/13/2022 12:00:00 AM	Objective:	Create economic opportunities		
Location:	226 Middle Ave Elyria, OH 44035-5629	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 Forgivable Loan Application.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$600.00	\$0.00	\$600.00
Total	Total			\$600.00	\$0.00	\$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			

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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:	Completed 8/9/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	2441 Lincoln Dr Lorain, OH 44052-2724	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			\$11,578.63	\$11,204.92	\$11,578.63
Total	Total			\$11,578.63	\$11,204.92	\$11,578.63

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Applicant recieved a new air conditioning unit, front concrete porch and rear concrete steps with hand rail, and repairs of plumbing throughout the home	



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PGM Year:	2021					
Project:	0011 - Emergency Home Repair					
IDIS Activity:	1946 - 3700 Dallas Ave_Rivera					
Status:	Completed 8/9/2022 12:00:00 AM	Objective:	Create suitable living environments			
Location:	3700 Dallas Ave Lorain, OH 44055-2354	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			\$10,503.91	\$10,237.39	\$10,503.91
Total	Total			\$10,503.91	\$10,237.39	\$10,503.91

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 Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Applicant received a new roof and gutters by a qualified contractor approved by the City's Board of Control.	



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PGM Year:	2021				
Project:	0011 - Emergency Home Repair				
IDIS Activity:	1947 - 126 E 31st St_Salgado				
Status:	Completed 8/9/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	126 E 31st St Lorain, OH 44055-1202	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			\$15,919.30	\$14,823.72	\$15,919.30
Total	Total			\$15,919.30	\$14,823.72	\$15,919.30

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mr. Salgado received a new boiler furnace from Grindstone Mechanical. They removed and hauled away the old boiler, installed new boiler, reconnected existing water lines, gas & electric, expansion tank, and auto refill. They added a new flue liner vent for boiler and hot water tank. They included a backflow preventer and auto bleeder. He also received a new roof and gutters on his home. They removed the old roof and installed all new shingles along with new gutters and downspouts.	



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PGM Year:	2021		
Project:	0011 - Emergency Home Repair		
IDIS Activity:	1948 - 1710 W 21st St_Leon		
Status:	Completed 10/31/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	1710 W 21st St Lorain, OH 44052-4235	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 frame/structure 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			\$7,482.77	\$7,357.85	\$7,482.77
Total	Total			\$7,482.77	\$7,357.85	\$7,482.77

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

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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:	1	1	0	0	1	1	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	The homeowner was provided a new front porch and a new electrical panel in her home. The front porch included railings for safety and the electrical was brought up to code.	



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PGM Year:	2021				
Project:	0006 - Park Improvements				
IDIS Activity:	1949 - Garfield Park Improvements				
Status:	Completed 2/15/2023 12:00:00 AM	Objective:	Create suitable living environments		
Location:	2520 Garfield Blvd Lorain, OH 44052-2465	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: 01/11/2022

Description:

Park Improvements to Garfield Park including ADA Playground equipment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$31,350.06	\$31,350.06	\$31,350.06
Total	Total			\$31,350.06	\$31,350.06	\$31,350.06

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 10,185
Census Tract Percent Low / Mod: 57.68

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	\$31,350.06 was expended to design and install an all new firefighters themed playground at the new Garfield Park. This is a completely new park that did not have anything on the site prior to this installation. The funding covered admin costs, design, a firehouse discovery station, 2 seat fire truck rider, rally round, and 4 seat rocker.	



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PGM Year:	2021					
Project:	0006 - Park Improvements					
IDIS Activity:	1950 - Streater Park Improvements					
Status:	Open			Objective:	Create suitable living environments	
Location:	601 W 10th St Lorain, OH 44052-1956			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: 02/07/2022

Description:

Streater Park Improvements will include playground equipment and other parks equipment such as benches, grills, and picnic tables.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$25,000.00	\$1,000.97	\$1,000.97
Total	Total			\$25,000.00	\$1,000.97	\$1,000.97

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,785

Census Tract Percent Low / Mod: 73.71

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:	0006 - Park Improvements					
IDIS Activity:	1951 - Pawlak Park Improvements					
Status:	Open			Objective:	Create suitable living environments	
Location:	1380 Washington Ave Lorain, OH 44052			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: 02/07/2022

Description:

Pawlak Park Improvements include upgrades to the football field, removal of an existing baseball field, centering football field, adding parking lot, and adding restroom facility.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$30,596.03	\$0.00	\$0.00
		2020	B20MC390016	\$11,000.00	\$187.11	\$187.11
		2021	B21MC390016	\$220,400.00	\$987.88	\$987.88
	PI			\$5,311.25	\$0.00	\$0.00
Total	Total			\$267,307.28	\$1,174.99	\$1,174.99

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 5,365

Census Tract Percent Low / Mod: 70.74

Annual Accomplishments

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PGM Year:	2021		
Project:	0011 - Emergency Home Repair		
IDIS Activity:	1952 - 1042 W. 18th St., Everson		
Status:	Completed 11/3/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	1042 W 18th St Loraian, OH 44052-3824	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	EN	2015	B15MC390016	\$9,375.00	\$9,375.00	\$9,375.00
	PI			\$5,624.29	\$5,463.81	\$5,624.29
Total	Total			\$14,999.29	\$14,838.81	\$14,999.29

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

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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	The Homeowner received a new roof and gutters by CountyWide Roofing, chimney repair by QPS Chimney, and new exterior doors by Action Door & Window that were a hazard to the safety of the residents in the home.	



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PGM Year: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1953 - 628 W. 24th Street_Goines
Status: Completed 8/9/2022 12:00:00 AM
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			\$16,710.11	\$15,702.87	\$16,710.11
Total	Total			\$16,710.11	\$15,702.87	\$16,710.11

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households: 1 0 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Ms. Goines received a new roof and gutters on her home from NewCastle Roofing. They also included replacing rotted soffit and a small cellar roof that wasn't included in the original quote. They removed her old roof, added all new decking and replaced the shingles.	



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PGM Year:	2020					
Project:	0040 - Harrison Cultural Community Centre					
IDIS Activity:	1954 - Harrison Cultural Community Centre					
Status:	Open			Objective:	Create suitable living environments	
Location:	1922 Hamilton Ave Lorain, OH 44052-3845			Outcome:	Availability/accessibility	
				Matrix Code:	Neighborhood Facilities (03E)	
					National Objective: LMA	

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

Initial Funding Date: 02/07/2022

Description:

Improvements to provide increased and sustainable access.
Improvements include renovating the parking lot, fencing, basketball court and installing new playground equipment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390016	\$14,000.00	\$5,296.00	\$5,296.00
	PI			\$210,000.00	\$200,567.86	\$200,567.86
Total	Total			\$224,000.00	\$205,863.86	\$205,863.86

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 21,830
Census Tract Percent Low / Mod: 64.02

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:	1955 - 1222 W. 7th St_Visalden		
Status:	Completed 9/30/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	1222 W 7th St Lorain, OH 44052-1342	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: 02/25/2022

Description:

ROOF REPLACEMENT Removing all existing layers of shingles down to the decking. Inspect and replace any damaged decking. Clean decking of all debris before installing materials. Install ice and water shield per code. Install underlayment, starter shingles, drip edge, shingles (homeowner approved color) and shingle caps per the manufacturer recommendations. Install all new flashing (step, chimney, boot, valley, etc.). Ensure roof has proper ventilation installed (ridge vent, box vent, power vent, etc.). Include permit fees in estimate. Additional work not listed above. GUTTER REPLACEMENT Removing all existing gutters and downspout components. Inspect all fascia and replace any rotted or damage boards. Install gutters with hidden hangers and ensure a proper slope for adequate drainage. Install downspouts and components and terminate into existing drainage tile (if applicable) or ensure water is properly diverted away from the foundation. Exterior surfaces are to be protected with appropriate coverings to contain dust and protect existing surfaces from damage before commencing. Personal belongings are the responsibility of the homeowner to move prior to work commencing. Magnetically sweep the yard and driveway daily. All equipment, tools and leftover materials are to be removed from the property and the work area. Dispose of all waste and debris in an on sight dumpster and ensure the work area is left neat and clean. A permit is to be applied for with the City of Lorain Building Department before work commences (permit fee must be included in submitted bid). All work performed must be compliant with building codes and pass an inspection by the City of Lorain Building Department before payment will be disbursed. Include Permit fees in estimate.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$16,477.91	\$16,477.91	\$16,477.91
Total	Total			\$16,477.91	\$16,477.91	\$16,477.91

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

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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	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	# Benefitting
2022	Applicant received a new roof and gutters from the 3rd estimate corp. The company removed existing shingles, replaced damaged decking, and installed new shingles. They also replaced the existing gutters with new.	



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PGM Year: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1956 - 3298 Regina Ave_Benabe
Status: Completed 10/31/2022 12:00:00 AM
Location: 3298 Regina Ave Lorain, OH 44052-5068

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: 02/25/2022

Description:

RoofExisting roof removal and replacement may include:Removing all existing layers of shingles down to the deckingInspect and replace any damaged deckingClean decking of all debris before installing materialsInstall ice and water shield per codeInstall underlayment, starter shingles, drip edge, shingles (homeowner approved color) and shingle caps per the manufacturer recommendationsInstall all new flashing (step, chimney, boot, valley, etc.)Ensure roof has proper ventilation installed (ridge vent, box vent, power vent, etc)Include permit fees in estimateGutter Existing gutter and downspout removal and replacement may include:Removing all existing gutters and downspout componentsInspect all fascia and replace any rotted or damage boardsInstall gutters with hidden hangers and ensure a proper slope for adequate drainageInstall downspouts and components and terminate into existing drainage tile (if applicable) or ensure water is properly diverted away from the foundationExterior surfaces are to be protected with appropriate coverings to contain dust and protect existing surfaces from damage before commencing Personal belongings are the responsibility of the homeowner to move prior to work commencing Magnetically sweep the yard and driveway dailyAll equipmenttools and leftover materials are to be removed from the property and the work area.Dispose of all waste and debris in an on sight dumpster and ensure the work area is left neat and clean.A permit is to be applied for with the City of Lorain Building Department before work commences (permit fee must be included in submitted bid) All work performed must be compliant with building codes and pass an inspection by the City of Lorain Building Department before payment will be disbursedInclude Permit fees in estimateReplace Hot Water HeaterRemove and replace water heaterDisconnect and haul away old water heaterInstall new hot water heaterDetermine if the flue liner is adequate for the venting of the new hot water heaterEnsure al water lines and gas lines are free of leaksLight pilot and test unitClean up all debrisPull all applicable permits and include fee in bid priceAll work completed must be in compliance with current codes and regulations adpoted by the City of LorainInclude Permit fees in estimate

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,361.11	\$13,361.11	\$13,361.11
Total	Total			\$13,361.11	\$13,361.11	\$13,361.11

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

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

Female-headed Households: 0 0 0

<i>Income Category:</i>	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
2022	The homeowners received a new roof, gutters, and plumbing in their home.	



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PGM Year:	2021		
Project:	0011 - Emergency Home Repair		
IDIS Activity:	1957 - 1336 W. 8th St_Artidiello		
Status:	Completed 10/31/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	1336 W 8th St Lorain, OH 44052-1346	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

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

Initial Funding Date: 03/02/2022

Description:

Inspect all foundation walls for any of the following issues: Bowing Spalling Loose or missing mortar Horizontal or step cracks Poor repairs Uneven distribution of loads Possible footer issues Voids Water permeation Repairs to the foundation walls may include: Removing damaged walls and supporting house Replacing damaged walls with new block and mortar Bracing existing basement walls with proper materials and technique to ensure it does not move bow any further Adding internal drainage and sump pump Adding external drainage and sump pump Replacing basement windows Waterproofing the exterior of the foundation Interior and exterior surfaces are to be protected with appropriate coverings to contain dust and protect existing surfaces from damage before commencing Personal belongings are the responsibility of the homeowner to move prior to work commencing Grading and seeding are the responsibility of the homeowner All equipment tools and leftover materials are to be removed from the property and the work area. Dispose of all waste and debris and ensure the work area is left neat and clean.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$8,625.50	\$8,625.50	\$8,625.50
	PI			\$18,176.25	\$18,176.25	\$18,176.25
Total	Total			\$26,801.75	\$26,801.75	\$26,801.75

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%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	The homeowner received a new basement wall to repair the crumbling cinderblock that was originally constructed when the house was built.	



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PGM Year: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1958 - 1245 W. 40th Street_Vega
Status: Completed 10/31/2022 12:00:00 AM
Location: 1245 W 40th St Lorain, OH 44053-2814

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: 04/19/2022

Description:

Roof and gutter replacement including 50 year warranty on materials and 25 year warranty on workmanship.
Work is to be performed by Brad Smith Roofing; Hot Water Tank replacement 80% efficiency furnace with 60,000 BTU to include new digital thermostat and 10 year parts warranty with 1 year labor warranty by McArthur & Sons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$3,533.80	\$3,533.80	\$3,533.80
	PI			\$12,544.91	\$12,544.91	\$12,544.91
Total	Total			\$16,078.71	\$16,078.71	\$16,078.71

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	The homeowners received a new roof and gutters and a new furnace installed for them to sustain the safety of their home.	



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PGM Year: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1959 - 3238 Victory Lane_Fenderson
Status: Completed 10/31/2022 12:00:00 AM
Location: 3238 Victory Ave Lorain, OH 44055-1652

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: 05/11/2022

Description:

New roof and gutters to replace the roof at the residents house.
Warranty on shingles and workmanship.
Work to be performed by Journey Home Restoration

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$7,580.13	\$7,580.13	\$7,580.13
	PI			\$583.82	\$583.82	\$583.82
Total	Total			\$8,163.95	\$8,163.95	\$8,163.95

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	The homeowner received a new roof and gutters on the main house.	



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PGM Year:	2020				
Project:	0036 - Oakwood Tank				
IDIS Activity:	1960 - Oakwood Tank				
Status:	Open	Objective:	Create suitable living environments		
Location:	2047 E 36th St Lorain, OH 44055	Outcome:	Sustainability		
		Matrix Code:	Parks, Recreational Facilities (03F)	National Objective:	LMA

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

Initial Funding Date: 05/11/2022

Description:

Soil Remediation to close out BUSTR's Environmental Assessment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,000.00	\$14,637.49	\$14,637.49
Total	Total			\$15,000.00	\$14,637.49	\$14,637.49

Proposed Accomplishments

Public Facilities : 10,045

Total Population in Service Area: 14,700

Census Tract Percent Low / Mod: 68.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Environmental assessment of the Oakwood Park Tank site to ensure the site no longer has environmental impacts.	



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PGM Year:	2020				
Project:	0033 - Public Facility Improvements/Parks				
IDIS Activity:	1961 - Oakwood Park - PY 2022 (SA) Improvements				
Status:	Open	Objective:	Create suitable living environments		
Location:	2047 E 36th St Lorain, OH 44055	Outcome:	Sustainability		
		Matrix Code:	Parks, Recreational Facilities (03F)	National Objective:	LMA

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

Initial Funding Date: 05/11/2022

Description:

Park Improvements to include: installing new Swingset and Rehabbing Dugouts

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$64,359.05	\$0.00	\$0.00
Total	Total			\$64,359.05	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 14,700
Census Tract Percent Low / Mod: 68.33

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: 0027 - Urban League Subsistence Payments
IDIS Activity: 1962 - Urban League - EAP - Utility Assistance
Status: Open
Location: 200 Middle Ave Suite 200 Elyria, OH 44035-5625
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

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

Initial Funding Date: 06/16/2022

Description:

CDBG-CV funding will be utilized by the Lorain County Urban League to prepare and respond to the COVID-19 pandemic by administering an Emergency Assistance Program (EAP). EAP will include rent, mortgage, and utility assistance to LMI residents who are facing risk of eviction, foreclosure, and/or disconnection of utility services to maintain safe, adequate, and stable housing while preventing homelessness. This activity will be for utility assistance only.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390016	\$10,000.00	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

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
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			
<i>Income Category:</i>								
	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:	0041 - Clearance & Demo (LMA)		
IDIS Activity:	1963 - F St - Demolition - Environmental Studies		
Status:	Open	Objective:	Create suitable living environments
Location:	1122 F St Lorain, OH 44052-2255	Outcome:	Availability/accessibility
		Matrix Code:	Clearance and Demolition (04)
		National Objective:	LMA

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

Initial Funding Date: 06/21/2022

Description:

Phase 1 Environmental Assessment for demolition

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$4,207.50	\$4,142.50	\$4,142.50
Total	Total			\$4,207.50	\$4,142.50	\$4,142.50

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 17,005

Census Tract Percent Low / Mod: 63.72

Annual Accomplishments

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PGM Year:	2021				
Project:	0020 - Public Facility Improvement				
IDIS Activity:	1964 - Neighborhood Alliance - Child Enrichment Services - Playground				
Status:	Open		Objective:	Create suitable living environments	
Location:	3835 Clifton Ave Lorain, OH 44055-2363		Outcome:	Sustainability	
			Matrix Code:	Child Care Centers (03M)	National Objective: LMC

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

Initial Funding Date: 07/27/2022

Description:

Neighborhood Alliance will purchase and install new playground equipment for their Child Enrichment Services, specifically for school-aged children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$25,000.00	\$0.00	\$0.00
Total	Total			\$25,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households: 0 0 0

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

Annual Accomplishments

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:	1965 - Emergency Home Repair-ADMIN		
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: 08/25/2022

Description:

Admin cost to administer the Emergency Home Repair AKA Roof & Gutter Program.
Individual address activities will be linked to this activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$40,000.00	\$36,147.16	\$36,147.16
Total	Total			\$40,000.00	\$36,147.16	\$36,147.16

Proposed Accomplishments

Housing Units : 13

Actual Accomplishments

Number assisted:

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

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Total: 5 1 0 0 5 1 0 0

Female-headed Households: 3 0 3

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Accomplishment data for Activity Numbers: 1989; 1990; 1991; 1993; 1997	
2023	Associated Activities: 1967; 1992; 1996; 1998; 2000; 2001; 2002; 2003 Accomplishment data for Activity Numbers:	



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PGM Year: 2021
Project: 0003 - Street Improvements
IDIS Activity: 1966 - Shaffer Dr - Street Improvements
Status: Completed 2/17/2023 12:00:00 AM
Location: Shaffer between Ashland and Oberlin Lorain, OH 44053
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 08/25/2022

Description:

Pavement removal and replacement, inclusive of any other necessary appurtenances for Shaffer Drive between Ashland and Oberlin Avenues

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$8,071.76	\$8,071.76	\$8,071.76
		2020	B20MC390016	\$70,348.43	\$70,348.43	\$70,348.43
		2021	B21MC390016	\$125,578.29	\$125,578.29	\$125,578.29
Total	Total			\$203,998.48	\$203,998.48	\$203,998.48

Proposed Accomplishments

People (General) : 1,590

Total Population in Service Area: 1,590

Census Tract Percent Low / Mod: 64.15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Complete pavement removal and replacement casting, pavement markings, grading, seeding and mulching an other necessary appurtenances for Shaffer Drive between Ashland and Oberlin Avenues.	



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PGM Year:	2021				
Project:	0011 - Emergency Home Repair				
IDIS Activity:	1967 - 1412 W. 20th_Andres				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1412 W 20th St Lorain, OH 44052-3936	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: 09/07/2022

Description:

Homeowner will receive updated plumbing and sewer in areas that posed leakage. They are also receiving repairs to the chimney where it needs to be fixed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$11,741.20	\$90.00	\$90.00
Total	Total			\$11,741.20	\$90.00	\$90.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Female-headed Households: 0 0 0

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

Annual Accomplishments

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



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PGM Year:	2020					
Project:	0042 - Public Service Pocket Program					
IDIS Activity:	1968 - Map Your Way Foundation - MaP Your Way Lorain					
Status:	Open	Objective:	Create suitable living environments			
Location:	121 N Leavitt Rd Amherst, OH 44001-1100	Outcome:	Availability/accessibility			
		Matrix Code:	Employment Training (05H)	National Objective:	LMC	

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

Initial Funding Date: 09/20/2022

Description:

MaP Your Way's objectives are to improve inclusion and diversity in the workforce by providing workforce development to Lorain residents, specifically targeting support towards those with disabilities, students and youth, individuals facing homelessness, and the unemployed and underemployed. MaP Your Way will provide social work services to assist low-to-moderate income residents of the City of Lorain in connecting to area resources including employment, food benefits, child care, clothing, housing, and other services identified as pre-vocational service necessary to be ready for employment. Moreover, MaP Your Way will assist in connecting residents with hiring events and obtaining job interviews (in-person or virtually).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 75

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

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



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PGM Year: 2022
Project: 0007 - Public Service
IDIS Activity: 1969 - Legal Aid - Securing Shelter, Safety, & Economic Support
Status: Open
Location: 1223 W 6th St Cleveland, OH 44113-1339
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Legal Services (05C)
National Objective: LMC

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

Initial Funding Date: 09/20/2022

Description:

The Subrecipient will expand their services to provide free legal assistance and representation, community education and outreach, and systemic advocacy for low-to-moderate income persons in the City of Lorain who shelter, safety, and/or economic security are at risk.
The Subrecipient will utilize community partners to facilitate referrals and collaborate on community education and advocacy opportunities.
The Subrecipients goal is for Lorain residents to experience increased stability, solve problems that impact basic needs and be empowered to enforce their rights.
The Subrecipients advice and representation will cover clients in administrative hearings, negotiations, and litigation in areas including, but not limited to: consumer rights, disability, domestic violence, education, employment, family law, health, housing, foreclosure, immigration, public benefits, utilities, and tax issues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$25,000.00	\$22,533.20	\$22,533.20
Total	Total			\$25,000.00	\$22,533.20	\$22,533.20

Proposed Accomplishments

People (General) : 95

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	4
Black/African American:	0	0	0	0	0	0	29	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	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	17	12

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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	74	17
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	55
Low Mod	0	0	0	16
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	74
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Legal Aid was able to provide legal services to 74 residents from October - December 2022. \$7,992.15 was spent in October for 45 residents. \$7,998.14 was spent in November for 21 residents. \$6,542.91 was spent in December for 8 residents.	
2023	Legal Aid was able to provide legal services to 10 residents in January, expending \$1,854.06. 10 of the 11 residents were new clients.	



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PGM Year:	2022		
Project:	0007 - Public Service		
IDIS Activity:	1970 - Big Brothers Big Sisters - BIG Futures		
Status:	Open	Objective:	Create suitable living environments
Location:	1917 N Ridge Rd E Lorain, OH 44055-3378	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 09/20/2022

Description:

The BIG Futures Career and College Readiness Mentoring Program will provide mentoring guidance, community support, and college and career readiness for high school students. BIG Futures is a pilot program created based on community requests and needs to assist at-risk school students who are unprepared for life after high school and the workforce.

The Subrecipient will match a high school student with a working or retired adult mentor.

Participants will meet with their mentors on a regular basis to support their interest in trade school or college, enlisting in the military and/or in entering the workforce or safety services. Individual aptitude and career assessments will be utilized in creating individualized career plans.

The

Subrecipient's objectives are to increase education success, improve attitudes and competencies, reduce risky behaviors, and increase career and college readiness. The program will also include retention support beyond high school to ensure success.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$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
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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

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
2022	Big Brothers Big Sisters of Lorain County has recruited 10 students for the program thus far and plan to begin programming in the new year, as requested by the Lorain High administration.	
2023	Big Brothers Big Sisters of Lorain County has recruited an additional student bringing the total to 11 Lorain residential students participating in the program thus far. Programming is underway with students engaged in curriculum related to career and college readiness and social and emotional learning leadership, as well as tutoring.	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1971 - Street Improvements - Admin		
Status:	Completed 2/16/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	200 W Erie Ave Lorain, OH 44052-1606	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 09/20/2022

Description:

Administrative oversight of various LMA street improvements on Garden Ave, Lexington Ave, W.
22nd St, W.
23rd St, E.
39th St., Industrial St., Eagle Ave, Clinton Ave, E.
31st St, E.
42nd St, E St, H St, and Lovett Pl.
All accomplishment data for all streets will be linked to this activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,140.68	\$13,140.68	\$13,140.68
Total	Total			\$13,140.68	\$13,140.68	\$13,140.68

Proposed Accomplishments

People (General) : 10,410
Total Population in Service Area: 10,410
Census Tract Percent Low / Mod: 75.89

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	<p>*Lovett Pl between W. 8th St and W. 9th St Activity #1985 Mill and fill street improvements on Lovett Pl between W. 8th St and W. 9th St.</p> <p>*H St between Georgia Ave and Idaho Ave Activity #1984 Mill and fill improvements on H Street between Georgia Ave and Idaho Ave.</p> <p>*E St between Delaware and Florida Ave Activity #1983 Mill and fill street improvements on E St between Delaware Ave and Florida Ave.</p> <p>*E. 31st St between Seneca and Clinton Ave Activity #1982 Mill and fill street improvements on E. 31st St between Seneca Ave and Clinton Ave.</p> <p>*Clinton Ave between E. 32nd St and E. 33rd St. Activity #1981 Mill and fill street improvements for Clinton Ave between E. 32nd St and E. 33rd St.</p> <p>*Eagle Ave between Factory St and Industrial St Activity #1980 Mill and fill street improvement for Eagle Ave between Factory St and Industrial St.</p> <p>*Industrial St between Fulton Rd and Eagle Ave Activity #1979 Mill and fill street improvements on Industrial St between Fulton Rd and Eagle Ave. This encompasses improvements on Industrial St between Fulton and Victory Ave, as well as improvements on Industrial between Victory and Eagle Ave.</p> <p>*E. 39th St from Elyria to Dallas Ave Activity #1978 Mill and fill street improvements for E. 39th St between Elyria and Dallas Ave. This encompasses an improvement on E. 39th between Elyria and Denver, Denver and Toledo, Toledo and Clifton, Clifton and Canton, Canton and Omaha, Omaha and Russell, and Russell and Dallas.</p> <p>*W. 23rd St between Lexington Ave and Kelly Pl Activity #1977 Mill and fill street improvements for W. 23rd Street between Lexington Ave and Kelly Pl.</p> <p>*W. 22nd St between Washington and Oakdale Activity #1976 Mill and fill street improvement of W. 22nd St between Washington Ave and Oakdale Ave. This consists of an individual improvement on W. 22nd St between Washington Ave and Beech Ave and another improvement on W. 22nd St between Beech Ave and Oakdale Ave.</p> <p>*W. 22nd St between Oakdale and Reid Activity #1975 Mill and fill street improvements on W. 22nd Street between Oakdale and Reid Ave. This encompasses a street improvement on W. 22nd Street from Oakdale and Lexington and another improvement on W. 22nd between Lexington and Reid Ave.</p>	



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PGM Year: 2022
Project: 0003 - Street Improvements
IDIS Activity: 1972 - E. 42nd St between Clinton and Oakwood
Status: Completed 11/22/2022 12:00:00 AM
Location: E. 42nd St Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 10/20/2022

Description:

Street improvement on E.
42nd Street between Clinton Ave and Oakwood Ave.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$29,490.68	\$29,490.68	\$29,490.68
Total	Total			\$29,490.68	\$29,490.68	\$29,490.68

Proposed Accomplishments

Total Population in Service Area: 1,315
Census Tract Percent Low / Mod: 92.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Street improvement on E. 42nd Street between Clinton Ave and Oakwood Ave. Data included in activity #1971	



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PGM Year: 2022
Project: 0003 - Street Improvements
IDIS Activity: 1973 - Garden Ave between W. 17th St and W. 20th St
Status: Completed 11/22/2022 12:00:00 AM
Location: Garden Ave Lorain, OH 44052
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvements for Garden Ave between W. 17th and W. 20th streets.
This encompasses an improvement on Garden Ave between W. 17th and W. 18th street and another improvement on Garden Ave between W. 18th and W. 20th street.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$55,935.48	\$55,935.48	\$55,935.48
Total	Total			\$55,935.48	\$55,935.48	\$55,935.48

Proposed Accomplishments

Total Population in Service Area: 560
Census Tract Percent Low / Mod: 68.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2022	Mill and fill street improvements for Garden Ave between W. 17th and W. 20th streets. This encompasses an improvement on Garden Ave between W. 17th and W. 18th street and another improvement on Garden Ave between W. 18th and W. 20th street. Data included in activity #1971	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1974 - Lexington Ave between W. 17th and W. 18th St		
Status:	Completed 11/22/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Lexington Ave Lorain, OH 44052	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvement on Lexington Ave between W. 17th and W. 18th Streets.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$24,339.78	\$24,339.78	\$24,339.78
Total	Total			\$24,339.78	\$24,339.78	\$24,339.78

Proposed Accomplishments

Total Population in Service Area: 560

Census Tract Percent Low / Mod: 68.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvement on Lexington Ave between W. 17th and W. 18th Streets. Data included in activity #1971	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1975 - W. 22nd St between Oakdale and Reid		
Status:	Completed 11/22/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	W. 22nd St Lorain, OH 44052	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvements on W. 22nd Street between Oakdale and Reid Ave. This encompasses a street improvement on W. 22nd Street from Oakdale and Lexington and another improvement on W. 22nd between Lexington and Reid Ave.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$60,064.08	\$60,064.08	\$60,064.08
Total	Total			\$60,064.08	\$60,064.08	\$60,064.08

Proposed Accomplishments

Total Population in Service Area: 1,260
Census Tract Percent Low / Mod: 67.46

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvements on W. 22nd Street between Oakdale and Reid Ave. This encompasses a street improvement on W. 22nd Street from Oakdale and Lexington and another improvement on W. 22nd between Lexington and Reid Ave. Data included in activity #1971	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1976 - W. 22nd St between Washington and Oakdale		
Status:	Completed 11/22/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	W. 22nd St Lorain, OH 44052	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvement of W. 22nd St between Washington Ave and Oakdale Ave. This consists of an individual improvement on W. 22nd St between Washington Ave and Beech Ave and another improvement on W. 22nd St between Beech Ave and Oakdale Ave.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$50,739.64	\$50,739.64	\$50,739.64
Total	Total			\$50,739.64	\$50,739.64	\$50,739.64

Proposed Accomplishments

Total Population in Service Area: 1,275
Census Tract Percent Low / Mod: 63.92

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvement of W. 22nd St between Washington Ave and Oakdale Ave. This consists of an individual improvement on W. 22nd St between Washington Ave and Beech Ave and another improvement on W. 22nd St between Beech Ave and Oakdale Ave. Data included in activity #1971	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1977 - W. 23rd St between Lexington Ave and Kelly Pl		
Status:	Completed 11/22/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	W. 23rd St Lorain, OH 44052	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvements for W.
23rd Street between Lexington Ave and Kelly Pl.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$13,026.85	\$13,026.85	\$13,026.85
Total	Total			\$13,026.85	\$13,026.85	\$13,026.85

Proposed Accomplishments

Total Population in Service Area: 1,260
Census Tract Percent Low / Mod: 67.46

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvements for W. 23rd Street between Lexington Ave and Kelly Pl. Data included in activity #1971	



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PGM Year: 2022
Project: 0003 - Street Improvements
IDIS Activity: 1978 - E. 39th St from Elyria to Dallas Ave
Status: Completed 11/22/2022 12:00:00 AM
Location: E. 39th St Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvements for E. 39th St between Elyria and Dallas Ave. This encompasses an improvement on E. 39th between Elyria and Denver, Denver and Toledo, Toledo and Clifton, Clifton and Canton, Canton and Omaha, Omaha and Russell, and Russell and Dallas.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$67,060.70	\$67,060.70	\$67,060.70
Total	Total			\$67,060.70	\$67,060.70	\$67,060.70

Proposed Accomplishments

Total Population in Service Area: 945
Census Tract Percent Low / Mod: 91.01

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvements for E. 39th St between Elyria and Dallas Ave. This encompasses an improvement on E. 39th between Elyria and Denver, Denver and Toledo, Toledo and Clifton, Clifton and Canton, Canton and Omaha, Omaha and Russell, and Russell and Dallas. Data included in activity #1971	



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PGM Year: 2022
Project: 0003 - Street Improvements
IDIS Activity: 1979 - Industrial St between Fulton Rd and Eagle Ave
Status: Completed 11/22/2022 12:00:00 AM
Location: Industrial St Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvements on Industrial St between Fulton Rd and Eagle Ave.
This encompasses improvements on Industrial St between Fulton and Victory Ave, as well as improvements on Industrial between Victory and Eagle Ave.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$29,578.41	\$29,578.41	\$29,578.41
Total	Total			\$29,578.41	\$29,578.41	\$29,578.41

Proposed Accomplishments

Total Population in Service Area: 980
Census Tract Percent Low / Mod: 89.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvements on Industrial St between Fulton Rd and Eagle Ave. This encompasses improvements on Industrial St between Fulton and Victory Ave, as well as improvements on Industrial between Victory and Eagle Ave. Data included in activity #1971	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1980 - Eagle Ave between Factory St and Industrial St		
Status:	Completed 11/22/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Eagle Ave Lorain, OH 44055	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvement for Eagle Ave between Factory St and Industrial St.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$26,572.55	\$26,572.55	\$26,572.55
Total	Total			\$26,572.55	\$26,572.55	\$26,572.55

Proposed Accomplishments

Total Population in Service Area: 980

Census Tract Percent Low / Mod: 89.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvement for Eagle Ave between Factory St and Industrial St. Data included in activity #1971	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1981 - Clinton Ave between E. 32nd St and E. 33rd St.		
Status:	Completed 11/22/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Clinton Ave Lorain, OH 44055	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvements for Clinton Ave between E. 32nd St and E. 33rd St.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$24,407.16	\$24,407.16	\$24,407.16
Total	Total			\$24,407.16	\$24,407.16	\$24,407.16

Proposed Accomplishments

Total Population in Service Area: 635

Census Tract Percent Low / Mod: 54.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvements for Clinton Ave between E. 32nd St and E. 33rd St. Data included in activity #1971	



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PGM Year: 2022
Project: 0003 - Street Improvements
IDIS Activity: 1982 - E. 31st St between Seneca and Clinton Ave
Status: Completed 11/22/2022 12:00:00 AM
Location: E. 31st St Lorain, OH 44055
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvements on E.
31st St between Seneca Ave and Clinton Ave.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$61,519.49	\$61,519.49	\$61,519.49
Total	Total			\$61,519.49	\$61,519.49	\$61,519.49

Proposed Accomplishments

Total Population in Service Area: 635
Census Tract Percent Low / Mod: 54.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvements on E. 31st St between Seneca Ave and Clinton Ave. Data included in activity #1971	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1983 - E St between Delaware and Florida Ave		
Status:	Completed 11/22/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	E St. Lorain, OH 44053	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvements on E St between Delaware Ave and Florida Ave.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390016	\$22,406.22	\$22,406.22	\$22,406.22
Total	Total			\$22,406.22	\$22,406.22	\$22,406.22

Proposed Accomplishments

Total Population in Service Area: 1,140
Census Tract Percent Low / Mod: 68.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvements on E St between Delaware Ave and Florida Ave. Data included in activity 1971	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1984 - H St between Georgia Ave and Idaho Ave		
Status:	Completed 11/22/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	H St Lorain, OH 44053	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill improvements on H Street between Georgia Ave and Idaho Ave.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$9,964.02	\$9,964.02	\$9,964.02
Total	Total			\$9,964.02	\$9,964.02	\$9,964.02

Proposed Accomplishments

Total Population in Service Area: 1,690
Census Tract Percent Low / Mod: 69.23

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill improvements on H Street between Georgia Ave and Idaho Ave. Data included in activity #1971	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1985 - Lovett PI between W. 8th St and W. 9th St		
Status:	Completed 11/22/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Lovett PI Lorain, OH 44053	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 10/20/2022

Description:

Mill and fill street improvements on Lovett PI between W. 8th St and W. 9th St.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$17,823.50	\$17,823.50	\$17,823.50
Total	Total			\$17,823.50	\$17,823.50	\$17,823.50

Proposed Accomplishments

Total Population in Service Area: 610

Census Tract Percent Low / Mod: 96.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Mill and fill street improvements on Lovett PI between W. 8th St and W. 9th St. Data included in activity #1971	



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PGM Year:	2022				
Project:	0007 - Public Service				
IDIS Activity:	1986 - Goodwill - Digital Skills for Employment & Beyond				
Status:	Open	Objective:	Create suitable living environments		
Location:	145 Keep Ct Elyria, OH 44035-2214	Outcome:	Availability/accessibility		
		Matrix Code:	Employment Training (05H)	National Objective:	LMC

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

Initial Funding Date: 09/20/2022

Description:

The Digital Skills for Employment and Beyond program focuses on employment readiness by focusing on narrowing the digital divide. Goodwill will focus on closing the gap for adult learners and workers displaced from occupations, with an emphasis to include the elderly and parents of school age children. Participants will be taught how to navigate online services promoted and provided by the City of Lorain and other online services. They will learn Microsoft and Google Suites as well as Zoom and other services to be able to complete web-based trainings, classes, interviews, and access City Council meetings. The program will assist participants overcome barriers to employment and become more self-sufficient. The program includes self-assessments, application and resume writing, job searching and networking, interviewing skills, and soft skills. The program will conclude with the creation of a career portfolio consisting of a resume, cover letter, certificate of completion, and any other documents that are useful for employability.

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) : 40

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

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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

Years	Accomplishment Narrative	# Benefitting
2022	There was a delay in programming starting due to staff changes with Goodwill and additional information needed to execute the Subrecipient Agreement. The agreement was executed in December and programming will begin in the new year.	



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PGM Year: 2022
Project: 0007 - Public Service
IDIS Activity: 1987 - P2R - Homeless Project
Status: Open
Location: 2100 N Ridge Rd Elyria, OH 44035-1241

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

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

Initial Funding Date: 09/20/2022

Description:

P2R Training and Resource Center, Inc will enhance the use of targeted case management, peer mentorship, and workforce development to assist marginalized populations who are experiencing homelessness or living in conditions not suitable for long term habitation. This includes persons in recovery from opioid and other drug dependency, displaced workers, those with a criminal history, reentry, and others. Case managers, Peer Reentry Specialists, and Workforce Coordinators will work together to assist clients overcome barriers to stable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$25,000.00	\$1,130.50	\$1,130.50
Total	Total			\$25,000.00	\$1,130.50	\$1,130.50

Proposed Accomplishments

People (General) : 76

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	16	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	4
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	30	6
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	29				
Low Mod	0	0	0	2				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	31				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	P2R provided case management services for 30 residents, 2 of which were given overnight shelter in 2022. P2R assisted 14 residents in November and 16 residents in December. \$1,130.50 was spent on payroll in November and \$2,611.19 was spent on payroll in December.	
2023	In January, P2R provided case management services for 15 residents, 3 of which were given overnight shelter. \$2,100.74 was spent on payroll.	



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PGM Year: 2022
Project: 0001 - Administration
IDIS Activity: 1988 - 2022 Admin Cost

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: 09/20/2022

Description:

To pay for admin costs to administer the 2022 Block Grant Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$253,591.00	\$236,532.32	\$236,532.32
	PI			\$62,012.14	\$62,012.14	\$62,012.14
Total	Total			\$315,603.14	\$298,544.46	\$298,544.46

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:	2021				
Project:	0011 - Emergency Home Repair				
IDIS Activity:	1989 - McGhee_2740 Rita Dr.				
Status:	Completed 2/28/2023 12:00:00 AM	Objective:	Create suitable living environments		
Location:	2740 Rita Dr Lorain, OH 44053-2257	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: 10/20/2022

Description:

Homeowner will receive roof and gutter replacement by Vincent Roofing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$12,740.00	\$12,740.00	\$12,740.00
Total	Total			\$12,740.00	\$12,740.00	\$12,740.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Roof and gutter replacement completed by Vincent Roofing. Accomplishment associated to activity 1965.	



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PGM Year:	2021				
Project:	0011 - Emergency Home Repair				
IDIS Activity:	1990 - Long_1034 W. 12th St.				
Status:	Completed 2/28/2023 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1034 W 12th St Lorain, OH 44052-1523	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: 10/20/2022

Description:

new front porch replacement with rehabilitation to supports and replacement of concrete porch to vinyl.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$14,789.00	\$14,789.00	\$14,789.00
Total	Total			\$14,789.00	\$14,789.00	\$14,789.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Roof and gutter replacement completed by NEM Construction. Accomplishment associated to activity 1965.	



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PGM Year:	2021					
Project:	0011 - Emergency Home Repair					
IDIS Activity:	1991 - Haught_1024 2nd St.					
Status:	Completed 2/28/2023 12:00:00 AM	Objective:	Create suitable living environments			
Location:	1024 W 2nd St Lorain, OH 44052-1436	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: 10/20/2022

Description:

Replacement of roof and gutters and repair to existing chimney that is in unsafe condition.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$15,109.00	\$15,109.00	\$15,109.00
Total	Total			\$15,109.00	\$15,109.00	\$15,109.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Completed roof and gutters system installed for the homeowner by Ironman Construction.	



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PGM Year: 2021
Project: 0011 - Emergency Home Repair
IDIS Activity: 1992 - Gantt_2021 W. 36th St.
Status: Open
Location: 2021 W 36th St Lorain, OH 44053-2507

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: 10/20/2022

Description:

Replacement of roof and gutters to home of owner

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$14,480.20	\$90.00	\$90.00
Total	Total			\$14,480.20	\$90.00	\$90.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0

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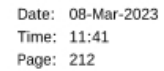
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Income Category:

	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.



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: 10/20/2022

Description:

Homeowner is receiving a new roof and gutters by DaVinci Contracting

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$10,490.00	\$10,490.00	\$10,490.00
Total	Total			\$10,490.00	\$10,490.00	\$10,490.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

[illegible]

Female-headed Households:

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
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
2022	Roof and gutter replacement completed by DaVinci Contracting. Accomplishment associated to activity 1965.	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1994 - Caroline and E 28th St Corner		
Status:	Completed 2/17/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	Caroline Ave Lorain, OH 44052	Outcome:	Availability/accessibility
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 11/21/2022

Description:

The removal of two sections of concrete that were heaved and replaced with new concrete including one ADA ramp at the Southwest corner.
The street is located in a Low/Mod income area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$832.33	\$832.33	\$832.33
Total	Total			\$832.33	\$832.33	\$832.33

Proposed Accomplishments

Total Population in Service Area: 530
Census Tract Percent Low / Mod: 84.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Street Improvement completed at Caroline Ave and E 28th St. At the Southwest corner, two sections of concrete removed, heaved and replaced with new concrete including one ADA ramp. The street is located in a Low/Mod income area.	



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PGM Year:	2022		
Project:	0003 - Street Improvements		
IDIS Activity:	1995 - Redhill Dr. and W 38th St		
Status:	Completed 2/17/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	Redhill Dr Lorain, OH 44052	Outcome:	Availability/accessibility
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 11/21/2022

Description:

At the Southeast and Southwest corners removed existing concrete and replace with new concrete and two ADA ramps. Eliminated two walks that cross Redhill that did not connect to anything. The street is located in LowMod income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390016	\$5,350.47	\$5,350.47	\$5,350.47
Total	Total			\$5,350.47	\$5,350.47	\$5,350.47

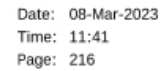
Proposed Accomplishments

Total Population in Service Area: 2,020

Census Tract Percent Low / Mod: 65.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Street Improvements completed at W 38th St and Redhill, at the Southeast and Southwest corners. removed existing concrete and replaced with new concrete and two ADA ramps. Eliminated two walks that crossed Redhill that did not connect into anything. Work was completed in Low/MOD income area.	





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Female-headed Households: 0 0 0

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

Annual Accomplishments

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:	1997 - 2466 Homewood Dr_Gorie				
Status:	Completed 2/28/2023 10:39:44 AM	Objective:	Create suitable living environments		
Location:	2466 Homewood Dr Lorain, OH 44055-2831	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: 12/06/2022

Description:

The homeowner will receive a new roof and gutters from Ironman Construction.
This includes a 40 year shingle warranty and 20 year labor and material warranty

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$133.14	\$133.14	\$133.14
	PI			\$7,696.86	\$7,696.86	\$7,696.86
Total	Total			\$7,830.00	\$7,830.00	\$7,830.00

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

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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Roof and gutter replacement completed by Ironman Construction. Accomplishment associated to activity 1965.	



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PGM Year:	2021				
Project:	0011 - Emergency Home Repair				
IDIS Activity:	1998 - 1930 W 29th_Rosario-Hernandez				
Status:	Open	Objective:	Create suitable living environments		
Location:	1930 W 29th St Lorain, OH 44052-4204	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: 12/06/2022

Description:

The homeowner will receive a new roof and gutters by The 3rd Estimate, LLC.
This includes a limited lifetime warranty on shingles and a separate material and labor warranty

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$12,518.90	\$90.00	\$90.00
Total	Total			\$12,518.90	\$90.00	\$90.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Female-headed Households: 0 0 0

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

Annual Accomplishments

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:	2000 - Drozdowski_1317 W. 40th St				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1317 W 40th St Lorain, OH 44053-2816	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: 01/23/2023

Description:

The applicant is receiving a new Roof & Gutters from Dan Williams Roofing.
This includes tear-off of shingles, new decking where needed, ice guard, and limited lifetime shingles.
Gutters are seamless with downspouts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$15,710.00	\$90.00	\$90.00
Total	Total			\$15,710.00	\$90.00	\$90.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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:	2001 - Frost_1028 W. 19th St				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1028 W 19th St Lorain, OH 44052-3832	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 01/23/2023

Description:

The applicant is receiving a new roof and gutters from Pro Roofing & Siding.
The work will include new ridge vents, new ice guard, drip edge, and limited lifetime warranty shingles.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$16,541.99	\$90.00	\$90.00
Total	Total			\$16,541.99	\$90.00	\$90.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Female-headed Households: 0 0 0

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

Annual Accomplishments

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: 2002 - Dimacchia_1235 W 35th St.

Status: Open
Location: 1235 W 35th St Lorain, OH 44053-2763

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: 02/09/2023

Description:

Homeowner is receiving a deferred loan with a 20% repayment for the replacement of the roof and gutters.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390016	\$10,650.00	\$90.00	\$90.00
Total	Total			\$10,650.00	\$90.00	\$90.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

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



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Total Funded Amount:	\$8,060,716.85
Total Drawn Thru Program Year:	\$6,545,967.15
Total Drawn In Program Year:	\$2,998,075.00



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	3	\$4,142.50	13	\$154,505.40	16	\$158,647.90
	Total Acquisition	3	\$4,142.50	13	\$154,505.40	16	\$158,647.90
Economic Development	Other Commercial/Industrial Improvements (17D)	2	\$0.00	0	\$0.00	2	\$0.00
	ED Direct Financial Assistance to For-Profits (18A)	0	\$0.00	2	\$0.00	2	\$0.00
	Total Economic Development	2	\$0.00	2	\$0.00	4	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	7	\$630.00	30	\$225,287.79	37	\$225,917.79
	Rehabilitation Administration (14H)	1	\$36,147.16	2	\$0.00	3	\$36,147.16
	Lead-Based/Lead Hazard Test/Abate (14I)	3	\$58,000.00	0	\$0.00	3	\$58,000.00
	Code Enforcement (15)	0	\$0.00	2	\$41,272.56	2	\$41,272.56
	Total Housing	11	\$94,777.16	34	\$266,560.35	45	\$361,337.51
Public Facilities and Improvements	Neighborhood Facilities (03E)	1	\$205,863.86	1	\$0.00	2	\$205,863.86
	Parks, Recreational Facilities (03F)	15	\$684,891.86	6	\$167,289.88	21	\$852,181.74
	Street Improvements (03K)	0	\$0.00	18	\$716,250.52	18	\$716,250.52
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	17	\$890,755.72	26	\$883,540.40	43	\$1,774,296.12
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	1	\$1,130.50	1	\$0.00	2	\$1,130.50
	Senior Services (05A)	1	\$7,059.00	2	\$62,430.00	3	\$69,489.00
	Legal Services (05C)	1	\$22,533.20	0	\$0.00	1	\$22,533.20
	Youth Services (05D)	1	\$0.00	1	\$0.00	2	\$0.00
	Employment Training (05H)	3	\$0.00	0	\$0.00	3	\$0.00
	Crime Awareness (05I)	0	\$0.00	2	\$127,504.63	2	\$127,504.63
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	1	\$8,118.29	0	\$0.00	1	\$8,118.29
	Subsistence Payment (05Q)	2	\$65,214.76	0	\$0.00	2	\$65,214.76
	Housing Counseling only, under 24 CFR 5.100 (05U)	0	\$0.00	2	\$6,575.00	2	\$6,575.00



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Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
		Open Count	Disbursed				
Public Services	Food Banks (05W)	0	\$0.00	1	\$32,401.47	1	\$32,401.47
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	2	\$0.00	2	\$0.00
	Total Public Services	10	\$104,055.75	11	\$228,911.10	21	\$332,966.85
General Administration and Planning	General Program Administration (21A)	2	\$318,578.76	2	\$52,247.86	4	\$370,826.62
	Total General Administration and Planning	2	\$318,578.76	2	\$52,247.86	4	\$370,826.62
Grand Total		45	\$1,412,309.89	88	\$1,585,765.11	133	\$2,998,075.00



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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	Clearance and Demolition (04)	Housing Units	0	15	15
		Public Facilities	0	0	0
		Business	0	0	0
		Total Acquisition	0	15	15
Economic Development	Other Commercial/Industrial Improvements (17D) Business ED Direct Financial Assistance to For-Profits (18A) Jobs		211,065	0	211,065
			0	1	1
		Total Economic Development	211,065	1	211,066
Housing	Rehab; Single-Unit Residential (14A) Rehabilitation Administration (14H) Lead-Based/Lead Hazard Test/Abate (14I) Code Enforcement (15)	Housing Units	0	25	25
		Housing Units	5	0	5
		Housing Units	28	0	28
		Persons	0	68,760	68,760
		Housing Units	0	68,760	68,760
		Total Housing	33	137,545	137,578
Public Facilities and Improvements	Neighborhood Facilities (03E) Parks, Recreational Facilities (03F) Street Improvements (03K) Child Care Centers (03M) Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	0	14,280	14,280
		Public Facilities	132,530	99,685	232,215
		Persons	0	28,395	28,395
		Public Facilities	0	0	0
		Public Facilities	0	5,770	5,770
		Total Public Facilities and Improvements	132,530	148,130	280,660
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T) Senior Services (05A) Legal Services (05C) Youth Services (05D) Employment Training (05H) Crime Awareness (05I) Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) Subsistence Payment (05Q) Housing Counseling only, under 24 CFR 5.100 (05U) Food Banks (05W)	Persons	45	36	81
		Persons	2	116	118
		Persons	84	0	84
		Persons	0	1	1
		Persons	0	0	0
		Persons	0	62,050	62,050
		Persons	137,520	0	137,520
		Persons	37	0	37
		Households	0	93	93
		Persons	0	206,280	206,280



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Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Public Services	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	227	227
	Total Public Services		137,688	268,803	406,491
Grand Total			481,316	554,494	1,035,810



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	40	10
	Black/African American	0	0	18	2
	Total Housing	0	0	58	12
Non Housing	White	260	85	32	32
		153	52	0	0
	Black/African American	116	11	12	8
		52	6	0	0
	Asian	1	0	0	0
	American Indian/Alaskan Native	2	1	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	2	0	1	1
		1	0	0	0
	Black/African American & White	0	0	2	2
		2	0	0	0
	Amer. Indian/Alaskan Native & Black/African	1	0	0	0
	Amer.	1	0	0	0
	Other multi-racial	92	78	46	46
		47	41	0	0
	Total Non Housing	731	274	93	89
Grand Total	White	260	85	72	42
		153	52	0	0
	Black/African American	116	11	30	10
		52	6	0	0
	Asian	1	0	0	0
	American Indian/Alaskan Native	2	1	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	2	0	1	1
		1	0	0	0
	Black/African American & White	0	0	2	2
		2	0	0	0
	Amer. Indian/Alaskan Native & Black/African	1	0	0	0
	Amer.	1	0	0	0
		1	0	0	0



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Housing-Non Housing	Race	Total Persons		Total Hispanic	
				Persons	Households
Grand Total	Other multi-racial	92	78	46	46
		47	41	0	0
Total Grand Total		731	274	151	101



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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%)	11	7	0
	Mod (>50% and <=80%)	5	0	0
	Total Low-Mod	21	7	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	21	7	0
Non Housing	Extremely Low (<=30%)	0	0	142
		0	0	20
	Low (>30% and <=50%)	0	0	49
		0	0	12
	Mod (>50% and <=80%)	0	0	13
		0	0	3
	Total Low-Mod	0	0	204
		0	0	35
	Non Low-Mod (>80%)	0	0	0
		0	0	0
	Total Beneficiaries	0	0	204
		0	0	35



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	4,315,971.81
02 ENTITLEMENT GRANT	1,267,955.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	366,536.33
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	(56,475.63)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,893,987.51

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,353,084.78
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,353,084.78
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	319,327.89
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)	2,672,412.67
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,221,574.84

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	2,041,580.10
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	150,424.28
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,192,004.38
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	93.15%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY: 2022
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	4,457,943.88
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	3,640,636.01
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	81.67%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	235,350.62
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	129,277.30
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	238,186.68
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	126,441.24
32 ENTITLEMENT GRANT	1,267,955.00
33 PRIOR YEAR PROGRAM INCOME	273,091.47
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	25,959.95
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,567,006.42
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.07%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	319,327.89
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	17,058.68
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	20,783.43
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	315,603.14
42 ENTITLEMENT GRANT	1,267,955.00
43 CURRENT YEAR PROGRAM INCOME	366,536.33
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(56,475.63)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,578,015.70
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



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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
2020	40	1954	6600817	Harrison Cultural Community Centre	03E	LMA	\$29.04
2020	40	1954	6621487	Harrison Cultural Community Centre	03E	LMA	\$327.87
2020	40	1954	6622292	Harrison Cultural Community Centre	03E	LMA	\$346.75
2020	40	1954	6632511	Harrison Cultural Community Centre	03E	LMA	\$387.32
2020	40	1954	6642607	Harrison Cultural Community Centre	03E	LMA	\$626.13
2020	40	1954	6649439	Harrison Cultural Community Centre	03E	LMA	\$67.32
2020	40	1954	6661094	Harrison Cultural Community Centre	03E	LMA	\$1,468.58
2020	40	1954	6674415	Harrison Cultural Community Centre	03E	LMA	\$141,674.57
2020	40	1954	6674450	Harrison Cultural Community Centre	03E	LMA	\$312.42
2020	40	1954	6679109	Harrison Cultural Community Centre	03E	LMA	\$28,315.80
2020	40	1954	6695934	Harrison Cultural Community Centre	03E	LMA	\$15,186.68
2020	40	1954	6696182	Harrison Cultural Community Centre	03E	LMA	\$602.61
2020	40	1954	6696476	Harrison Cultural Community Centre	03E	LMA	\$113.47
2020	40	1954	6696766	Harrison Cultural Community Centre	03E	LMA	\$11,018.82
2020	40	1954	6704465	Harrison Cultural Community Centre	03E	LMA	\$5,296.00
2020	40	1954	6721024	Harrison Cultural Community Centre	03E	LMA	\$90.48
					03E	Matrix Code	\$205,863.86
2019	10	1786	6695934	Central Park	03F	LMA	\$299.56
2019	10	1787	6600817	Oakwood Park	03F	LMA	\$739.08
2019	10	1787	6621487	Oakwood Park	03F	LMA	\$225.14
2019	10	1787	6622292	Oakwood Park	03F	LMA	\$145.37
2019	10	1787	6642607	Oakwood Park	03F	LMA	\$240.24
2019	10	1787	6661094	Oakwood Park	03F	LMA	\$640.56
2019	10	1787	6674450	Oakwood Park	03F	LMA	\$906.87
2019	10	1787	6695718	Oakwood Park	03F	LMA	\$1,659.57
2019	10	1787	6696182	Oakwood Park	03F	LMA	\$848.19
2019	10	1787	6696476	Oakwood Park	03F	LMA	\$80.45
2019	10	1787	6721024	Oakwood Park	03F	LMA	\$88.54
2020	12	1878	6600817	Oakwood Park Pool Facilities	03F	LMA	\$813.80
2020	12	1878	6601059	Oakwood Park Pool Facilities	03F	LMA	\$1,831.00
2020	12	1878	6612994	Oakwood Park Pool Facilities	03F	LMA	\$500.00
2020	12	1878	6613003	Oakwood Park Pool Facilities	03F	LMA	\$250.00
2020	12	1878	6621487	Oakwood Park Pool Facilities	03F	LMA	\$169.83
2020	12	1878	6621488	Oakwood Park Pool Facilities	03F	LMA	\$250.00
2020	12	1878	6622292	Oakwood Park Pool Facilities	03F	LMA	\$117.44
2020	12	1878	6632511	Oakwood Park Pool Facilities	03F	LMA	\$200.54
2020	12	1878	6642607	Oakwood Park Pool Facilities	03F	LMA	\$195.23
2020	12	1878	6642607	Oakwood Park Pool Facilities	03F	LMA	\$250.00
2020	12	1878	6674415	Oakwood Park Pool Facilities	03F	LMA	\$500.00
2020	12	1878	6695934	Oakwood Park Pool Facilities	03F	LMA	\$96,779.59
2020	12	1878	6696766	Oakwood Park Pool Facilities	03F	LMA	\$173,331.82
2020	12	1878	6721024	Oakwood Park Pool Facilities	03F	LMA	\$1,736.69
2020	12	1878	6734109	Oakwood Park Pool Facilities	03F	LMA	\$46,562.76
2020	33	1900	6600817	Cityview Park Improvements	03F	LMA	\$50.78
2020	33	1900	6621487	Cityview Park Improvements	03F	LMA	\$140.82
2020	33	1900	6622292	Cityview Park Improvements	03F	LMA	\$42.60
2020	33	1900	6642607	Cityview Park Improvements	03F	LMA	\$86.60
2020	33	1900	6661094	Cityview Park Improvements	03F	LMA	\$136.62
2020	33	1900	6674450	Cityview Park Improvements	03F	LMA	\$82.82
2020	33	1900	6695718	Cityview Park Improvements	03F	LMA	\$19,395.04
2020	33	1900	6696182	Cityview Park Improvements	03F	LMA	\$89.16
2020	33	1900	6696476	Cityview Park Improvements	03F	LMA	\$100.54
2020	33	1900	6721024	Cityview Park Improvements	03F	LMA	\$149.39
2020	33	1901	6600817	Fairless Park Improvements	03F	LMA	\$77.38
2020	33	1901	6621487	Fairless Park Improvements	03F	LMA	\$140.82
2020	33	1901	6622292	Fairless Park Improvements	03F	LMA	\$42.60
2020	33	1901	6632511	Fairless Park Improvements	03F	LMA	\$22.55
2020	33	1901	6642607	Fairless Park Improvements	03F	LMA	\$69.69
2020	33	1901	6642697	Fairless Park Improvements	03F	LMA	\$7,158.39
2020	33	1901	6647109	Fairless Park Improvements	03F	LMA	\$1,842.69
2020	33	1901	6649439	Fairless Park Improvements	03F	LMA	\$89.20



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	33	1901	6661094	Fairless Park Improvements	03F	LMA	\$216.44
2020	33	1901	6666782	Fairless Park Improvements	03F	LMA	\$34,211.70
2020	33	1901	6674450	Fairless Park Improvements	03F	LMA	\$94.46
2020	33	1901	6674838	Fairless Park Improvements	03F	LMA	\$951.59
2020	33	1901	6695718	Fairless Park Improvements	03F	LMA	\$2,569.26
2020	33	1901	6696182	Fairless Park Improvements	03F	LMA	\$292.69
2020	33	1901	6696476	Fairless Park Improvements	03F	LMA	\$100.54
2020	33	1901	6721024	Fairless Park Improvements	03F	LMA	\$24,683.03
2020	33	1902	6600817	G Street Park	03F	LMA	\$77.38
2020	33	1902	6621487	G Street Park	03F	LMA	\$131.02
2020	33	1902	6622292	G Street Park	03F	LMA	\$42.60
2020	33	1902	6632511	G Street Park	03F	LMA	\$22.55
2020	33	1902	6642607	G Street Park	03F	LMA	\$69.69
2020	33	1902	6642697	G Street Park	03F	LMA	\$9,192.36
2020	33	1902	6647109	G Street Park	03F	LMA	\$2,359.82
2020	33	1902	6649439	G Street Park	03F	LMA	\$89.20
2020	33	1902	6661094	G Street Park	03F	LMA	\$281.10
2020	33	1902	6674450	G Street Park	03F	LMA	\$71.59
2020	33	1902	6695718	G Street Park	03F	LMA	\$21,844.89
2020	33	1902	6696182	G Street Park	03F	LMA	\$89.16
2020	33	1902	6696476	G Street Park	03F	LMA	\$120.64
2020	33	1902	6721024	G Street Park	03F	LMA	\$24,578.21
2020	33	1903	6600817	Central Park Improvements	03F	LMA	\$59.12
2020	33	1903	6621487	Central Park Improvements	03F	LMA	\$309.32
2020	33	1903	6622292	Central Park Improvements	03F	LMA	\$171.63
2020	33	1903	6632511	Central Park Improvements	03F	LMA	\$314.27
2020	33	1903	6642607	Central Park Improvements	03F	LMA	\$157.35
2020	33	1903	6695718	Central Park Improvements	03F	LMA	\$5,138.52
2020	33	1912	6600817	Westwood Park Improvements	03F	LMA	\$77.38
2020	33	1912	6621487	Westwood Park Improvements	03F	LMA	\$131.02
2020	33	1912	6622292	Westwood Park Improvements	03F	LMA	\$42.60
2020	33	1912	6642607	Westwood Park Improvements	03F	LMA	\$69.69
2020	33	1912	6661094	Westwood Park Improvements	03F	LMA	\$83.88
2020	33	1912	6674450	Westwood Park Improvements	03F	LMA	\$71.59
2020	33	1912	6695718	Westwood Park Improvements	03F	LMA	\$16,900.06
2020	33	1912	6696182	Westwood Park Improvements	03F	LMA	\$106.91
2020	33	1912	6696476	Westwood Park Improvements	03F	LMA	\$120.64
2020	33	1912	6721024	Westwood Park Improvements	03F	LMA	\$160.50
2020	33	1913	6600817	General Johnnie Wilson Park Improvements	03F	LMA	\$50.78
2020	33	1913	6621487	General Johnnie Wilson Park Improvements	03F	LMA	\$131.02
2020	33	1913	6622292	General Johnnie Wilson Park Improvements	03F	LMA	\$42.60
2020	33	1913	6642607	General Johnnie Wilson Park Improvements	03F	LMA	\$69.69
2020	33	1913	6642697	General Johnnie Wilson Park Improvements	03F	LMA	\$5,800.65
2020	33	1913	6647109	General Johnnie Wilson Park Improvements	03F	LMA	\$1,497.49
2020	33	1913	6649439	General Johnnie Wilson Park Improvements	03F	LMA	\$89.20
2020	33	1913	6661094	General Johnnie Wilson Park Improvements	03F	LMA	\$148.00
2020	33	1913	6674450	General Johnnie Wilson Park Improvements	03F	LMA	\$71.59
2020	33	1913	6695718	General Johnnie Wilson Park Improvements	03F	LMA	\$12,827.42
2020	33	1913	6696182	General Johnnie Wilson Park Improvements	03F	LMA	\$124.65
2020	33	1913	6696476	General Johnnie Wilson Park Improvements	03F	LMA	\$100.54
2020	33	1913	6721024	General Johnnie Wilson Park Improvements	03F	LMA	\$153.10
2020	33	1914	6600817	Homewood Park Improvements	03F	LMA	\$77.38
2020	33	1914	6621487	Homewood Park Improvements	03F	LMA	\$131.02
2020	33	1914	6622292	Homewood Park Improvements	03F	LMA	\$42.60
2020	33	1914	6632511	Homewood Park Improvements	03F	LMA	\$22.55
2020	33	1914	6642607	Homewood Park Improvements	03F	LMA	\$69.69
2020	33	1914	6661094	Homewood Park Improvements	03F	LMA	\$99.58
2020	33	1914	6674450	Homewood Park Improvements	03F	LMA	\$82.82
2020	33	1914	6695718	Homewood Park Improvements	03F	LMA	\$21,592.53
2020	33	1914	6696182	Homewood Park Improvements	03F	LMA	\$106.91
2020	33	1914	6696476	Homewood Park Improvements	03F	LMA	\$120.64
2020	33	1914	6721024	Homewood Park Improvements	03F	LMA	\$24,684.63
2020	33	1915	6600817	Maple (Heights) Park Improvements	03F	LMA	\$77.38
2020	33	1915	6621487	Maple (Heights) Park Improvements	03F	LMA	\$131.02
2020	33	1915	6622292	Maple (Heights) Park Improvements	03F	LMA	\$42.60
2020	33	1915	6642607	Maple (Heights) Park Improvements	03F	LMA	\$86.60
2020	33	1915	6661094	Maple (Heights) Park Improvements	03F	LMA	\$83.88
2020	33	1915	6674450	Maple (Heights) Park Improvements	03F	LMA	\$71.59
2020	33	1915	6695718	Maple (Heights) Park Improvements	03F	LMA	\$25,791.59
2020	33	1915	6696182	Maple (Heights) Park Improvements	03F	LMA	\$61.26
2020	33	1915	6696476	Maple (Heights) Park Improvements	03F	LMA	\$120.64



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	33	1915	6721024	Maple (heights) Park Improvements	03F	LMA	\$125.25
2020	33	1916	6600817	Highview Park Improvements	03F	LMA	\$77.38
2020	33	1916	6621487	Highview Park Improvements	03F	LMA	\$131.02
2020	33	1916	6622292	Highview Park Improvements	03F	LMA	\$42.60
2020	33	1916	6632511	Highview Park Improvements	03F	LMA	\$22.55
2020	33	1916	6642607	Highview Park Improvements	03F	LMA	\$69.69
2020	33	1916	6661094	Highview Park Improvements	03F	LMA	\$216.98
2020	33	1916	6674450	Highview Park Improvements	03F	LMA	\$82.82
2020	33	1916	6695718	Highview Park Improvements	03F	LMA	\$2,973.68
2020	33	1916	6696182	Highview Park Improvements	03F	LMA	\$106.91
2020	33	1916	6696476	Highview Park Improvements	03F	LMA	\$80.45
2020	33	1916	6721024	Highview Park Improvements	03F	LMA	\$24,253.53
2020	36	1960	6679109	Oakwood Tank	03F	LMA	\$13,418.25
2020	36	1960	6696786	Oakwood Tank	03F	LMA	\$1,219.24
2021	6	1949	6600817	Garfield Park Improvements	03F	LMA	\$41.30
2021	6	1949	6621487	Garfield Park Improvements	03F	LMA	\$60.93
2021	6	1949	6622292	Garfield Park Improvements	03F	LMA	\$29.37
2021	6	1949	6642607	Garfield Park Improvements	03F	LMA	\$167.00
2021	6	1949	6649439	Garfield Park Improvements	03F	LMA	\$30,571.00
2021	6	1949	6661094	Garfield Park Improvements	03F	LMA	\$382.70
2021	6	1949	6674450	Garfield Park Improvements	03F	LMA	\$11.27
2021	6	1949	6696182	Garfield Park Improvements	03F	LMA	\$73.20
2021	6	1949	6721024	Garfield Park Improvements	03F	LMA	\$13.29
2021	6	1950	6600817	Streator Park Improvements	03F	LMA	\$82.60
2021	6	1950	6621487	Streator Park Improvements	03F	LMA	\$60.93
2021	6	1950	6622292	Streator Park Improvements	03F	LMA	\$29.37
2021	6	1950	6642607	Streator Park Improvements	03F	LMA	\$167.00
2021	6	1950	6661094	Streator Park Improvements	03F	LMA	\$243.10
2021	6	1950	6674450	Streator Park Improvements	03F	LMA	\$57.89
2021	6	1950	6696182	Streator Park Improvements	03F	LMA	\$212.03
2021	6	1950	6696476	Streator Park Improvements	03F	LMA	\$60.32
2021	6	1950	6721024	Streator Park Improvements	03F	LMA	\$87.73
2021	6	1951	6600817	Pawlak Park Improvements	03F	LMA	\$148.40
2021	6	1951	6621487	Pawlak Park Improvements	03F	LMA	\$74.94
2021	6	1951	6622292	Pawlak Park Improvements	03F	LMA	\$29.37
2021	6	1951	6642607	Pawlak Park Improvements	03F	LMA	\$117.95
2021	6	1951	6661094	Pawlak Park Improvements	03F	LMA	\$384.72
2021	6	1951	6674450	Pawlak Park Improvements	03F	LMA	\$187.11
2021	6	1951	6696182	Pawlak Park Improvements	03F	LMA	\$35.57
2021	6	1951	6696476	Pawlak Park Improvements	03F	LMA	\$80.45
2021	6	1951	6721024	Pawlak Park Improvements	03F	LMA	\$116.48
							Matrix Code \$675,634.37
2021	3	1966	6674415	Shaffer Dr - Street Improvements	03K	LMA	\$31,977.80
2021	3	1966	6679109	Shaffer Dr - Street Improvements	03K	LMA	\$22,790.00
2021	3	1966	6684172	Shaffer Dr - Street Improvements	03K	LMA	\$10,871.50
2021	3	1966	6695934	Shaffer Dr - Street Improvements	03K	LMA	\$40,774.00
2021	3	1966	6696182	Shaffer Dr - Street Improvements	03K	LMA	\$258.97
2021	3	1966	6696476	Shaffer Dr - Street Improvements	03K	LMA	\$15.78
2021	3	1966	6696766	Shaffer Dr - Street Improvements	03K	LMA	\$95,770.11
2021	3	1966	6704465	Shaffer Dr - Street Improvements	03K	LMA	\$1,505.00
2021	3	1966	6721024	Shaffer Dr - Street Improvements	03K	LMA	\$35.32
2022	3	1971	6694432	Street Improvements - Admin	03K	LMA	\$7,160.53
2022	3	1971	6696476	Street Improvements - Admin	03K	LMA	\$1,155.23
2022	3	1971	6721024	Street Improvements - Admin	03K	LMA	\$4,824.92
2022	3	1972	6695934	E. 42nd St between Clinton and Oakwood	03K	LMA	\$1,375.00
2022	3	1972	6696766	E. 42nd St between Clinton and Oakwood	03K	LMA	\$28,115.68
2022	3	1973	6695934	Garden Ave between W. 17th St and W. 20th St	03K	LMA	\$2,750.00
2022	3	1973	6696766	Garden Ave between W. 17th St and W. 20th St	03K	LMA	\$53,185.48
2022	3	1974	6695934	Lexington Ave between W. 17th and W. 18th St	03K	LMA	\$1,375.00
2022	3	1974	6696766	Lexington Ave between W. 17th and W. 18th St	03K	LMA	\$22,964.78
2022	3	1975	6695934	W. 22nd St between Oakdale and Reid	03K	LMA	\$2,750.00
2022	3	1975	6696766	W. 22nd St between Oakdale and Reid	03K	LMA	\$57,035.25
2022	3	1975	6697007	W. 22nd St between Oakdale and Reid	03K	LMA	\$278.83
2022	3	1976	6695934	W. 22nd St between Washington and Oakdale	03K	LMA	\$2,750.00
2022	3	1976	6696766	W. 22nd St between Washington and Oakdale	03K	LMA	\$47,535.87
2022	3	1976	6697007	W. 22nd St between Washington and Oakdale	03K	LMA	\$453.77
2022	3	1977	6695934	W. 23rd St between Lexington Ave and Kelly Pl	03K	LMA	\$5,919.25
2022	3	1977	6696766	W. 23rd St between Lexington Ave and Kelly Pl	03K	LMA	\$7,107.60
2022	3	1978	6695934	E. 39th St from Elyria to Dallas Ave	03K	LMA	\$9,625.00
2022	3	1978	6696766	E. 39th St from Elyria to Dallas Ave	03K	LMA	\$57,435.70
2022	3	1979	6695934	Industrial St between Fulton Rd and Eagle Ave	03K	LMA	\$16,535.75

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	3	1979	6696766	Industrial St between Fulton Rd and Eagle Ave	03K	LMA	\$12,707.16
2022	3	1979	6697007	Industrial St between Fulton Rd and Eagle Ave	03K	LMA	\$335.50
2022	3	1980	6695934	Eagle Ave between Factory St and Industrial St	03K	LMA	\$14,980.00
2022	3	1980	6696766	Eagle Ave between Factory St and Industrial St	03K	LMA	\$11,460.50
2022	3	1980	6697007	Eagle Ave between Factory St and Industrial St	03K	LMA	\$132.05
2022	3	1981	6695934	Clinton Ave between E. 32nd St and E. 33rd St.	03K	LMA	\$1,375.00
2022	3	1981	6696766	Clinton Ave between E. 32nd St and E. 33rd St.	03K	LMA	\$23,032.16
2022	3	1982	6695934	E. 31st St between Seneca and Clinton Ave	03K	LMA	\$1,375.00
2022	3	1982	6696766	E. 31st St between Seneca and Clinton Ave	03K	LMA	\$60,144.49
2022	3	1983	6695934	E St between Delaware and Florida Ave	03K	LMA	\$1,375.00
2022	3	1983	6696766	E St between Delaware and Florida Ave	03K	LMA	\$21,031.22
2022	3	1984	6695934	H St between Georgia Ave and Idaho Ave	03K	LMA	\$1,375.00
2022	3	1984	6696766	H St between Georgia Ave and Idaho Ave	03K	LMA	\$8,589.02
2022	3	1985	6695934	Lovett Pl between W. 8th St and W. 9th St	03K	LMA	\$9,528.25
2022	3	1985	6696766	Lovett Pl between W. 8th St and W. 9th St	03K	LMA	\$8,295.25
2022	3	1994	6721024	Caroline and E 28th St Corner	03K	LMA	\$832.33
2022	3	1995	6721024	Redhill Dr. and W 38th St	03K	LMA	\$5,350.47
					03K	Matrix Code	\$716,250.52
2022	7	1987	6734363	P2R - Homeless Project	03T	LMC	\$1,130.50
					03T	Matrix Code	\$1,130.50
2020	41	1963	6648204	F St - Demolition - Environmental Studies	04	LMA	\$4,142.50
					04	Matrix Code	\$4,142.50
2020	2	1884	6704465	Urban League (Senior Services)	05A	LMC	\$2,430.00
2020	4	1843	6696182	Senior Home Repair	05A	LMC	\$1,065.29
2020	4	1843	6696476	Senior Home Repair	05A	LMC	\$566.77
2020	4	1843	6721024	Senior Home Repair	05A	LMC	\$3,226.94
2020	4	1843	6734363	Senior Home Repair	05A	LMC	\$2,200.00
2020	39	1920	6621488	Neighborhood Alliance - Senior Nutrition HDM	05A	LMC	\$10,488.00
2020	39	1920	6642697	Neighborhood Alliance - Senior Nutrition HDM	05A	LMC	\$12,784.00
2020	39	1920	6695934	Neighborhood Alliance - Senior Nutrition HDM	05A	LMC	\$36,728.00
					05A	Matrix Code	\$69,489.00
2022	7	1969	6721024	Legal Aid - Securing Shelter, Safety, & Economic Support	05C	LMC	\$7,992.15
2022	7	1969	6734363	Legal Aid - Securing Shelter, Safety, & Economic Support	05C	LMC	\$14,541.05
					05C	Matrix Code	\$22,533.20
2019	23	1870	6695934	Cameras for Oakwood Park 2047 E. 36th St.	05I	LMA	\$37,328.00
2019	23	1870	6696766	Cameras for Oakwood Park 2047 E. 36th St.	05I	LMA	\$60,072.47
2019	24	1871	6695934	Cameras for Central Park	05I	LMA	\$36,327.00
2019	24	1871	6696766	Cameras for Central Park	05I	LMA	\$3,777.16
					05I	Matrix Code	\$127,504.63
2018	7	1737	6600817	Fair Housing	05J	LMA	\$1,158.83
2018	7	1737	6621487	Fair Housing	05J	LMA	\$962.55
2018	7	1737	6622292	Fair Housing	05J	LMA	\$266.86
2018	7	1737	6632511	Fair Housing	05J	LMA	\$153.44
2018	7	1737	6642607	Fair Housing	05J	LMA	\$2,638.62
2018	7	1737	6661094	Fair Housing	05J	LMA	\$192.87
2018	7	1737	6695934	Fair Housing	05J	LMA	\$475.00
2018	7	1737	6696182	Fair Housing	05J	LMA	\$1,704.33
2018	7	1737	6696476	Fair Housing	05J	LMA	\$146.39
2018	7	1737	6721024	Fair Housing	05J	LMA	\$419.40
					05J	Matrix Code	\$8,118.29
2020	15	1930	6600817	1733 Reid Ave_Brown	14A	LNH	\$90.34
2020	15	1930	6601059	1733 Reid Ave_Brown	14A	LNH	\$90.00
2020	15	1935	6600817	2405 Apple Ave_Schneider	14A	LNH	\$141.11
2020	15	1935	6621487	2405 Apple Ave_Schneider	14A	LNH	\$36.20
2021	11	1942	6600817	3442 Dayton Avenue_Vukelic	14A	LNH	\$146.49
2021	11	1942	6601059	3442 Dayton Avenue_Vukelic	14A	LNH	\$8,400.00
2021	11	1945	6600817	2441 Lincoln Dr_Theobald	14A	LNH	\$658.55
2021	11	1945	6601059	2441 Lincoln Dr_Theobald	14A	LNH	\$1,665.00
2021	11	1945	6621487	2441 Lincoln Dr_Theobald	14A	LNH	\$198.10
2021	11	1945	6621488	2441 Lincoln Dr_Theobald	14A	LNH	\$3,995.00
2021	11	1945	6622292	2441 Lincoln Dr_Theobald	14A	LNH	\$36.70
2021	11	1945	6642607	2441 Lincoln Dr_Theobald	14A	LNH	\$431.86
2021	11	1945	6649439	2441 Lincoln Dr_Theobald	14A	LNH	\$4,125.00
2021	11	1945	6661094	2441 Lincoln Dr_Theobald	14A	LNH	\$94.71
2021	11	1946	6600817	3700 Dallas Ave_Rivera	14A	LNH	\$145.91
2021	11	1946	6601059	3700 Dallas Ave_Rivera	14A	LNH	\$90.00
2021	11	1946	6621487	3700 Dallas Ave_Rivera	14A	LNH	\$13.03
2021	11	1946	6642607	3700 Dallas Ave_Rivera	14A	LNH	\$88.45
2021	11	1946	6642697	3700 Dallas Ave_Rivera	14A	LNH	\$9,900.00
2021	11	1947	6600817	126 E 31st St_Salgado	14A	LNH	\$141.35

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	11	1947	6613003	126 E 31st St_Salgado	14A	LNVH	\$14,308.00
2021	11	1947	6621487	126 E 31st St_Salgado	14A	LNVH	\$195.83
2021	11	1947	6622292	126 E 31st St_Salgado	14A	LNVH	\$64.13
2021	11	1947	6632511	126 E 31st St_Salgado	14A	LNVH	\$64.33
2021	11	1947	6642607	126 E 31st St_Salgado	14A	LNVH	\$50.08
2021	11	1948	6600817	1710 W 21st St_Leon	14A	LNVH	\$119.81
2021	11	1948	6613003	1710 W 21st St_Leon	14A	LNVH	\$90.00
2021	11	1948	6621487	1710 W 21st St_Leon	14A	LNVH	\$704.86
2021	11	1948	6622292	1710 W 21st St_Leon	14A	LNVH	\$22.43
2021	11	1948	6632511	1710 W 21st St_Leon	14A	LNVH	\$65.56
2021	11	1948	6634435	1710 W 21st St_Leon	14A	LNVH	\$1,895.00
2021	11	1948	6642607	1710 W 21st St_Leon	14A	LNVH	\$116.50
2021	11	1948	6647109	1710 W 21st St_Leon	14A	LNVH	\$4,000.00
2021	11	1948	6661094	1710 W 21st St_Leon	14A	LNVH	\$290.27
2021	11	1948	6674450	1710 W 21st St_Leon	14A	LNVH	\$37.22
2021	11	1948	6696182	1710 W 21st St_Leon	14A	LNVH	\$16.20
2021	11	1952	6600817	1042 W. 18th St_Everson	14A	LNVH	\$431.74
2021	11	1952	6601059	1042 W. 18th St_Everson	14A	LNVH	\$90.00
2021	11	1952	6621487	1042 W. 18th St_Everson	14A	LNVH	\$148.27
2021	11	1952	6632511	1042 W. 18th St_Everson	14A	LNVH	\$37.47
2021	11	1952	6642607	1042 W. 18th St_Everson	14A	LNVH	\$294.98
2021	11	1952	6642697	1042 W. 18th St_Everson	14A	LNVH	\$2,700.00
2021	11	1952	6659701	1042 W. 18th St_Everson	14A	LNVH	\$1,600.00
2021	11	1952	6661094	1042 W. 18th St_Everson	14A	LNVH	\$161.35
2021	11	1952	6684172	1042 W. 18th St_Everson	14A	LNVH	\$9,375.00
2021	11	1953	6600817	628 W. 24th Street_Goines	14A	LNVH	\$195.16
2021	11	1953	6612994	628 W. 24th Street_Goines	14A	LNVH	\$90.00
2021	11	1953	6621487	628 W. 24th Street_Goines	14A	LNVH	\$438.19
2021	11	1953	6622292	628 W. 24th Street_Goines	14A	LNVH	\$125.54
2021	11	1953	6632511	628 W. 24th Street_Goines	14A	LNVH	\$372.84
2021	11	1953	6634435	628 W. 24th Street_Goines	14A	LNVH	\$13,970.00
2021	11	1953	6642607	628 W. 24th Street_Goines	14A	LNVH	\$15.78
2021	11	1953	6661094	628 W. 24th Street_Goines	14A	LNVH	\$495.36
2021	11	1955	6612994	1222 W. 7th St_Vissaliden	14A	LNVH	\$90.00
2021	11	1955	6621487	1222 W. 7th St_Vissaliden	14A	LNVH	\$430.51
2021	11	1955	6621488	1222 W. 7th St_Vissaliden	14A	LNVH	\$15,732.39
2021	11	1955	6622292	1222 W. 7th St_Vissaliden	14A	LNVH	\$107.84
2021	11	1955	6632511	1222 W. 7th St_Vissaliden	14A	LNVH	\$82.42
2021	11	1955	6642607	1222 W. 7th St_Vissaliden	14A	LNVH	\$24.75
2021	11	1956	6612994	3298 Regins Ave_Benabe	14A	LNVH	\$90.00
2021	11	1956	6621487	3298 Regins Ave_Benabe	14A	LNVH	\$490.50
2021	11	1956	6621488	3298 Regins Ave_Benabe	14A	LNVH	\$1,293.00
2021	11	1956	6622292	3298 Regins Ave_Benabe	14A	LNVH	\$63.36
2021	11	1956	6632511	3298 Regins Ave_Benabe	14A	LNVH	\$37.47
2021	11	1956	6642607	3298 Regins Ave_Benabe	14A	LNVH	\$514.38
2021	11	1956	6642607	3298 Regins Ave_Benabe	14A	LNVH	\$10,840.00
2021	11	1956	6696182	3298 Regins Ave_Benabe	14A	LNVH	\$32.40
2021	11	1959	6632511	3238 Victory Lane_Fenderson	14A	LNVH	\$46.33
2021	11	1959	6642607	3238 Victory Lane_Fenderson	14A	LNVH	\$163.23
2021	11	1959	6642697	3238 Victory Lane_Fenderson	14A	LNVH	\$90.00
2021	11	1959	6661094	3238 Victory Lane_Fenderson	14A	LNVH	\$120.29
2021	11	1959	6674415	3238 Victory Lane_Fenderson	14A	LNVH	\$7,632.98
2021	11	1959	6674450	3238 Victory Lane_Fenderson	14A	LNVH	\$52.36
2021	11	1959	6696182	3238 Victory Lane_Fenderson	14A	LNVH	\$58.76
2021	11	1967	6679109	1412 W. 20th Andras	14A	LNVH	\$90.00
2021	11	1990	6695934	Long_1034 W. 12th St.	14A	LNVH	\$90.00
2021	11	1990	6721024	Long_1034 W. 12th St.	14A	LNVH	\$14,699.00
2021	11	1991	6695934	Haught_1024 2nd St.	14A	LNVH	\$90.00
2021	11	1991	6721024	Haught_1024 2nd St.	14A	LNVH	\$15,019.00
2021	11	1993	6695934	3435 Dallas Ave_Rios	14A	LNVH	\$90.00
2021	11	1993	6721024	3435 Dallas Ave_Rios	14A	LNVH	\$10,400.00
2021	11	1996	6721024	1234 New Mexico Ave_Guzman	14A	LNVH	\$90.00
2021	11	1997	6721024	2466 Homewood Dr_Gorie	14A	LNVH	\$90.00
2021	11	1997	6734363	2466 Homewood Dr_Gorie	14A	LNVH	\$7,740.00
2021	11	2001	6734363	Frost_1028 W. 19th St	14A	LNVH	\$90.00
2021	11	2002	6734363	Dimacchia_1235 W 35th St.	14A	LNVH	\$90.00
					14A	Matrix Code	\$169,640.67
2020	11	1846	6600817	Code Enforcement	15	LMA	\$22,272.94
2020	11	1846	6601059	Code Enforcement	15	LMA	\$452.17
2020	11	1846	6612994	Code Enforcement	15	LMA	\$48.57
2020	11	1846	6613003	Code Enforcement	15	LMA	\$81.44

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	11	1846	6621487	Code Enforcement	15	LMA	\$12,298.71
2020	11	1846	6622292	Code Enforcement	15	LMA	\$6,118.73
						Matrix Code	\$41,272.56
Total							\$2,041,580.10

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	7	1987	6734363	No	P2R - Homeless Project	B20MC390016	PI	03T	LMC	\$1,130.50
									Matrix Code	\$1,130.50
2020	2	1884	6704465	No	Urban League (Senior Services)	B20MC390016	EN	05A	LMC	\$2,430.00
2020	4	1843	6696182	No	Senior Home Repair	B20MC390016	PI	05A	LMC	\$1,065.29
2020	4	1843	6696476	No	Senior Home Repair	B20MC390016	PI	05A	LMC	\$966.77
2020	4	1843	6721024	No	Senior Home Repair	B20MC390016	PI	05A	LMC	\$3,226.94
2020	4	1843	6734363	No	Senior Home Repair	B20MC390016	PI	05A	LMC	\$2,200.00
2020	39	1920	6621488	No	Neighborhood Alliance - Senior Nutrition HDM	B20MC390016	PI	05A	LMC	\$10,488.00
2020	39	1920	6642697	No	Neighborhood Alliance - Senior Nutrition HDM	B20MC390016	PI	05A	LMC	\$12,784.00
2020	39	1920	6695934	No	Neighborhood Alliance - Senior Nutrition HDM	B20MC390016	PI	05A	LMC	\$36,728.00
									Matrix Code	\$69,489.00
2022	7	1969	6721024	No	Legal Aid - Securing Shelter, Safety, & Economic Support	B20MC390016	PI	05C	LMC	\$7,992.15
2022	7	1969	6734363	No	Legal Aid - Securing Shelter, Safety, & Economic Support	B20MC390016	PI	05C	LMC	\$14,541.05
									Matrix Code	\$22,533.20
2019	23	1870	6695934	No	Cameras for Oakwood Park 2047 E. 36th St.	B19MC390016	EN	05I	LMA	\$7,328.00
2019	23	1870	6696766	No	Cameras for Oakwood Park 2047 E. 36th St.	B19MC390016	EN	05I	LMA	\$38,741.00
2019	23	1870	6696766	No	Cameras for Oakwood Park 2047 E. 36th St.	B20MC390016	PI	05I	LMA	\$11,331.47
2019	24	1871	6695934	No	Cameras for Central Park	B19MC390016	EN	05I	LMA	\$36,327.00
2019	24	1871	6696766	No	Cameras for Central Park	B20MC390016	PI	05I	LMA	\$3,777.16
									Matrix Code	\$127,904.63
2018	7	1737	6600817	No	Fair Housing	B18MC390016	EN	05J	LMA	\$1,158.83
2018	7	1737	6621487	No	Fair Housing	B18MC390016	EN	05J	LMA	\$962.55
2018	7	1737	6622292	No	Fair Housing	B18MC390016	EN	05J	LMA	\$266.86
2018	7	1737	6632511	No	Fair Housing	B18MC390016	EN	05J	LMA	\$153.44
2018	7	1737	6642607	No	Fair Housing	B18MC390016	EN	05J	LMA	\$2,638.62
2018	7	1737	6661094	No	Fair Housing	B18MC390016	EN	05J	LMA	\$192.87
2018	7	1737	6695934	No	Fair Housing	B18MC390016	EN	05J	LMA	\$475.00
2018	7	1737	6696182	No	Fair Housing	B18MC390016	EN	05J	LMA	\$1,704.33
2018	7	1737	6696476	No	Fair Housing	B18MC390016	EN	05J	LMA	\$146.39
2018	7	1737	6721024	No	Fair Housing	B18MC390016	EN	05J	LMA	\$419.40
									Matrix Code	\$8,118.29
2019	15	1784	6621488	No	Financial Literacy	B19MC390016	EN	05U	LMA	\$825.00
2019	15	1784	6632518	No	Financial Literacy	B19MC390016	EN	05U	LMA	\$1,100.00
2019	15	1784	6659701	No	Financial Literacy	B19MC390016	EN	05U	LMA	\$1,375.00
2019	15	1784	6734363	No	Financial Literacy	B19MC390016	EN	05U	LMA	\$3,275.00
									Matrix Code	\$6,575.00
No Activity to prevent, prepare for, and respond to Coronavirus										\$235,350.62
Total										\$235,350.62

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
2021	1	1927	6600817	Admin. Costs	21A		\$15,591.44
2021	1	1927	6642174	Admin. Costs	21A		\$5,191.99
2022	1	1988	6694374	2022 Admin Cost	21A		\$244,398.47
2022	1	1988	6696476	2022 Admin Cost	21A		\$7,964.98
2022	1	1988	6696766	2022 Admin Cost	21A		\$1,438.82
2022	1	1988	6704465	2022 Admin Cost	21A		\$153.27
2022	1	1988	6721024	2022 Admin Cost	21A		\$42,551.65
2022	1	1988	6734363	2022 Admin Cost	21A		\$2,037.27
						Matrix Code	\$319,327.89
Total							\$319,327.89



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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	384,272.72
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	170,448.83
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	554,721.55
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	472,975.45

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	384,272.72
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	384,272.72
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	384,272.72
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	192,897.17
17 CDBG-CV GRANT	1,027,697.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	18.77%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	170,448.83
20 CDBG-CV GRANT	1,027,697.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	16.59%



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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
			6613003	Second Harvest Food Bank	05W	LMA	\$9,518.44
			6649439	Second Harvest Food Bank	05W	LMA	\$6,122.03
			6674415	Second Harvest Food Bank	05W	LMA	\$2,803.84
			6696766	Second Harvest Food Bank	05W	LMA	\$9,372.60
	26	1840	6580883	Neighborhood Alliance	03T	LMC	\$53,862.51
	27	1844	6544537	Urban League - EAP - Rent/Mortgage Assistance	05Q	LMC	\$3,243.90
			6647109	Urban League - EAP - Rent/Mortgage Assistance	05Q	LMC	\$46,562.76
			6734363	Urban League - EAP - Rent/Mortgage Assistance	05Q	LMC	\$18,652.00
	29	1873	6696766	WiFi for Oakwood Park 2047 East 36th Street	03F	LMA	\$16,228.00
	30	1874	6696766	WiFi for Central Park	03F	LMA	\$32,684.00
	43	1943	6580883	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$7,500.00
			6601059	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$1,831.00
			6612994	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$500.00
			6613003	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$250.00
			6621487	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$429.89
			6621488	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$250.00
			6622292	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$102.78
			6632511	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$52.38
			6642607	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$195.23
			6642697	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$250.00
			6649439	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$1,327.04
			6652842	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$89,770.55
			6679109	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$500.00
			6695934	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$11,038.42
			6696766	Oakwood Bathhouse Rehab (2020)	03F	LMA	\$21,138.08
Total							\$384,272.72

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
			6613003	Second Harvest Food Bank	05W	LMA	\$9,518.44
			6649439	Second Harvest Food Bank	05W	LMA	\$6,122.03
			6674415	Second Harvest Food Bank	05W	LMA	\$2,803.84
			6696766	Second Harvest Food Bank	05W	LMA	\$9,372.60
	26	1840	6580883	Neighborhood Alliance	03T	LMC	\$53,862.51
	27	1844	6544537	Urban League - EAP - Rent/Mortgage Assistance	05Q	LMC	\$3,243.90
			6647109	Urban League - EAP - Rent/Mortgage Assistance	05Q	LMC	\$46,562.76
			6734363	Urban League - EAP - Rent/Mortgage Assistance	05Q	LMC	\$18,652.00
Total							\$192,897.17

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19



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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
			6613003	Admin. Costs - CDBG-CV	21A		\$1,676.02
			6621487	Admin. Costs - CDBG-CV	21A		\$3,848.14
			6621488	Admin. Costs - CDBG-CV	21A		\$499.80
			6622292	Admin. Costs - CDBG-CV	21A		\$1,612.16
			6632511	Admin. Costs - CDBG-CV	21A		\$1,076.07
			6632518	Admin. Costs - CDBG-CV	21A		\$60.00
			6642607	Admin. Costs - CDBG-CV	21A		\$4,446.49
			6642697	Admin. Costs - CDBG-CV	21A		\$60.00
			6647109	Admin. Costs - CDBG-CV	21A		\$60.00
			6661094	Admin. Costs - CDBG-CV	21A		\$3,963.50
			6674415	Admin. Costs - CDBG-CV	21A		\$120.00
			6674450	Admin. Costs - CDBG-CV	21A		\$2,940.67
		1875	6674450	Admin. Costs - CDBG-CVIII	21A		\$1,096.61
			6695934	Admin. Costs - CDBG-CVIII	21A		\$359.80
			6696182	Admin. Costs - CDBG-CVIII	21A		\$8,723.63
			6696476	Admin. Costs - CDBG-CVIII	21A		\$1,534.13
			6721024	Admin. Costs - CDBG-CVIII	21A		\$8,320.13
			6734664	Admin. Costs - CDBG-CVIII	21A		\$5,270.53
Total							\$170,448.83

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 IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2022 1	Administration	Administration of the CDBG program	CDBG	\$326,271.00	\$315,603.14	\$298,544.46	\$298,544.46
2	Home Repair	Zero-interest loans to LMI households to repair or replace roofs and gutters on owner-occupied homes. Depending on income, the loan may or may not have a 20% repayment. The funding will also provide assistance to homeowners who have a need for repairs outside of roof and gutters, which will not require a loan or repayment.	CDBG	\$240,000.00	\$48,000.00	\$0.00	\$48,000.00
3	Street Improvements	LMI street will be substantially rehabbed to increase the reliability of transportation in the City of Lorain.	CDBG	\$536,450.00	\$512,252.04	\$512,252.04	\$0.00
4	Public Facility Improvement - Homeless Shelter	A substantial rehabilitation to a homeless shelter that benefits the low-income clientele.	CDBG	\$65,499.20	\$0.00	\$0.00	\$0.00
5	Oakwood Park - Restroom	Removing old restroom and replacing with a new restroom facility.	CDBG	\$155,000.00	\$0.00	\$0.00	\$0.00
6	Central Park - Restroom	Installation of a new park restroom.	CDBG	\$155,000.00	\$0.00	\$0.00	\$0.00
7	Public Service	Providing funding for eligible non-profit organizations with the prioritization of workforce development, youth services, homeless services, legal services, and other eligible services to support community and economic development in the City of Lorain.	CDBG	\$100,000.00	\$100,000.00	\$23,663.70	\$76,336.30
8	Acquisition/Rehab	To acquire and rehabilitate a single family home in an LMI area to then sell to an income eligible household.	CDBG	\$165,150.00	\$0.00	\$0.00	\$0.00
9	Fair Housing Testers	The City of Lorain will award a sub-recipient agreement to an appropriate and qualified organization to conduct fair housing testing. This will also include education and training for the seven members of the City of Lorain Fair Housing Board.	CDBG	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00
10	God's Kingdom Steeple Renovation		CDBG	\$100,000.00	\$0.00	\$0.00	\$0.00
11	HOME Admin	Administration of the HOME Program	HOME	\$61,596.40	\$0.00	\$0.00	\$0.00
12	HOME CHDO	set aside for eligible activities by a CHDO	HOME	\$83,394.60	\$0.00	\$0.00	\$0.00
13	Downpayment Assistance	Downpayment assistance to low-income first-time homebuyers in the City of Lorain.	HOME	\$235,486.50	\$0.00	\$0.00	\$0.00
14	Central Park Improvements	Funding to support improvements at Central Park	CDBG	\$20,000.00	\$0.00	\$0.00	\$0.00

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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.

*Updated 12/02/2022

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Five-Year Consolidated Plan

Public Hearings

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

Public Notice

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

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

Comment Period

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

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

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

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

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

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

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

Submission of the Plan

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

Annual Action Plan

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

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

Public Hearings

To receive public input prior to the adoption of the Annual Action Plan, the City of Lorain shall hold a minimum of 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.cityoflagain.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).

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- 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.

The public comment period for the HOME-ARP Allocation Plan as part of any Substantial Amendment shall be at least 15 calendar days.

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

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- 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 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.

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Comment Period

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

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

Comment Period

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

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

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

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

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

Complaints/Comments/Grievances

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

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Public Hearings/Public Notices

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

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

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

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

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

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

Access to Information

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

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

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

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

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Building, Housing, and Planning. Any pertinent information such as written proposals from a citizens group, etc., will be presented to the Building, Housing, and Planning staff for review and consideration. If assistance in reading or obtaining program records is needed, the Department of Building, Housing, and Planning should be contacted at 440-204-2020 or interested parties can access records at the Department of Building, Housing, and Planning at 200 West 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:



Matthew Kuszniir, Director

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Analysis of Impediments ü Maps



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

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

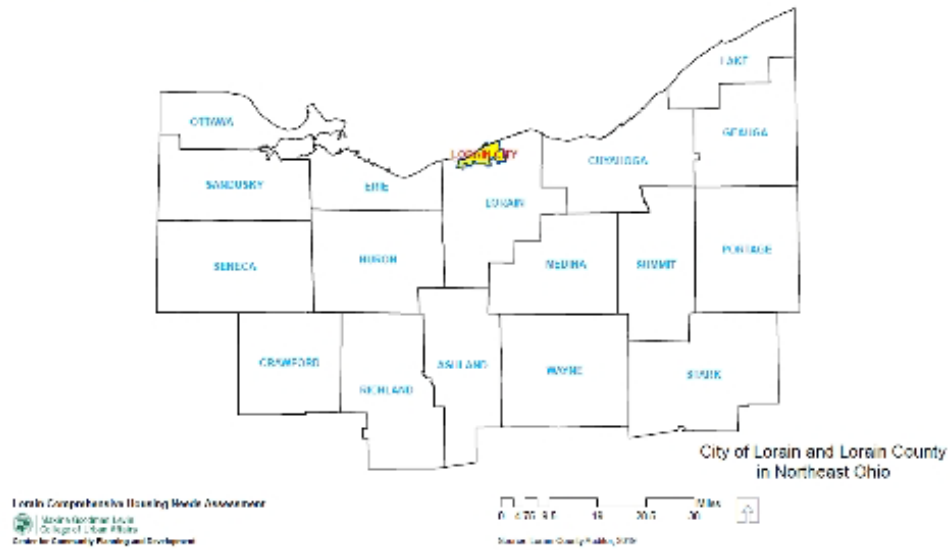
The City of Lorain, Ohio is a mid-sized city of 64,000, situated along Lake Erie on the northern coast of Lorain County. Located approximately 30 miles west of Cleveland, Ohio, the region's central urban city, Lorain historically was a manufacturing town, with significant jobs in the City itself, and 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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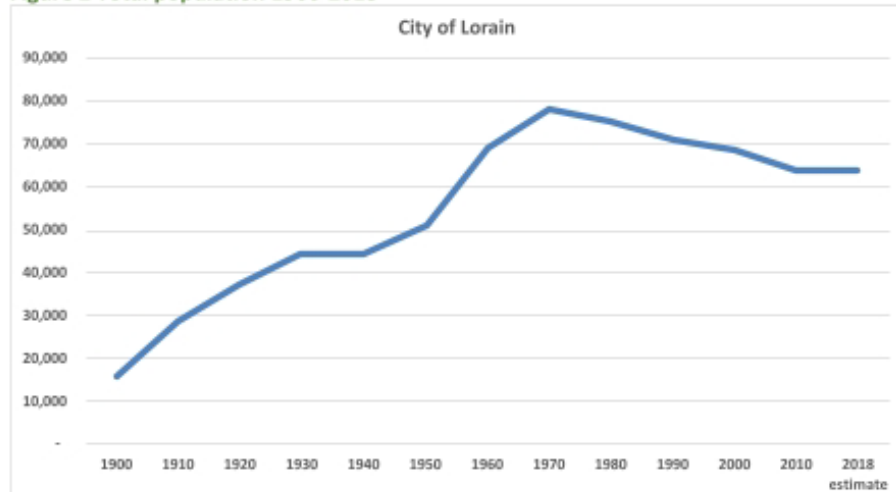
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Figure 1 City of Lorain and Lorain County in Northeast Ohio



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

Figure 2 Total population 1900-2018



Source: US Decennial Census, 1900-2010; American Community Survey 1-year estimate, 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.

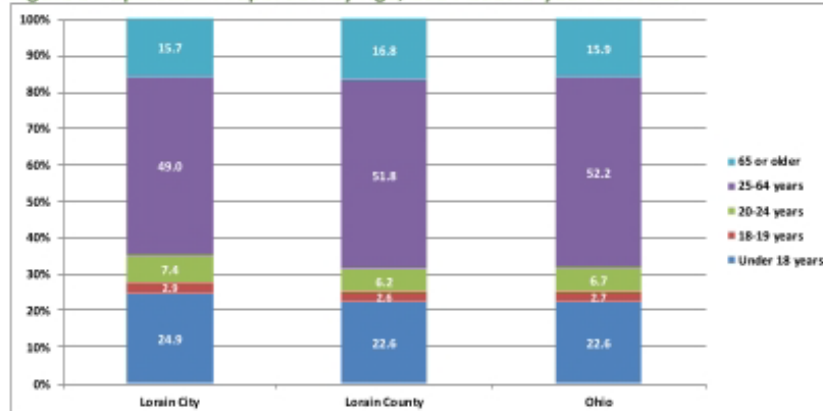
Lorain's population under 18 accounts for most of the difference, with people age 18-19 and 20-24 also contributing to the younger population.

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%

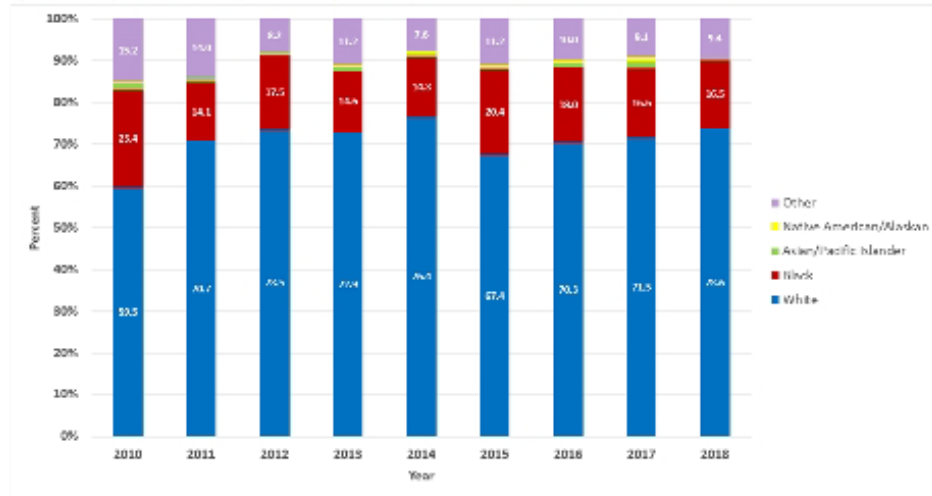
Source: American Community Survey (ACS) 2013-2017 5-year

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



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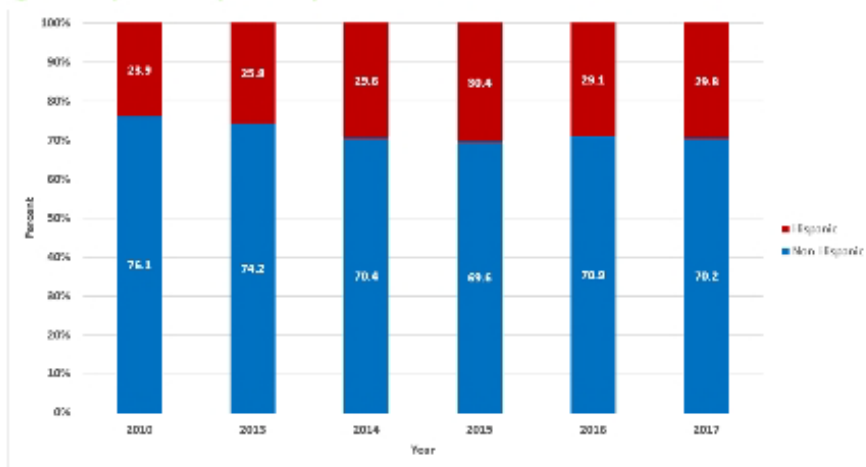
Figure 4 Population Proportion by Race



Source: American Community Survey (ACS), 2010-2018 1-year estimates, Table B01001

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), 2010-2013 1-year estimates, Table B01002
 Note: 2-year estimates were not available for 2014, 2015, and 2016

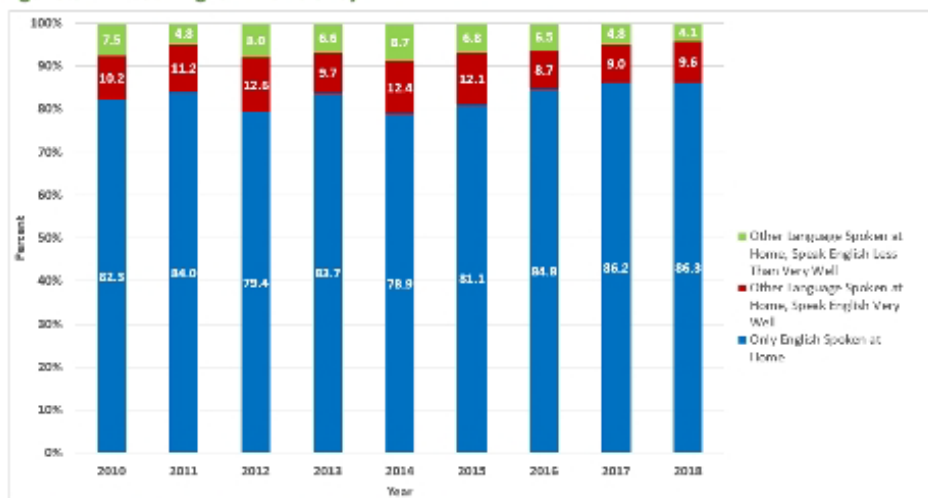
Table 2 Population by Disability

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. With 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 C28017

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

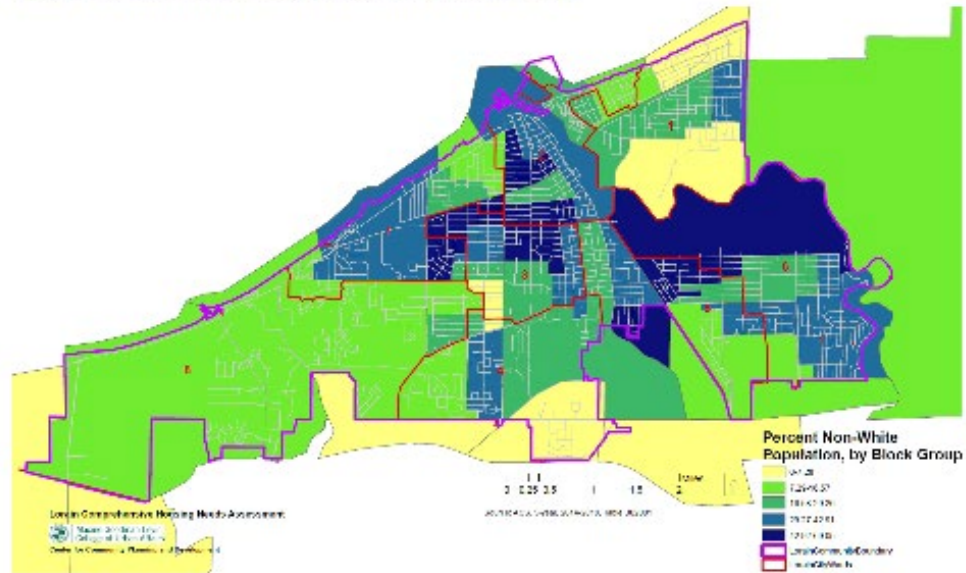
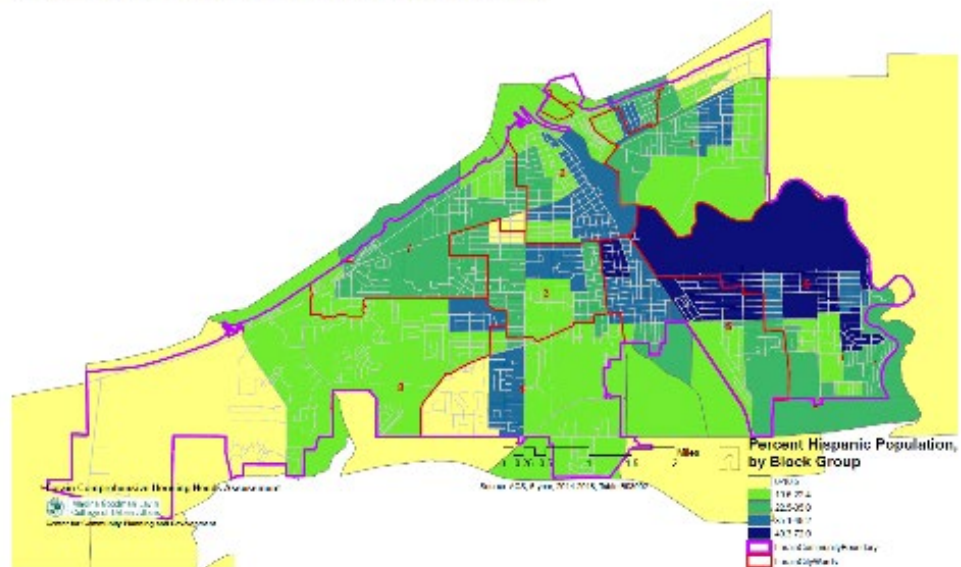


Figure 8 Percent Hispanic Population by Block Group



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 C17017

Figure 9 Population Below Poverty

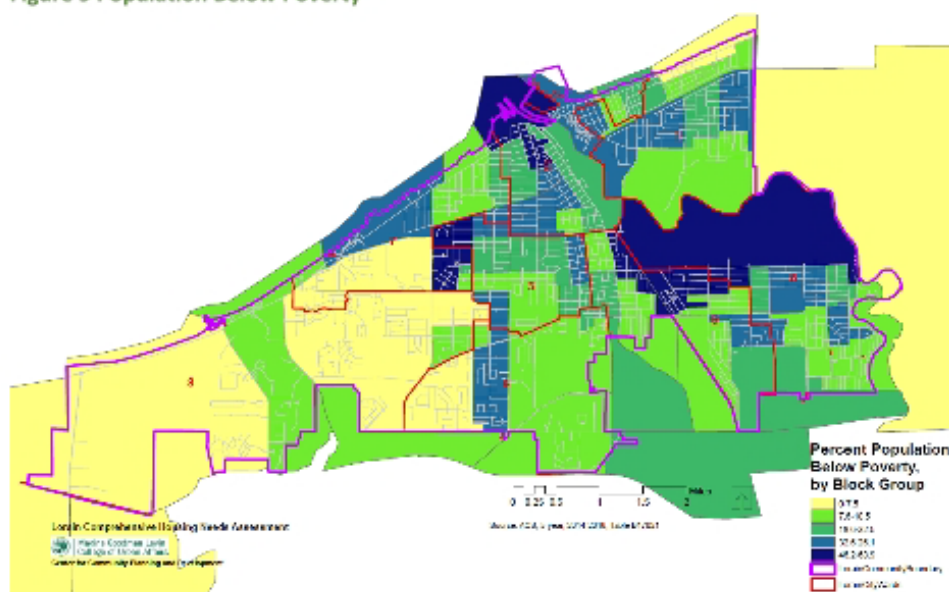


Figure 9 shows the geographic distribution of people below the poverty level. As shown, there are concentrations in Wards 2, 3, 5, 6 and 7 where more than 46% of the population is below the poverty level. A comparison with Figures 7 and 8 shows alignment of poverty-level population with geographic locations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

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

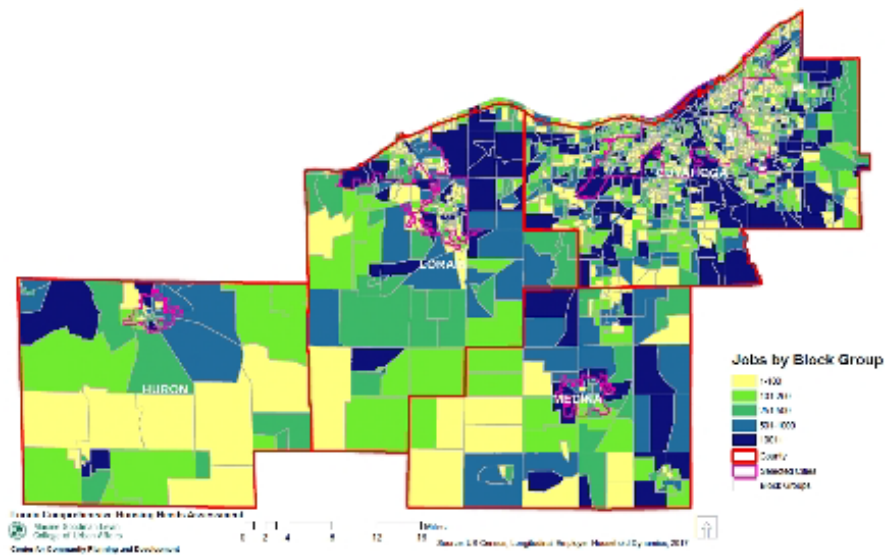


Figure 11 Job Centers, Jobs Paying Less than \$15,000 per year

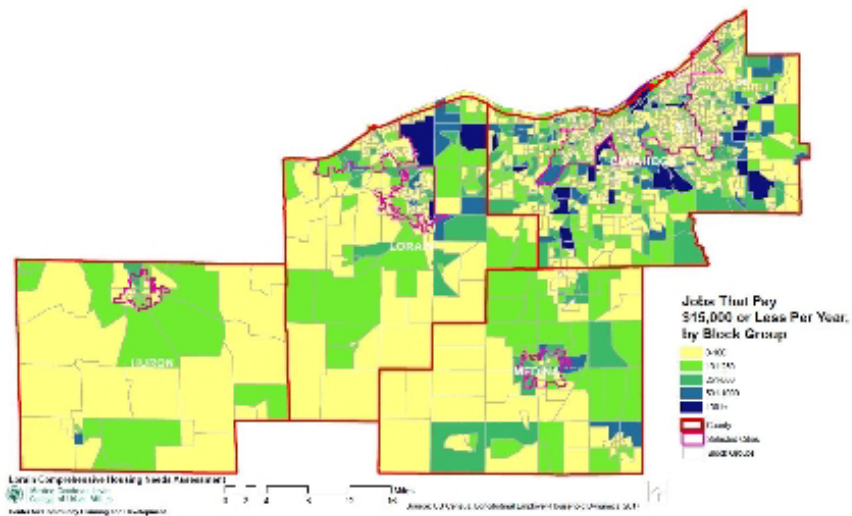
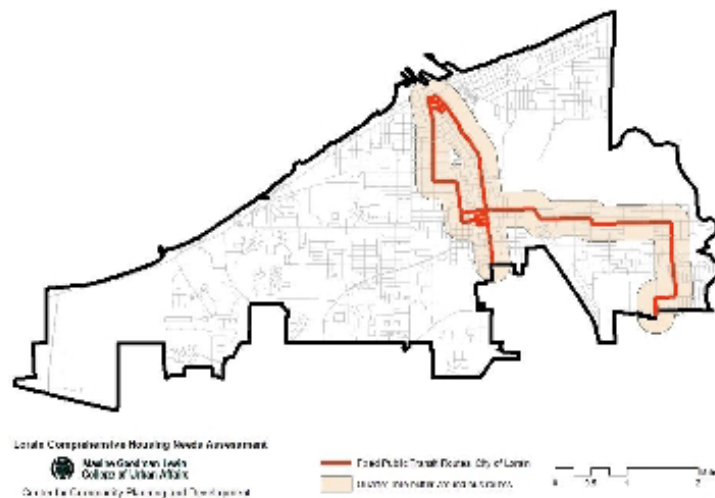


Figure 12 Lorain County Transit in the City of Lorain, Fixed Routes, and ¼ mile buffer



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 ¼ 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 ½ 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	17,069	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	1,345,046	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	760,100	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	96,531	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

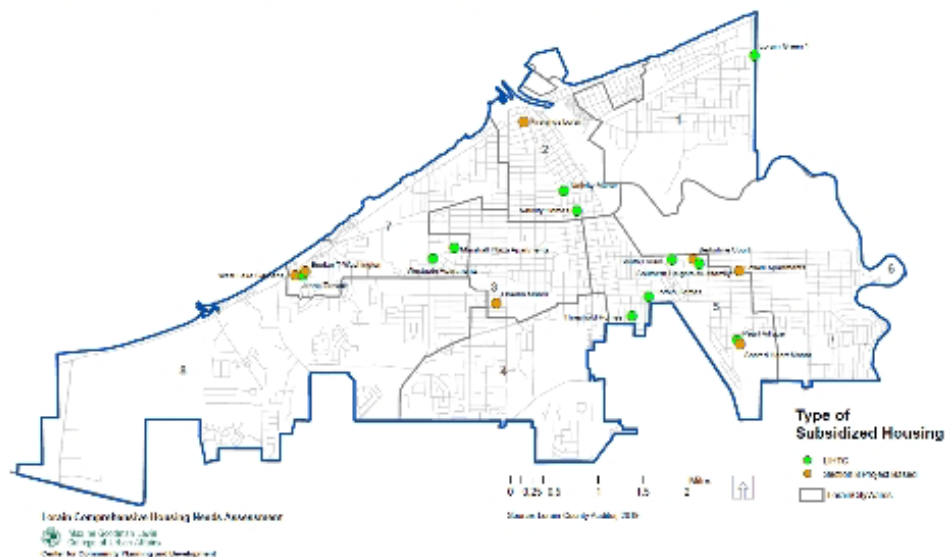


Table 14 LIHTC and Section 8 Project-Based Housing in Lorain

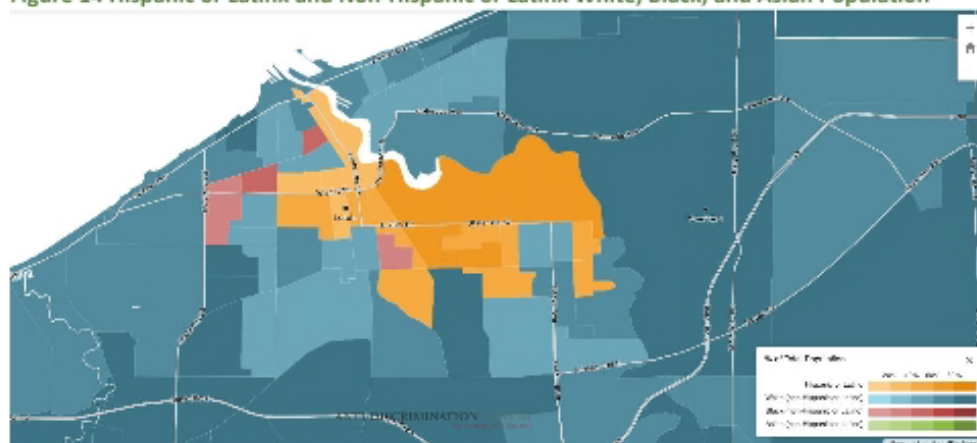
Ward	Project Name	Address	No. Low Income Units	Population	Type
1	Lorain Green 1	3501 Pin Oak Dr	48	General	LIHTC
2	Nativity Manor	420 W 15th St	32	Senior/Disability	LIHTC
2	Nativity Homes	1917 Lexington Aveune	18	Senior/Disability	LIHTC
2	Firelands Lorain	1025 W Erie	77	Senior/Disability	Section 8 Project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

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.

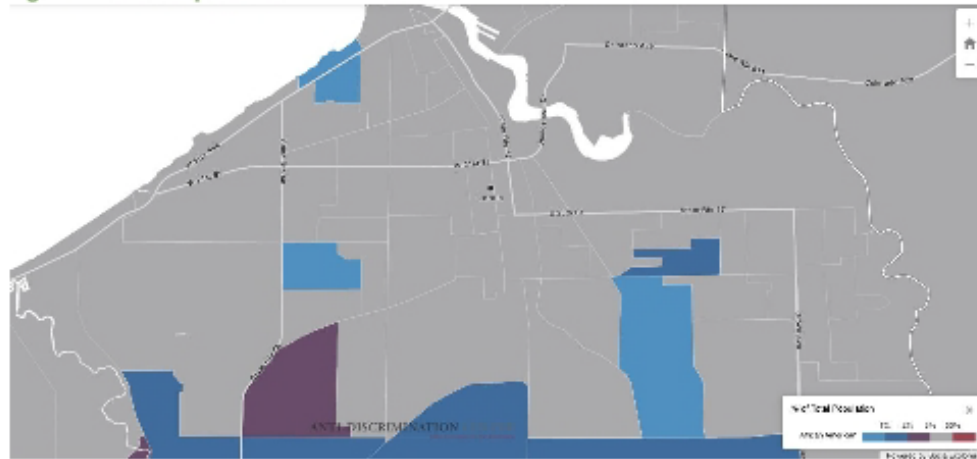
Figure 14 Hispanic or Latinx and Non-Hispanic or Latinx White, Black, and Asian Population



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

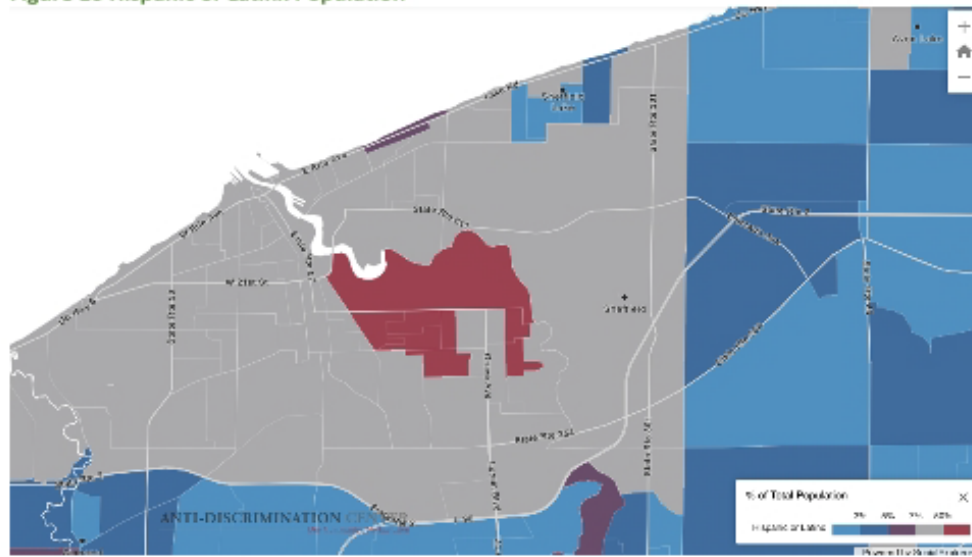
⁸ Anti-Discrimination Center, Segregation Mapping tool, accessed at : <http://www.antibiaslaw.com/map-data-tool/segregated-really-segregated-or-ultra-segregated-0>

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

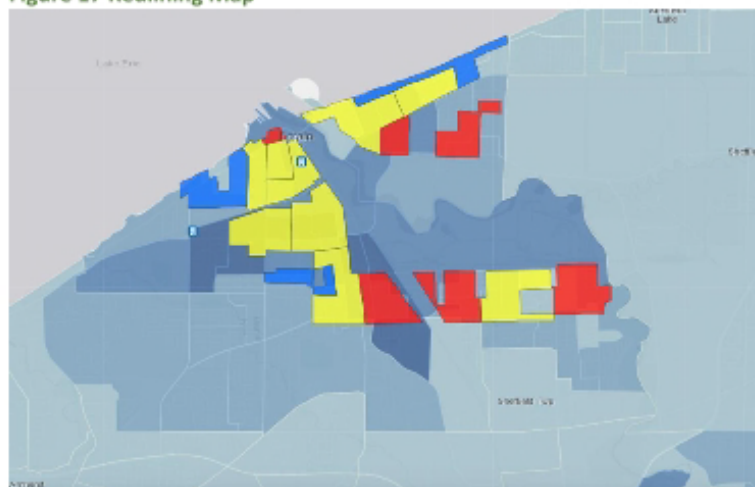
were acceptable areas for investment. On the map, the darkness of the blue background indicates the percent African-American population by block group.

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



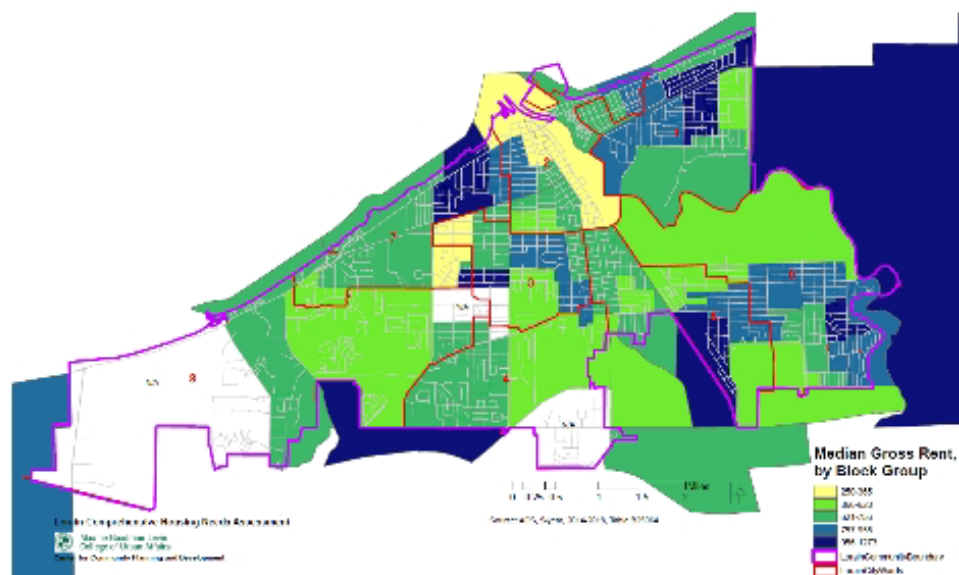
Source: ESRI Segregation Mapping tool (see footnote)

⁹ ESRI Segregation Mapping tool,
<https://www.arcgis.com/apps/Cascade/index.html?appid=5ccb9580d7a9489c918d57ab04af72>

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

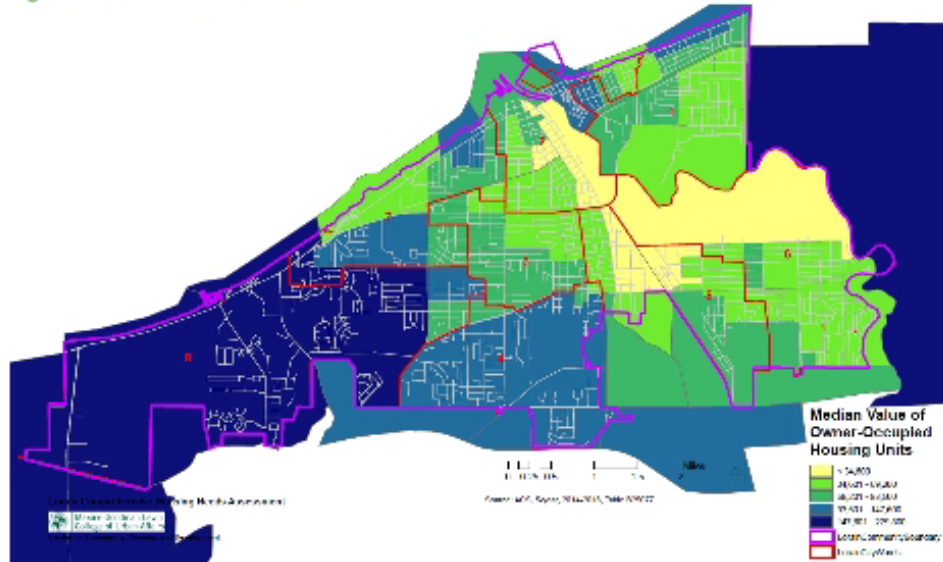


Figure 19, median home value, aligns directly with neighborhoods of African American, Hispanic, and low-income resident concentration. Lowest value neighborhoods include parts of Ward 2, 5 and 6, while highest value neighborhoods are exclusively in Ward 8.

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

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	269	253	267	243	1,274
	Percent	1.22	1.36	1.27	1.35	1.22	6.42
Remainder of County	77,080	616	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												Total 2015 2019	
		2015		2016		2017		2018		2019					
		Number	Pct.	Number	Pct.	Number	Pct.	Number	Pct.	Number	Pct.	Number	Pct.		
Lorain City	19,844	242	1.2	269	1.4	253	1.3	267	1.3	243	1.2	1,274	6.4		
Ward 1	2,851	41	1.5	40	1.4	42	1.5	36	1.3	43	1.5	206	7.2		
Ward 2	2,172	20	0.9	37	1.7	36	1.7	43	1.9	32	1.5	168	7.6		
Ward 3	2,550	29	1.1	35	1.4	33	1.3	38	1.5	30	1.2	165	6.5		
Ward 4	2,140	19	0.9	24	1.1	23	1.1	17	0.8	16	0.7	89	4.6		
Ward 5	2,045	19	0.9	37	1.8	27	1.3	31	1.5	31	1.5	145	7.1		
Ward 6	2,739	48	1.8	35	1.3	33	1.2	47	1.7	33	1.2	196	7.2		
Ward 7	2,200	31	1.4	30	1.3	31	1.4	30	1.3	31	1.4	153	6.9		
Ward 8	1,844	32	1.7	31	1.6	26	1.4	27	1.5	27	1.5	143	7.8		

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												Total 2015-2019
		2015		2016		2017		2018		2019				
		Number	Pct.	Number	Pct.	Number	Pct.	Number	Pct.	Number	Pct.			
Lorain City	2,078	9	0.4	22	1.1	26	1.3	30	1.4	32	1.5	119	5.7	
Ward 1	309	1	0.3	4	1.3	4	1.3	2	0.6	6	1.9	17	5.5	
Ward 2	352	0	0.0	5	1.3	7	1.8	7	1.8	11	2.8	30	7.7	
Ward 3	163	0	0.0	3	1.8	4	2.5	6	3.7	4	2.5	17	10.4	
Ward 4	202	0	0.0	0	0.0	0	0.0	2	1.0	0	0.0	2	1.0	
Ward 5	228	3	1.3	5	2.2	5	2.2	7	3.1	8	3.5	28	12.3	
Ward 6	222	1	0.5	1	0.5	4	1.8	3	1.4	4	1.8	13	5.9	
Ward 7	341	1	0.3	4	1.2	1	0.3	2	0.6	1	0.3	9	2.6	
Ward 8	225	3	1.3	0	0.0	1	0.4	1	0.4	2	0.9	7	3.1	

Source: Lorain County Clerk of Courts

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.	Total
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.	Total
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.	Total
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 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.efoia-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.

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	6/2/10	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 advertising - rental	Conciliation/Settlement
51208898	5/24/12	Familial status	Discriminatory advertising - rental	Charged or FHAP caused
51209808	6/8/12	Religion	Discriminatory advertising - 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
51402808	12/17/13	Race, Retaliation	Discriminatory refusal to rent; discriminatory terms, conditions, privileges, or services and facilities; Discriminatory acts under section 818 (coercion, etc)	No cause
51404098	1/22/14	Familial status	Discriminatory advertising - rental; Discrimination in terms/conditions/privileges relating to rental	Charged or FHAP caused
51404128	1/22/14	Familial status	Discriminatory advertising - rental; Discrimination in terms/conditions/privileges relating to rental	Conciliation/Settlement
51411138	4/22/14	Race, Disability	Discrimination in making of loans	Conciliation/Settlement
51501228	11/4/14	Disability, Familial status	Discriminatory refusal to rent; discrimination in terms/conditions/privileges relating to rental; steering; failure to make reasonable accommodation	Charged or FHAP caused
51506068	1/23/15	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	7/22/19	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

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 hearing 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.

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%
5	All	5	700	1100	\$ 849	2	40%
	2	2	700	700	\$ 700		0%
	3	1	750	750	\$ 750		0%
	5	2	995	1100	\$ 1,048	2	100%
6	All	5	720	1075	\$ 834	3	60%
	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%
7	All	5	600	1995	\$ 1,084	4	80%
	1	1	600	600	\$ 600	1	100%
	3	3	750	1995	\$ 1,240	2	67%
	4	1	1100	1100	\$ 1,100	1	100%
8	All	1	950	950	\$ 950		0%
	3	1	950	950	\$ 950		0%
Citywide	All	32	500	1995	\$ 904	17	53%

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.

City of Lorain, Ohio
Status of Impediments to Fair Housing 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.

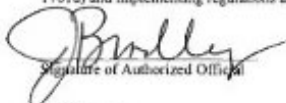

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

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-L.L.L., "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. 1701a) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

Title

5/26/2020
Date

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.

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
Mayor
Title

5/26/2020
Date

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
Mayor
Title

5/26/2020
Date

City of Lorain, Ohio
Status of Impediments to Fair Housing 2020/2021-2024/2025
Final Report 9-15-20

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VII. APPENDIX

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

City of Lorain, Ohio
Status of Impediments to Fair Housing 2020/2021-2024/2025
Final Report 9-15-20

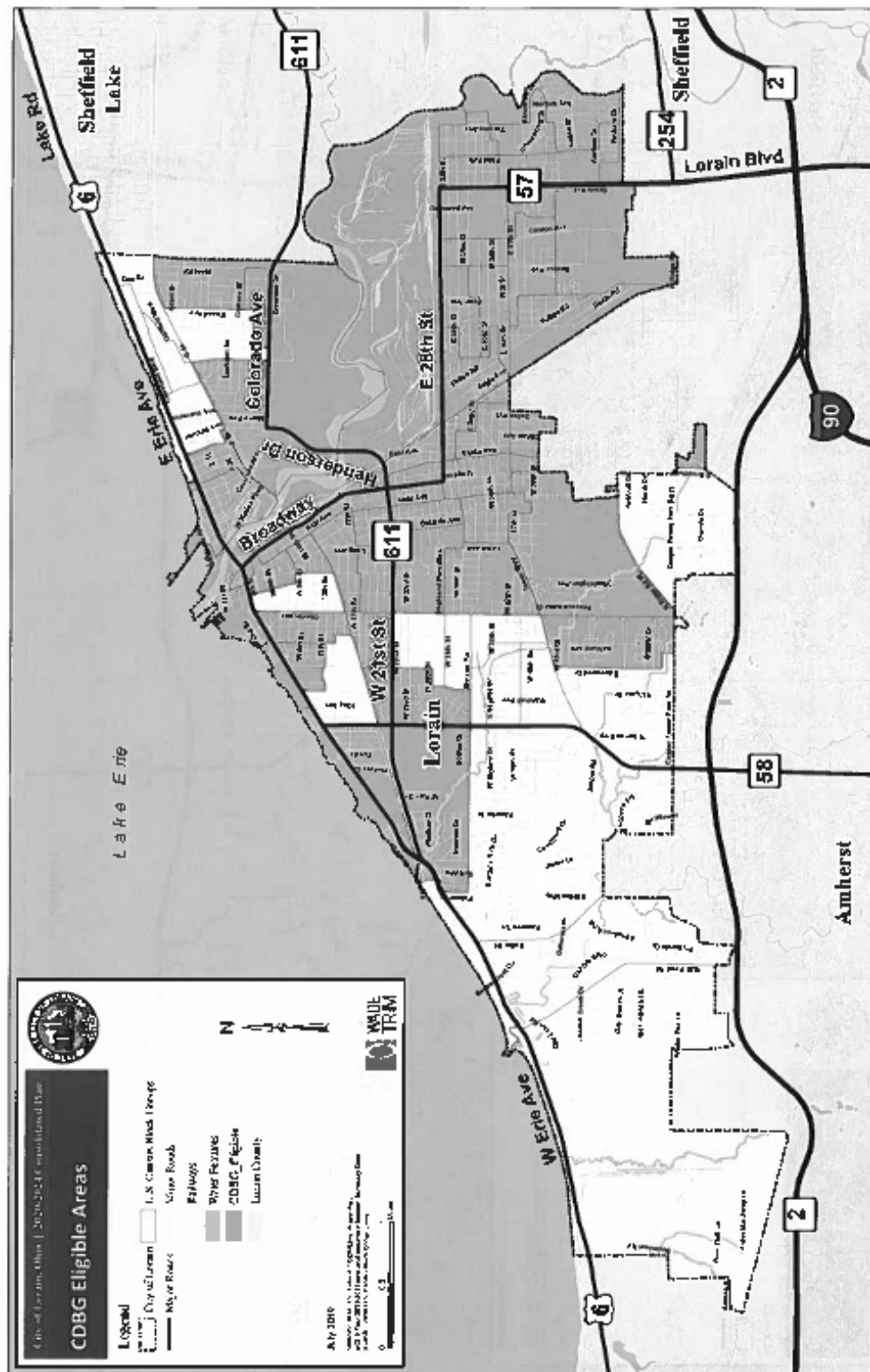
58

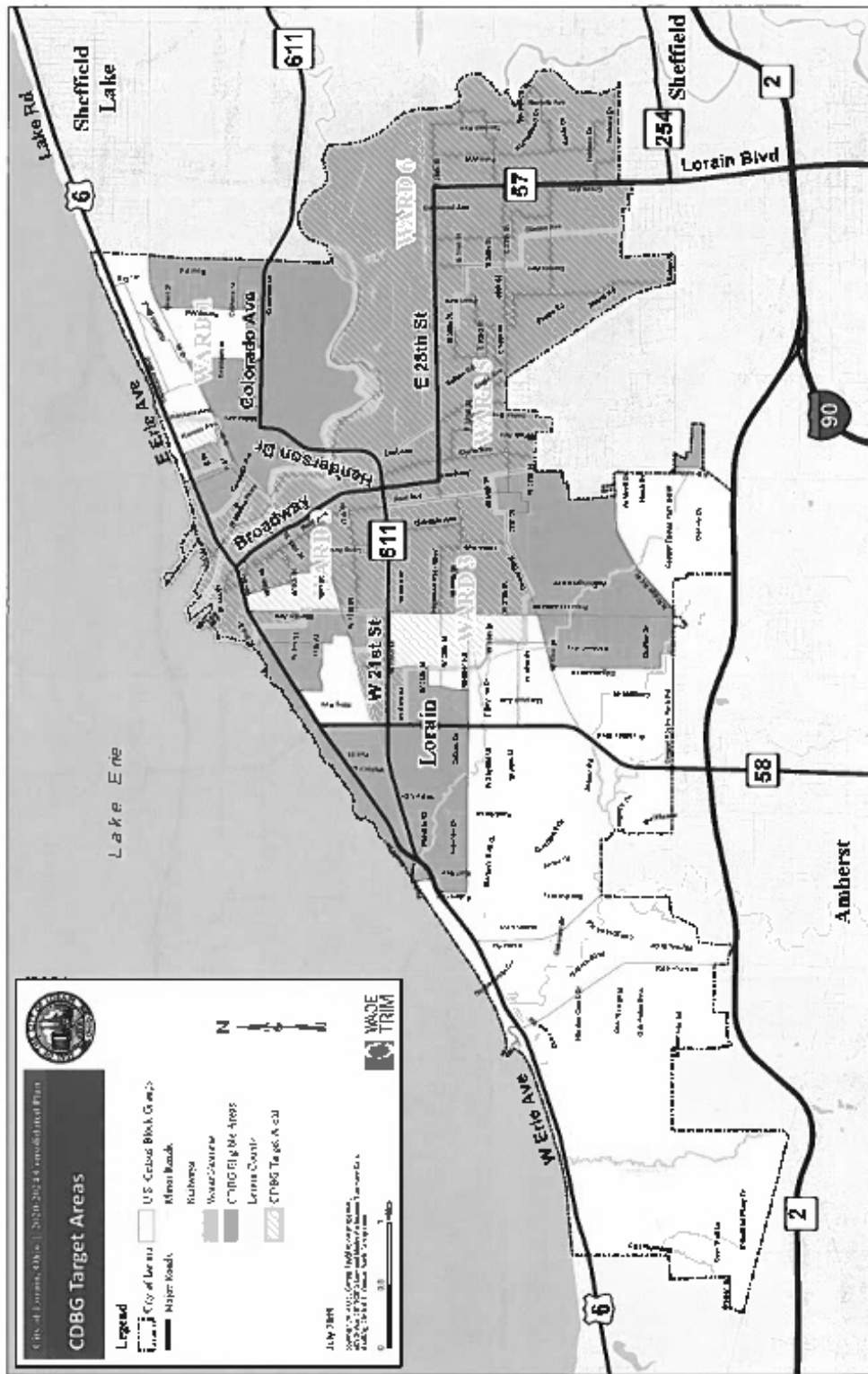
APPENDIX A – DETAILED POPULATION CHARACTERISTICS BY BLOCK GROUP

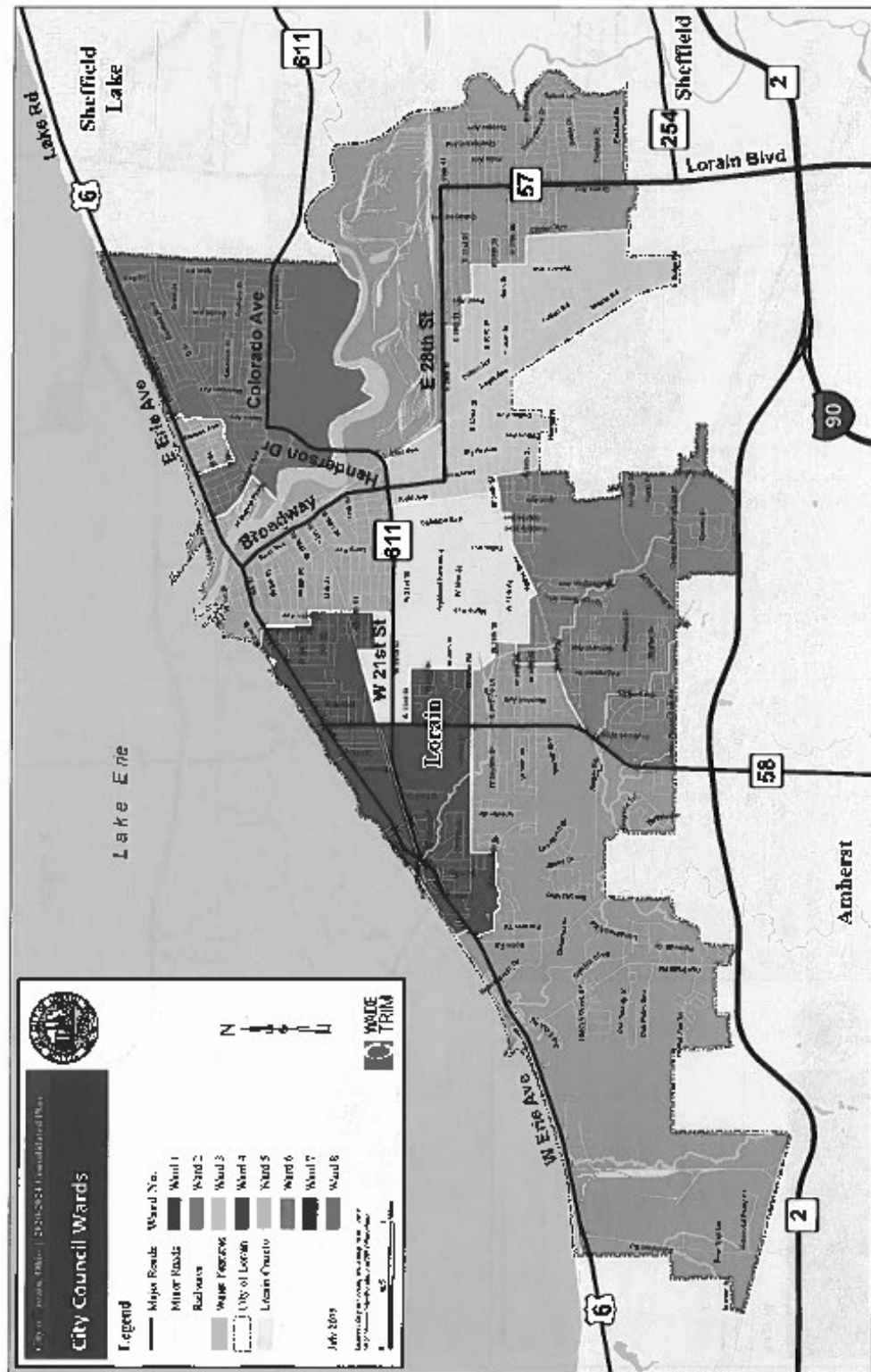
Block Group	Pct. Population Ages 65+	Pct. Households in which at least one person has a disability	Pct. Population that is Black	Pct. Population that is Native American / Alaskan	Pct. Population that is Hispanic	Pct. Population over age 4 that is not Proficient in English
390930221001	19.3	23.9	0.0	0.0	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

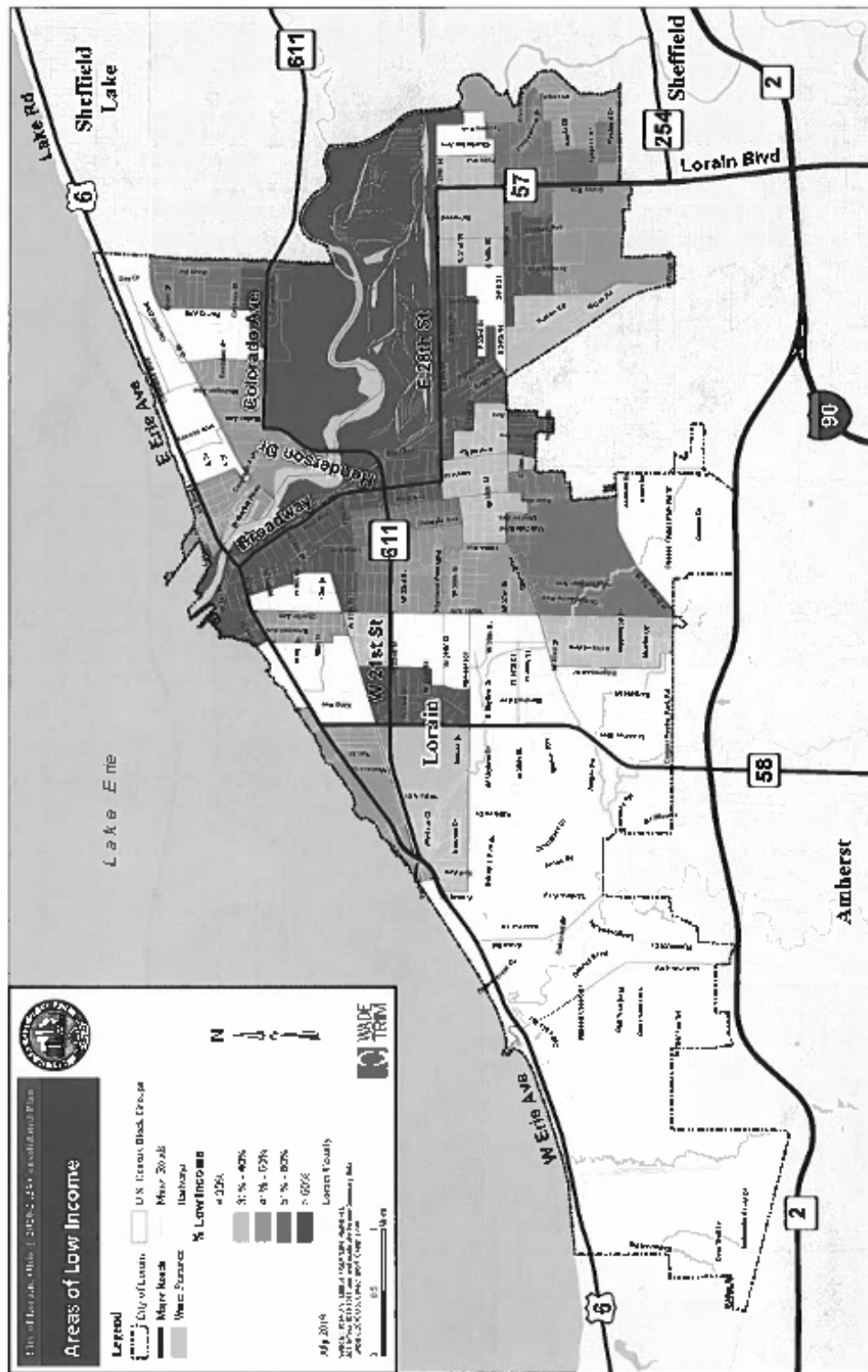
Block Group	Pct. Population Ages 65+	Pct. Households in which at least one person has a disability	Pct. Population that is Black	Pct. Population that is Native American / Alaskan	Pct. Population that is Hispanic	Pct. Population over age 4 that is not Proficient in English
390930234003	29.7	21.1	1.8	0.0	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

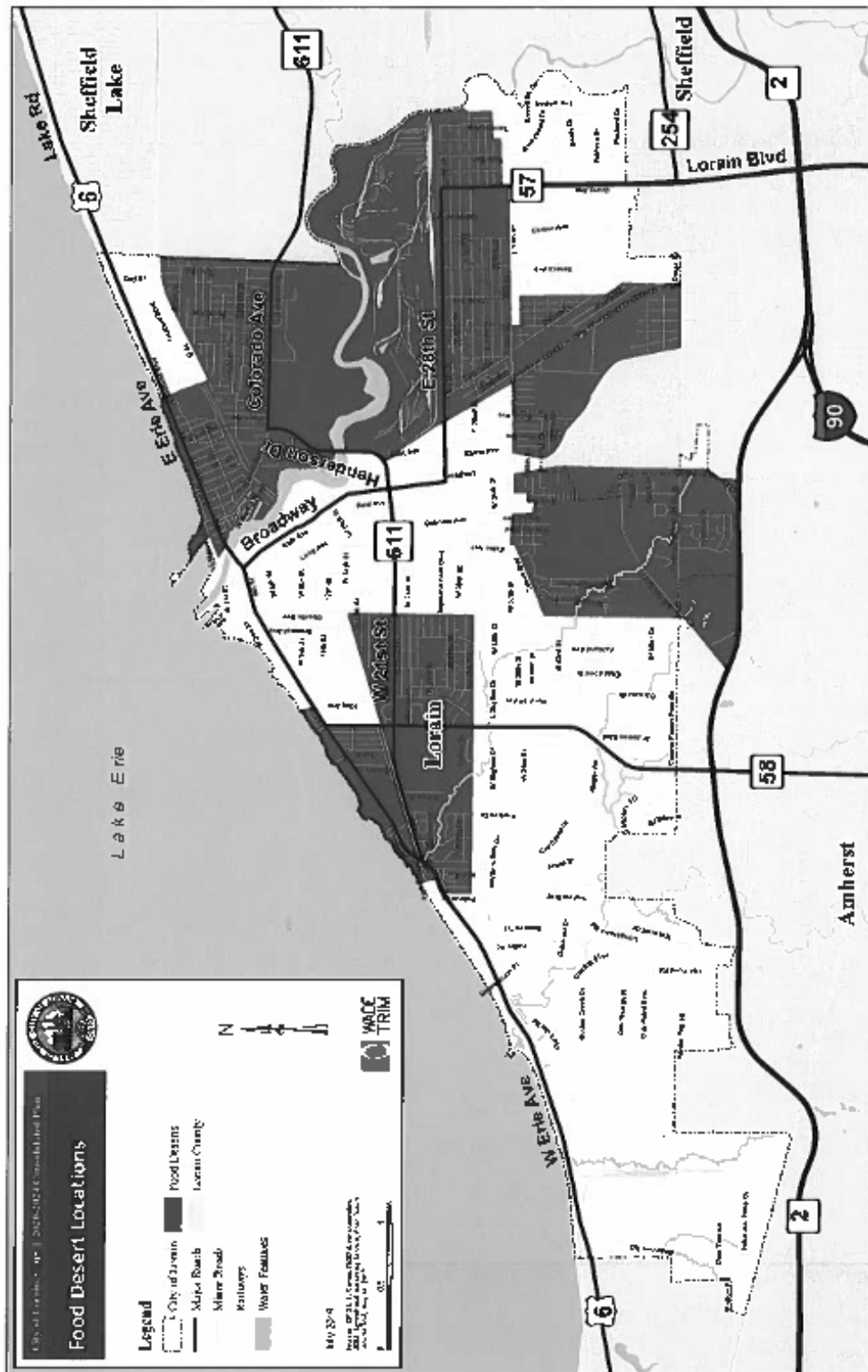
Source: American Community Survey (ACS), 5-year, 2014-2018,
Tables B01001, B22010, B02001, B03002, B16004











Ads, PP Presentation, and Minutes

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City of Lorain - Substantial Amendment for the Reallocation of Funds of the 2020 Annual Action Plan

Posted March 9, 2023

CITY OF LORAIN, OH

COMMUNITY DEVELOPMENT BLOCK GRANT

SUBSTANTIAL AMENDMENT FOR THE REALLOCATION OF FUNDS OF THE 2020 ANNUAL ACTION PLAN

The City is recommending the following proposed changes to the 2020 Annual Action Plan. **An in person p...**

Ciudad de Lorain - Enmienda Substantial Para La Reasignacion de Fondos Del Plan de Accion Anual 2020

Posted March 9, 2023

CIUDAD DE LORAIN, OH

SUBVENCIÓN EN BLOQUE DE DESARROLLO COMUNITARIO

ENMIENDA SUSTANCIAL PARA LA REASIGNACIÓN DE FONDOS DEL PLAN DE ACCIÓN ANUAL 2020

La Ciudad recomienda los siguientes cambios propuestos al Plan de Acción Anual 2020. **Una audiencia pública en ...**

City of Lorain - Public Notice - 2022 CAPER

Posted March 9, 2023

CITY OF LORAIN

Department of Building, Housing and Planning

Public Notice is hereby given for review and comment on the **2022** Consolidated Annual Performance and Evaluation Report (CAPER). This report is a summary of acco...

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Ciudad de Lorain - Noticia Pública - 2022 Informe de Evaluación y Desempeño Anual Consolidado (CAPER)

Posted March 9, 2023

Ciudad de Lorain

Departamento de Construcción, Vivienda y Planificación

Noticia pública por la presente se da para su revisión y comentario sobre el **2022** Informe de Evaluación y Desempeño Anual Consolidado (CAPER). Este informe es un resume...

Ciudad de Lorain - Aviso público del plan de acción 2023

Posted March 6, 2023

Aviso público del plan de acción 2023

Ciudad de Lorain, Ohio

Departamento de Construcción, Vivienda y Planificación

Plan de Acción 2023 del Plan Consolidado 2020-2024

Subvención en bloque para el desarrollo comunitario (CDBG)

Sociedad de inversión HO...

The City of Lorain - 2023 CDBG/HOME Action Plan - Public Notice

Posted March 6, 2023

2023 Action Plan Public Notice

City of Lorain, Ohio

Building, Housing & Planning Department

2023 Action Plan of the 2020-2024 Consolidated Plan

Community Development Block Grant (CDBG)

HOME Investment Partnership

The City of Lorain is se...

The City of Lorain's Recovery Plan

Posted March 9, 2022

Residents of Lorain,

It gives me great pleasure to present to you the City of Lorain's Recovery Plan. The City of Lorain will receive over \$32 Million of American Rescue Plan Act (ARPA) Funding to allocate towards impactful recovery solutions to the COVID-...

▼ Building, Housing & Planning Department

7 Stories

Posted on: March 9, 2023

Ciudad de Lorain - Noticia Pública - 2022 Informe de Evaluación y Desempeño Anual Consolidado (CAPER)

Ciudad de Lorain
Departamento de Construcción, Vivienda y Planificación

Noticia pública por la presente se da para su revisión y comentario sobre el **2022 Informe de Evaluación y Desempeño Anual Consolidado (CAPER)**. Este informe es un resumen de los logros, el rendimiento y los usos generales de los fondos HOME y de la Subvención en Bloque para el Desarrollo Comunitario de HUD en la ciudad de Lorain durante el año fiscal 2022.

Se llevará a cabo una reunión pública el **Lunes, 20 de Marzo de 2023 a las 4:30 p.m.**

Este informe estará disponible para revisión y/o comentarios desde el **9 de Marzo, 2023 al 29 de Marzo, 2023 a las 4:00p.m.** El CAPER está disponible para su revisión en el Departamento de Construcción, Vivienda y Planificación, 200 West Erie Avenue, 5th FL, Lorain, Ohio, Lorain Public Library Main Branch, 351 W. 6th Street, Lorain, Ohio, Lorain Public Library South Lorain Branch, 2121 Deenwood Drive, Lorain, Ohio y en la pagina web de la ciudad de Lorain (www.cityoflorain.org).

Se aceptarán comentarios por escrito con respecto al CAPER 2022 en el Departamento de Construcción, Vivienda y Planificación de la Ciudad de Lorain, ubicado en 200 West Erie Avenue, 5th FL, Lorain, OH, 44052 o envíe un correo electrónico a Matt.Kusznir@cityoflorain.org hasta el **29 de Marzo de 2023 a las 4:00p.m.** Los comentarios escritos serán revisados y respondidos por escrito dentro de **15 días** desde la recepción.

El Plan de Participación Ciudadana está disponible para revisión en 200 West Erie Avenue. Este plan contiene pautas y procedimientos para la participación de los residentes en programas de vivienda y desarrollo comunitario financiados con fondos federales en la ciudad de Lorain.

Matt Kusznir, Director
Departamento de Construcción, Vivienda y Planificación

Alcalde, Jack W. Hudley

Ciudad de Lorain

Departamento de Construcción, Vivienda y Planificación

Noticia pública por la presente se da para su revisión y comentario sobre el **2022 Informe de Evaluación y Desempeño Anual Consolidado (CAPER)**. Este informe es un resume...

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Posted on: March 9, 2023

City of Lorain - Public Notice - 2022 CAPER

CITY OF LORAIN

Department of Building, Housing and Planning

Public Notice is hereby given for review and comment on the **2022 Consolidated Annual Performance and Evaluation Report (CAPER)**. This report is a summary of accomplishments, performance and overall use of HUD's Community Development Block Grant and HOME funds in the City of Lorain during the 2022 Fiscal Year.

A public meeting will be held on Monday, March 20, 2023 at 4:30 p.m.

This report will be available for review and/or comment from **March 09, 2023 through March 29, 2023 at 4:00 p.m.** The CAPER is available for review at the Department of Building, Housing and Planning, 200 West Erie Avenue, 5th Fl., Lorain, Ohio, Lorain Public Library Main Branch, 351 W. 6th Street, Lorain, Ohio, Lorain Public Library South Lorain Branch, 2121 Homewood Drive, Lorain, Ohio and on the City of Lorain's website (www.cityoflorain.org).

Written comments will be accepted regarding the 2022 CAPER at the City of Lorain's Department of Building, Housing, and Planning located at 200 West Erie Avenue, 5th Fl., Lorain, OH, 44052 or email to Matt.Kusznir@cityoflorain.org until **March 29, 2023 at 4:00 p.m.** Written comments will be reviewed and responded to in writing within **15** days from receipt.

The Citizen Participation Plan is available for review at 200 West Erie Avenue. This plan contains guidelines and procedures for resident involvement in federally funded housing and community development programs in the City of Lorain.

Matt Kusznir, Director
Department of Building, Housing and Planning

Jack W. Bradley, Mayor

CITY OF LORAIN

Department of Building, Housing and Planning

Public Notice is hereby given for review and comment on the **2022 Consolidated Annual Performance and Evaluation Report (CAPER)**. This report is a summary of acco...

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Building, Housing & Planning Department

Posted on: March 9, 2023

Ciudad de Lorain - Enmienda Substantial Para La Reasignacion de Fondos Del Plan de Accion Anual 2020

CIUDAD DE LORAIN, OH

SUBVENCIÓN EN BLOQUE DE DESARROLLO COMUNITARIO

ENMIENDA SUSTANCIAL PARA LA REASIGNACIÓN DE FONDOS DEL PLAN DE ACCIÓN ANUAL 2020

CITY OF LORAIN, OH
SUBVENCIÓN EN BLOQUE DE DESARROLLO COMUNITARIO
ENMIENDA SUSTANCIAL PARA LA REASIGNACIÓN DE FONDOS DEL PLAN DE ACCIÓN ANUAL 2020

La Ciudad recomendará los siguientes cambios propuestos al Plan de Acción Anual 2020 Una audiencia pública en persona será el lunes 20 de Marzo de 2023 a las 4:30 p.m. en Lorain City Hall, Council Chambers, 200 West Erie Avenue, Lorain, OH 44052.

Esta reunión también estará disponible a través de transmisión en vivo en la siguiente página web:
<https://www.loraincity.com/portal.cfm?id=185426>. La audiencia pública comenzará a las 4:00 p.m. con una presentación inicial que durará aproximadamente 1 hora y los 4:30 p.m. Para hacer un comentario o hacer preguntas sobre la enmienda sustancial, los asistentes pueden también hacer un comentario en vivo por video transmisiona directamente con el personal de la ciudad por correo electrónico John.Duose@loraincity.com o llamando al 440-752-1610.

El personal de comentarios recibidos comenzará a partir del anuncio de la reunión. Durante con reuniones de comentarios, la Ciudad recomendará cualquier consulta o solicitud de los ciudadanos recibidos por correo electrónico o verbalmente en la audiencia pública. Los comentarios se incluyen como un anexo adjunto a la enmienda.

El Plan de Participación Ciudadana de la Ciudad de Lorain en el Plan de Acción Anual 2020 requiere una Fiancía Sustancial para llevar a cabo una actividad no incluido previamente en los planes de acción. El proceso para que se realice modificación a los planes de acción es el siguiente: (1) No haber una actividad incluida en el Plan Comunitario; (2) Realizar actividades no incluidas previamente en el Plan Comunitario; (3) Cambiar sustancialmente el propósito se define como que el proyecto se clasifique como una actividad diferente de CDBG, HOME o una actividad del programa, un cambio en el alcance, o una actividad de servicio personal (20%) en el mismo programa o una actividad del programa, y un cambio de ubicación se define como un área de distribución espacial diferente.

El Plan de Acción Anual 2020 propone modificar los siguientes proyectos:

Reasignación de fondos para (2020): \$235,479.91

REASIGNACIÓN DE FONDOS DE ESTAS ACTIVIDADES						
ACTIVIDAD	PROYECTO	NAT. OBJ.	CÓDIGO DE MATRIZ	CANTIDAD	AÑO	TIPO DE FONDO
SUBVENCIÓN EN BLOQUE - CV						
Realización COVID	Subvenciones de otorgando para empresas locales	LMI	00A	\$228,571.72	2020	CV
Neighborhood Alliance	Neighborhood Alliance	LWC	00B	\$6,137.49	2020	CV
Total				\$235,479.91		

REASIGNACIÓN A ESTAS ACTIVIDADES						
ACTIVIDAD	PROYECTO	NAT. OBJ.	CÓDIGO DE MATRIZ	CANTIDAD	AÑO	TIPO DE FONDO
SUBVENCIÓN EN BLOQUE - CV						
Urban League - EAP - Asistencia de alij. de vivienda	Pagos de subvenciones de Urban League	LMI	00C	\$79,470.00	2020	CV
Second Harvest Food Bank	Programa de Second Harvest Food Bank	LWC	00N	\$45,000.00	2020	CV
Neighborhood Alliance - HOME de nutrición para personas mayores	Comida o alimentos de nutrición para personas mayores	LMI	00A	\$15,000.00	2020	CV
Volunteer - Manejo de agua	Family & Community Services, Inc.	LWC	00B	\$30,000.00	2020	CV
Pathways - Programa de Alimientos	Pathways Partnership Center	LMI	00N	\$16,000.00	2020	CV
Total				\$235,479.91		

Comentarios o consultas relacionados con la Enmienda Sustancial se pueden transmitir comunicándose con el personal de la Ciudad en: Departamento de Construcción, Vivienda y Planificación, 200 West Erie Avenue, 5th Floor, Lorain, OH 44052. Teléfono: (440) 204-2020; Fax: (440) 204-2050. Mark.Buzan@cityoflorain.org

La Ciudad recomienda los siguientes cambios propuestos al Plan de Acción Anual 2020. Una audiencia pública en ...

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Building, Housing & Planning Department

Posted on: March 9, 2023

City of Lorain - Substantial Amendment for the Reallocation of Funds of the 2020 Annual Action Plan

CITY OF LORAIN, OH

COMMUNITY DEVELOPMENT BLOCK GRANT

**CITY OF LORAIN, OHIO
COMMUNITY DEVELOPMENT BLOCK GRANT
SUBSTANTIAL AMENDMENT FOR THE REALLOCATION OF FUNDS OF THE 2020 ANNUAL ACTION PLAN**

The City is recommending the following proposed changes to the 2020 Annual Action Plan. An in person public hearing will be Monday, March 30, 2023 at 4:30 p.m. at Lorain City Hall, Council Chambers, 300 West Erie Avenue, Lorain, OH 44052.

This meeting will also be available via live stream at the following website: <http://www.youtube.com/watch?v=6774>. The public hearing will commence at 4:30 p.m. with an initial presentation lasting until approximately 5:15 p.m. To make a comment or ask questions regarding the amendment, residents wishing to live stream will be asked to communicate directly with the City staff by emailing Rebecca.Davis@cityoflorain.org or calling 440-752-0330.

A 30-day comment period will begin upon the announcement of the amendment. During this comment period, the City will consider any comments or views of citizens received in writing, in email, or verbally at the public hearing. Comments will be included as an attachment to the amendment.

The City of Lorain's Citizen Participation Plan in 2020 Annual Action Plan requires a Substantial Amendment in order to carry out an activity not previously included in the action plan. The grounds of approval for amendment to the action plan are as follows: (a) Not carry out an activity that was described in the Consolidated Plan; (b) Carry out activity not previously identified in the Consolidated Plan; or (c) Substantially changing the purpose is defined as the project being categorized as a different CDBG, HOME, or other program activity; a change in scope presents a twenty percent (20%) difference in the budgeted amount of a program activity, and a change in location is defined as different census tracts area.

The 2020 Annual Action Plan is proposing to cancel the following projects:

Reallocation of funds for (2020): \$235,478.91

\$ REALLOCATED FROM THESE ACTIVITIES

ACTIVITY	PROJECT	NAT. OBJ.	NATURAL CODE	AMOUNT	YEAR	FUND TYPE
BLOCK GRANT - CV						
Civilian Emergency	Local Business Relief Emergency Grants	LMI	10A	\$228,561.43	2020	CV
Neighborhood Alliance	Neighborhood Alliance	LMI	051	\$6,157.48	2020	CV
Total				\$235,478.91		

\$ REALLOCATED TO THESE ACTIVITIES

ACTIVITY	PROJECT	NAT. OBJ.	NATURAL CODE	AMOUNT	YEAR	FUND TYPE
BLOCK GRANT - CV						
Urban League - EAH - Rent/Mortgage Assistance	Urban League Subsidized Payments	LMI	002	\$78,478.91	2020	CV
Second Harvest Food Bank	Second Harvest Food Delivery	LMI	05N	\$45,000.00	2020	CV
Neighborhood Alliance - Senior Nutrition - DSM	Senior Nutrition Home Delivered Meals	LMI	05N	\$45,000.00	2020	CV
Valer Home Care Management	Family & Community Support, Inc.	LMI	00T	\$30,000.00	2020	CV
Pathways - Food Programs	Pathways Employment Center	LMI	05N	\$38,000.00	2020	CV
Total				\$236,478.91		

Inquiries and comments concerning the Substantial Amendment can be conveyed by contacting the City staff at: Department of Building, Housing, and Planning, 300 West Erie Avenue, 5th Floor, Lorain, OH 44052. Telephone: (440) 264-2020, Fax: (440) 264-2080, Mark.Kusanin@cityoflorain.org

SUBSTANTIAL AMENDMENT FOR THE REALLOCATION OF FUNDS OF THE 2020 ANNUAL ACTION PLAN

The City is recommending the following proposed changes to the 2020 Annual Action Plan. An in person p...

Read on...

Building, Housing & Planning Department

Posted on: March 6, 2023

Ciudad de Lorain - Aviso público del plan de acción 2023

Aviso público del plan de acción 2023

Ciudad de Lorain, Ohio

Departamento de Construcción, Vivienda y Planificación

Aviso público del plan de acción 2023

Ciudad de Lorain, Ohio

Departamento de Construcción, Vivienda y Planificación

Plan de Acción 2023 del Plan Consolidado 2020-2024

Subvención en bloque para el desarrollo comunitario (CDBG)

Sociedad de inversión HOME

La Ciudad de Lorain busca su participación en el desarrollo del Plan de Acción 2023.

Según el Título I de la Ley de Vivienda y Desarrollo Comunitario de 1974, modificada en la Ley Nacional de Vivienda Asequible Cranston-Gonzalez de 1990, la Ciudad de Lorain, Ohio, debe preparar un plan que describa cómo la Ciudad asignará la Subvención en Bloque para el Desarrollo Comunitario (CDBG) y fondos de HOME Investment Partnership (HOME) para satisfacer las necesidades de las personas de ingresos bajos y moderados en la ciudad de Lorain.

Aviso de disponibilidad del plan

El Plan de Acción 2023 estará disponible para revisión y/o comentarios desde el 6 de marzo de 2023 hasta el 4 de abril de 2023 a las 4:00 p. m. El plan está disponible para su revisión en el Departamento de Construcción, Vivienda y Planificación, 200 West Erie Avenue, 5th Fl., Lorain, Ohio, Lorain Public Library Main Branch, 351 W. 6th Street, Lorain, Ohio, Lorain Public Library South Lorain Branch, 2121 Homewood Drive, Lorain, Ohio y en el sitio web de la Ciudad de Lorain (www.cityoflorain.org).

La siguiente es la financiación y el presupuesto previstos para 2023:

Ingresos CDBG

Ingresos del programa \$164,400.00

Asignación de CDBG \$1,344,334.00

Ingresos totales anticipados: \$1,508,734.00

Presupuestos de gastos de CDBG

Administración \$301,746.80

Servicio público \$125,000.00

Mejoras en las instalaciones públicas \$381,987.20

Liquidación/Demolición \$200,000.00

Aljamiento \$400,000.00

Plan de Acción 2023 del Plan Consolidado 2020-2024

Subvención en bloque para el desarrollo comunitario (CDBG)

Sociedad de inversión HO...

[Read on...](#)

Building, Housing & Planning Department

Posted on: March 6, 2023

The City of Lorain - 2023 CDBG/HOME Action Plan - Public Notice

2023 Action Plan Public Notice

City of Lorain, Ohio
Building, Housing & Planning Department

2023 Action Plan of the 2020-2024 Consolidated Plan
Community Development Block Grant (CDBG)
HOME Investment Partnership

The City of Lorain is seeking your participation in the development of the 2023 Action Plan.

Under Title I of the Housing and Community Development Act of 1974, as amended in the Cranston-Gonzalez National Affordable Housing Act of 1990, the City of Lorain, Ohio is required to prepare a plan that describes how the City will allocate Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) funds to meet the needs of low and moderate income persons in the City of Lorain.

Notice of Plan Availability

The 2023 Action Plan will be available for review and/or comment from March 06, 2023 through April 4, 2023 at 4:00 p.m. The plan is available for review at the Department of Building, Housing and Planning, 200 West Erie Avenue, 5th Fl., Lorain, Ohio, Lorain Public Library Main Branch, 301 W. 6th Street, Lorain, Ohio, Lorain Public Library South Lorain Branch, 2121 Homewood Drive, Lorain, Ohio and on the City of Lorain's website (www.cityoflorain.org).

The following is the anticipated funding and budget for 2023:

CDBG Revenue

Program Income	\$164,400.00
CDBG Allocation	\$1,344,334.00

Total Anticipated Revenue: \$1,508,734.00

CDBG Expense Budgets

Administration	\$301,746.80
Public Service	\$125,000.00
Public Facility Improvements	\$381,987.20
Clearance/Demolition	\$200,000.00
Housing	\$400,000.00

2023 Action Plan Public Notice

City of Lorain, Ohio

Building, Housing & Planning Department

2023 Action Plan of the 2020-2024 Consolidated Plan

Community Development Block Grant (CDBG)

HOME Investment Partnership

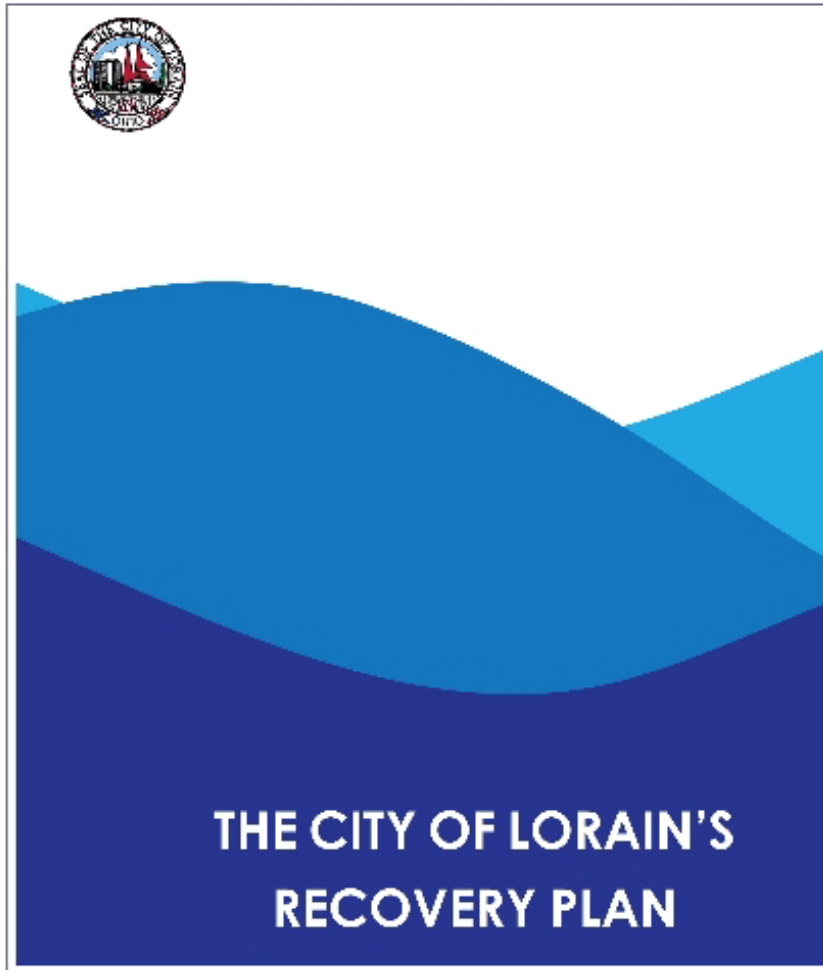
The City of Lorain is se...

[Read on...](#)

Building, Housing & Planning Department

Posted on: March 9, 2022

The City of Lorain's Recovery Plan



Residents of Lorain,

It gives me great pleasure to present to you the City of Lorain's Recovery Plan. The City of Lorain will receive over \$32 Million of American Rescue Plan Act (ARPA) Funding to allocate towards impactful recovery solutions to the COVID-...

[Read on...](#)

Legal Notice
CITY OF LORAIN
Department of Building, Housing and Planning

Public Notice is hereby given for review and comment on the 2022 Consolidated Annual Performance and Evaluation Report (CAPER). This report is a summary of accomplishments, performance and overall uses of HUD's Community Development Block Grant and HOME funds in the City of Lorain during the 2022 Fiscal Year.

A public meeting will be held on **Monday, March 20, 2023 at 4:30 p.m.**

This report will be available for review and/or comment from March 09, 2023 through March 29, 2023 at 4:00 p.m. The CAPER is available for review at the Department of Building, Housing and Planning, 200 West Erie Avenue, 5th FL, Lorain, Ohio, Lorain Public Library Main Branch, 351 W. 6th Street, Lorain, Ohio, Lorain Public Library South Lorain Branch, 2121 Homewood Drive, Lorain, Ohio and on the City of Lorain's website (www.cityoflorain.org).

Written comments will be accepted regarding the 2022 CAPER at the City of Lorain's Department of Building, Housing, and Planning located at 200 West Erie Avenue, 5th FL, Lorain, OH, 44052 or email to Matt_Kusznir@cityoflorain.org until **March 29, 2023 at 4:00 p.m.** Written comments will be reviewed and responded to in writing within 15 days from receipt.

The Citizen Participation Plan is available for review at 200 West Erie Avenue. This plan contains guidelines and procedures for resident involvement in federally funded housing and community development programs in the City of Lorain.

Matt Kusznir, Director
City of Lorain Department of
Building, Housing and Planning
Jack W. Bradley, Mayor
2444159/March 9, 2023

Legal Notice
Ciudad de Lorain
Departamento de Construcción, Vivienda y Planificación

Noticia pública por la presente se da para su revisión y comentario sobre el 2022 Informe de Evaluación y Desempeño Anual Consolidado (CAPER). Este informe es un resumen de los logros, el rendimiento y los usos generales de los fondos HOME y de la Subvención en Bloque para el Desarrollo Comunitario de HUD en la ciudad de Lorain durante el año fiscal 2022.

Se llevará a cabo una reunión pública el **Lunes, 20 de Marzo de 2023 a las 4:30 p.m.**

Este informe estará disponible para revisión y/o comentarios desde el **9 de Marzo, 2023 al 29 de Marzo, 2023 a las 4:00p.m.** El CAPER está disponible para su revisión en el Departamento de Construcción, Vivienda y Planificación, 200 West Erie Avenue, 5th FL, Lorain, Ohio, Lorain Public Library Main Branch, 351 W. 6th Street, Lorain, Ohio, Lorain Public Library South Lorain Branch, 2121 Homewood Drive, Lorain, Ohio y en la página web de la ciudad de Lorain (www.cityoflorain.org).

Se aceptarán comentarios por escrito con respecto al CAPER 2022 en el Departamento de Construcción, Vivienda y Planificación de la Ciudad de Lorain, ubicado en 200 West Erie Avenue, 5th FL, Lorain, OH, 44052 o envíe un correo electrónico a Matt_Kusznir@cityoflorain.org hasta el **29 de Marzo de 2023 a las 4:00p.m.** Los comentarios escritos serán revisados y respondidos por escrito dentro de 15 días desde la recepción.

El Plan de Participación Ciudadana está disponible para revisión en 200 West Erie Avenue. Este plan contiene pautas y procedimientos para la participación de los residentes en programas de vivienda y desarrollo comunitario financiados con fondos federales en la ciudad de Lorain.

Matt Kusznir, Director
Departamento de Construcción, Vivienda y Planificación
Alcalde, Jack W. Bradley
2444773/March 9, 2023



CITY OF LORAIN

Building, Housing, and Planning

Consolidated Annual Performance and Evaluation Report (CAPER)
and
Substantial Amendment for the Reallocation of Funds of the 2020 Annual Action Plan

March 20, 2023



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What is a Consolidated Annual Performance and Evaluation Report (CAPER)?



The "CAPER" is a document and reporting mechanism to highlight major initiatives and programs that were proposed and executed throughout the year

- **Community Development Block Grant (CDBG) funds**
- **Home Investment Partnership (HOME) funds**



Funding Allocation in 2022

In 2022 we received:

- **Entitlement:** \$1,267,955.00
- **Program Income:** \$310,060.70

On hand spent in 2022*:

- \$2,672,412.67
 - \$2,353,084.78 on LMI Activities
 - \$319,327.89 on Admin Costs



Challenges

Administrative Obstacles

- Capacity vs. Time
- Staff Turnover and/or Promotions

Exterior Obstacles

- Supply Chain Issues and Delays

Funding Obstacles

- Simultaneous Influx of Funding
- Delay in Funding Award



Our Accomplishments – Housing Projects

Roof and Gutters Program

30 Houses Rehabbed

Lead Abatement

12 Houses Rehabbed



Our Accomplishments – Street and Curb Improvements

- **Garden Ave.**
 - From W. 17th to W. 18th
- **Lexington Ave.**
 - From W. 17th to W. 18th
- **W. 22nd St**
 - From Lexington Ave to Washington Ave
- **W. 23rd St**
 - From Lexington Ave to Kelly Pl
- **E. 39th St**
 - From Denver Ave to Russell Ave
- **Industrial St**
 - From Fulton Rd to Eagle Ave
- **Eagle Ave**
 - From Factory St. to Industrial St.
- **Clinton Ave**
 - From E. 32nd St. to E. 33rd St
- **E. 31st St**
 - From Seneca Ave. to Clinton Ave.
- **E. 42nd St**
 - From Clinton Ave. to Oakwood Ave.
- **Shaffer Dr**
 - From Ashland Ave. to Oberlin Ave.
- **E St.**
 - From Delaware Ave. to Florida Ave.
- **H St**
 - From Georgia Ave. to Idaho Ave.
- **Lovett Pl.**
 - From W. 8th St to W. 9th St.
- **E. 42nd St**
 - From Clinton Ave. to Oakwood Ave.
- **W. 38th and Redhill**
 - 2 corners
- **E. 28th and Caroline Ave**
 - 1 corner



Our Accomplishments – Harrison Cultural Community Centre



BEFORE



AFTER

*Playground Equipment, Parking Lot and
Basketball Court Paving*



Our Accomplishments – Park Improvements



- **Various Parks Improvements:**

- Sam Felton Jr. Central, Cityview, Fairless, G. St, GJW, Highview, Homewood, Maple, Oakwood, and Westwood
- Playground equipment, picnic tables, benches, grills, and drinking fountains



Our Accomplishments – Public Services

\$181,736.56

expensed in CDBG and CDBG-CV funding

Public Service Activities	
Legal Aid Society of Greater Cleveland	Legal services provided to 74 residents
Neighborhood Alliance	7,419 meals delivered to 90 Seniors
Lorain County Urban League	Senior Education Workshops provided for 8 Seniors
Second Harvest Food Bank of North Central Ohio	10,829 residents served
Lorain County Urban League	35 residents received rent or mortgage assistance



Projects in Progress

Housing

- HOME Rehabilitation Loan Program
- Roof and Gutter Program
- Senior Repair Program
- Lead Abatement Program (Erie County)

Harrison Cultural Community Centre

- Basketball Hoops

Public Facilities Improvements

- **Pawlak Park:**
 - Football field, parking lot, paving
- **Various Parks Improvements:**
 - Central, Cityview, Fairless, GJW, Lakeview, Longfellow, Maple, Oakwood, Streator, and Westwood

Public Service

- **Big Brothers Big Sisters**
 - BIG Futures (career and college readiness mentoring program)
- **Map Your Way Foundation**
 - Workforce Development
- **P2R Training and Resource Center**
 - P2R Homeless Project (case management services)
- **Goodwill Industries of Lorain County**
 - Digital Skills for Employment and Beyond
- **El Centro De Servicios Sociales Inc.**
 - Financial Literacy and Homebuyer Education and Counseling



What is a Substantial Amendment?



A change to the 5 Year Consolidated Plan or the Action Plan (Annual) for the following reasons:

- To no longer carry out an activity outlined in the Consolidated Plan;
- To carry out an activity not outlined in the Consolidated Plan; or
- Substantially changing the **purpose, scope, or location** of an activity.

Purpose – the project is categorized as a different CDBG, HOME, or other program activity.

Scope – any adjustment in funding originally budgeted for a specific program activity.

Location - Different census tract area.



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Substantial Amendment #1 2022 Reallocation

FUNDING REALLOCATE FROM THESE ACTIVITIES						
ACTIVITY	PROJECT	NAT. OBJ.	MATRIX CODE	AMOUNT	YEAR	FUND TYPE
BLOCK GRANT-CV						
COVID Resiliency	Local Business Relief Emergency Grants	LMJ	18A	\$229,341.42	2020	CV
Neighborhood Alliance	Neighborhood Alliance	LMC	03T	\$6,137.49	2020	CV
Total				\$235,478.91		

FUNDING REALLOCATED TO THESE ACTIVITIES						
ACTIVITY	PROJECT	NAT. OBJ.	MATRIX CODE	AMOUNT	YEAR	FUND TYPE
BLOCK GRANT-CV						
Urban League – EAP – Rent/Mortgage Assistance	Urban League Subsistence Payments	LMC	05Q	\$79,478.91	2020	CV
Second Harvest Food Bank	Second Harvest Food Bank	LMC	05W	\$45,000.00	2020	CV
Neighborhood Alliance – Senior Nutrition HDM	Senior Nutrition Home Delivered Meals	LMC	05A	\$45,000.00	2020	CV
Valor Home – Case Management	Family & Community Services, Inc	LMC	03T	\$30,000.00	2020	CV
Pathways – Food Programs	Pathways Enrichment Center	LMC	05W	\$36,000.00	2020	CV
Total				\$235,478.91		



Adjustment to Allocation



Additional Public Services

- Rent and Mortgage Assistance
- Food Services
- Homeless Services





Questions



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**City of Lorain
Building, Housing and Planning**

Consolidated Annual Performance and Evaluation Report (CAPER)

and

Substantial Amendment for the Reallocation of Funds of the 2020 Annual Action Plan

March 20, 2023

Attendees: Sarah Karpinski, Matt Kuszniir, Desiree Thompson, Josue Soto, Robin Davey and Hannah Kiraly (all City of Lorain BHP employees)

Matt Kuszniir: OK everybody, we are going to get started. The time is approximately 4:30pm on Monday, March 20, 2023. This is a public hearing by the City of Lorain, Building, Housing and Planning Department for our CAPER, Consolidated Annual Performance Evaluation Report and Substantial Amendment for the reallocation of funds of the 2020 Annual Action Plan.

So what is the CAPER? The CAPER, in addition to that very long title, is really just our reporting mechanism for the Department of Housing and Urban Development where we report on all of our annual expenditures from the prior year as it relates to Community Development Block Grant funds (CDBG) and home investment partnership funds (HOME).

Our funding allocation in 2022 in entitlement funds, which we receive from HUD each and every year, totaled \$1,267,955.00 and with program income we also received \$310,060.70. On hand, and how much we spent in 2022 totaled approximately \$2,672,412.67, \$2.3 on low and moderate income activities and \$319,000.00 again approximately on administration costs.

Some of our challenges, administrative obstacles capacity and time and staff turnover and promotions. We worked on quite a bit of projects over 2022 with an influx of funding from a variety of sources including the American Rescue Plan, CDBG and others. In addition, we lost quite a few staff members from last year which led to maybe a good and a bad problem. The bad problem is generally we lost staff but, the upside of that is many current staff members were able to move up in positions in the department. Funding obstacles again, simultaneous influx of funding and delay in funding award, like I mentioned before with other funding sources like ARPA just handling all those amounts of funds was challenging for the department as a whole. But, in addition to that, the Department of Housing and Urban Development didn't award us our 2022 allocation until September of 2022 with a timeliness expenditure date of November 2, 2022. So, with that said, they only gave us a few months to actually spend all the money that we had appropriately and on time.

Exterior obstacles – supply chain issues and delays, we are still living with those exact issues from the COVID 19 pandemic even though it is in the rearview mirror. In terms of society, we are still dealing with some of the long lasting effects.

Our accomplishments.

- Our housing accomplishments include we were able to rehab 30 homes through our Roof and Gutter Program which is CDBG funded. And also, remediated lead from about 12 homes.
- Accomplishments for Street and Curb Improvements, as you can see from this list, we were able to do quite a few streets and also install different curb cuts for ADA accessibility on many of these streets. I worked very closely with our Engineering and Public Properties Departments in order to spend these funds and improve these streets.
- Harrison Cultural Community Center, we were able to install a parking lot, basketball court and also quite a bit of playground equipment to a group in the City that does a lot of public service.
- Park Improvements. We were able to install new playground equipment in many parks, picnic tables, benches, grills and drinking fountains, most of these are directly in LMI areas but all of these parks, the impact is to many LMI individuals throughout the City.

Public Services we were able to assist five non-profits in our region to provide different services to residents in the City totaling about \$181,000.00, Neighborhood Alliance, Lorain County Urban League, Legal Aid Society of Greater Cleveland, Second Harvest and Lorain County Urban League again. Lorain County Urban League was funded for two different programs.

Projects in Progress we are still actively working on a Roof and Gutter Program and are also working on our Abatement Program with the Erie County Health Department. The Senior Repair Program has some funding allocated to it but we are moving through that. Our HOME Rehab Program is also moving forward but a little bit slower than we would like. Harrison Cultural Community Center we are allocating funds and installing new basketball hoops at that particular site, more public facility improvements at public parks throughout the City and we are still engaging with different non-profits again in the region for their programs to assist residents in the City.

So moving forward, this is the part in the presentation where we switch from the CAPER to the Substantial Amendment. So, what is a substantial amendment? It is generally a change to our Annual Action Plan which we submit to HUD annually, every year. The purpose is to essentially move funds from any project that we had funds allocated to a different one and this public hearing is a part of that process. HUD mandates that we notify the public and have a public hearing for any reallocation of funds so that is essentially the point of the meeting, part of the point of the meeting today in addition to the CAPER. This is a breakdown of how we are re-allocating funds. Specifically we are reallocating block grants CV funds which was a special

allocation of funds in addition to our CDBG entitlement. So we are moving funds away from the Local Business Relief Emergency Grant Program, which is under the COVID Resiliency activity and also moving funds away from the Neighborhood Alliance activity, I believe, was just a reallocation of funds from the conclusion of their agreement. We are reallocating those funds to Urban League Second Harvest Food Bank, a Neighborhood Alliance, Valor Home and Pathways Enrichment Center for a variety of programs they are working on, including rent/mortgage assistance, senior nutrition, case management as it pertains to Valor Home and their assistance to veterans and also food programs through Pathways.

Any questions? OK, great. Thank you everyone for attending and please sign in and we will submit this sign in sheet to HUD.