

PY2016 Consolidated Annual Performance and Evaluation Report (CAPER)

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

CITY OF LORAIN
Department of Building, Housing, and
Planning

Public Notice is hereby given for review and comment on the 2016 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 2016 Fiscal Year. This report will be available for review and/or comment from **February 14, 2017 through March 1, 2017**. The CAPER is available for review at the Department of Building, Housing, and Planning, 200 West Erie Avenue, 5th FL, Lorain, Ohio or on the City of Lorain's website.

Written comments will be accepted regarding the 2016 CAPER at the City of Lorain's Department of Building, Housing, and Planning located at 200 West Erie Avenue, 5th FL, Lorain, OH, 44052 or email to kellie_glenn@cityoflorain.org until **March 1, 2017**. 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.

Leon Mason, Director
Department of Building, Housing, and Planning

Chase Ritenauer, Mayor

City of Lorain City Hall
Display case BHP Dept. & Main Hall



CITY OF LORAIN

Department of Building, Housing & Planning

Leon Mason
Director

Richard Klinar
Chief Building Official

Chase Ritenauer
Mayor

March 15, 2017

Jorgelle Lawson, CPD Director
U. S. Department of Housing and Urban Development
Columbus Office-Region V (Ohio State Office)
200 North High Street
Columbus, Ohio 43215-2499

COPY

Re: **CITY OF LORAIN CAPER 2016**

Dear Ms. Lawson:

The City of Lorain has submitted its 2016 CAPER for the program year of January 1, 2016 thru December 31, 2016 for review electronically in HUD's Integrated Disbursement & Information System (IDIS). The report was made available to the public from **February 13, 2017 thru February 28, 2017** in the Building, Housing, & Planning Department.

Additionally, the city has enclosed the public notice email request sent to www.Loraincounty.com in order for the public to have the opportunity to review the city's 2016 CAPER report. The notice regarding the 15 day comment period was placed on www.LorainCounty.com on February 10, 2017.

If you have any questions or require additional information, please contact Kellie Glenn, Program Manager I at (440) 204-2087 or via email at kellie_glenn@cityoflorain.org.

Sincerely,

Leon Mason, Director
Department of Building, Housing, & Planning

cc: Kellie F. Glenn

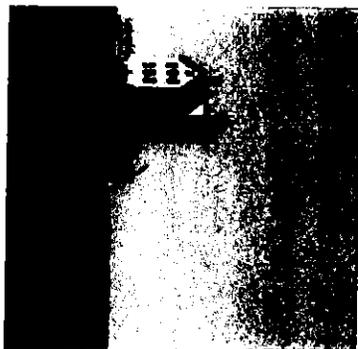
Enclosures



It's all about Lorain County...it's all about you!

City of Lorain's 2016 Consolidated Annual Performance and Evaluation Report (CAPER)

City of Lorain



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comment from February 13, 2017 through February 28, 2017. The CAPER is available for review at the Department of Building, Housing, and Planning, 200 West Erie Avenue, 5th Fl., Lorain, Ohio or on the City of Lorain's (Website | Profile) website. Full Story

COPY

Glenn, Kellie

From: Glenn, Kellie
Sent: Thursday, February 09, 2017 3:54 PM
To: 'webmaster@LorainCounty.com'
Subject: City of Lorain's 2016 Consolidated Annual Performance and Evaluation Report (CAPER)
Attachments: Public Notice - 2016 CAPER_Revised.doc

Please advertise the City of Lorain's 2016 Consolidated Annual Performance and Evaluation Report (CAPER) on Monday, February 13, 2017. The document is available for public review and comment from Monday, February 13, 2017 thru Tuesday, February 28, 2017.

If you have any questions please contact me.

Thanks for your consideration regarding this matter.

Kellie F. Glenn, Program Manager I
City of Lorain
Department of Building, Housing, & Planning
200 West Erie Avenue, 5th Floor
Lorain, Ohio 44052
(440)204-2087
(440)204-2080 (FAX)
Email address: Kellie_Glenn@cityoflorain.org

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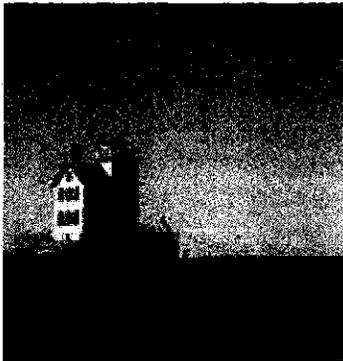
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Kellie F. Glenn, Program Manager I
City of Lorain
Department of Building, Housing, & Planning
200 West Erie Avenue, 5th Floor
Lorain, Ohio 44052
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Email address: Kellie_Glenn@cityoflorain.org

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West Erie Avenue, 5th FL, Lorain, Ohio or on the [City of Lorain's \(Website | Profile\) website](#). [Full Story](#)

Per www.loraincounty.com/lorain/

**City of Lorain
Building, Housing, and Planning
Citizen Participation Plan**

The City of Lorain seeks to encourage citizen participation in the planning and processing of the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) programs and other federal programs included under 24 CFR 91 as part of the Consolidated Plan. The City of Lorain further seeks to encourage citizen participation in the overall development of the Consolidation Plan, any amendments to the plan, and the performance report by annually carrying out the following activities:

Furnish citizens with information concerning the amount of assistance expected to be received and the range of activities that may be undertaken, including the amount that will benefit persons of very low-and low income and the plans to minimize displacement of persons and to assist any persons displaced;

Publish a summary of the proposed Consolidated Plan city-wide for comment on the city's website and Morning Journal and make copies of the proposed Consolidated Plan available for public review at the Lorain Public Library and the South Lorain Public Library in addition to the City of Lorain's website;

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

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

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

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

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

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

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

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

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

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

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

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

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

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 progress the jurisdiction has made in carrying out its strategic plan and its 2016 Action Pplan for 2016 are as follows: providing assistance to 12 households with financial assistance for incipient housing related issues, which includes hot water tanks, furnaces, roof repairs. Completed public improvements to parks and public facilities which serves residents within the neighborhood as well as citywide. Through a subrecipient agreement with El Centro de Servicios Sociales, administered a TBRA (Tenant Based Rental Assistance) program which assisted individuals and families who are homeless or at-risk of being homeless. Provided the Lorain County Boys & Girls City of Lorain with funding to install a multi-use versa court The City of Lorain Police Department will have an emergency operations center which will be a central command and control center to be used for the coordinating emergency operations, high rise incidents, or planning for special events. All senior city administration will be able to mobilize to this center to organize and coordinate activities to ensure the the capabilities are maintained and authoritative information is disseminated to the general public. Completed the installation of a downtown surveillance system to monitor potential crime in the City's Central Business District.

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	15465	51.55%	10000	6940	69.40%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		35840	0	0.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	61000	3675	6.02%	125	3675	2,940.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		50	0	0.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	200	18	9.00%	200	0	0.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	4	20.00%	20	0	0.00%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	12	0	0.00%	12	0	0.00%

Community and Economic Development	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	3500	629	17.97%	3500	3018	86.23%
Community and Economic Development	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		0		
Homelessness	Homeless	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	30	23	76.67%	30	25	83.33%
Homelessness	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%	20	0	0.00%
Homelessness	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	150	83	55.33%	150	84	56.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	15	100.00%	15	11	73.33%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	0	0.00%	50	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$	Other	Other	0	0		0		

Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	0	0.00%	125	0	0.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	50	1	2.00%	50	0	0.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				

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.

Community Development Block Grant program - Funds are to assist low and moderate income households within the City of Lorain. Funding will be utilized for to make available to qualified low-to-moderate income persons and/or areas improvements to the following: public facilities; emergency home repairs; expanded economic opportunities through job creation and retention; reduction in homelessness; and accessibility to social services and outreach programs.

The Department of Building, Housing, and Planning also offers an array of housing programs and services providing the foundation needed to aid in promoting homeownership and/or sustainable neighborhoods:

- Owner Occupied Repair Loan Program
- Rental Rehab Housing Program
- Emergency Loan Program
- Tenant Based Rental Assistance (TBRA)
- Neighborhood Stabilization Program Housing Acquisition, Rehab, Resale Program
- Park Improvements

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- City's Non-Profit Housing Program
- Acquisition of Property for Infill Housing

CAPER

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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	9	12
Black or African American	9	22
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	18	34
Hispanic	3	50
Not Hispanic	18	34

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

Narrative

CDBG: Emergency Home Repair of 18 households since August of 2015 with the racial composition of caucasian, hispanic and african american households. There were 6 households assisted in late 2016. Two have been completed with four underway. Between the months of January and August a total of 8 low income households were assisted with emergency home repairs. There were 14 households assisted with emergency home repairs. The number decreased due to a free furnace repair/replacement program being made available to low income households through Columbia Gas. Also, many homeowners are behind in their taxes which disqualifies them for any assistance through the city's emergency home repair program. The City of Lorain anticipates an increase in emergency home repair request for 2017 due to the Lorain County Community Action Agency's continuous decrease in funding for emergency repairs.

The city's tenant base-rental assistance program is in its second consecutive year of it funding agreement. El Centro administers the program on behalf of the City of Lorain. There is a waiting list for families and individuals seeking rental assistance. Lorain has 35.9% of population with incomes below the poverty level therefore maining housing needs and other immeidate needs are very hard to manage. This program is funded solely with HOME funds. The program assisted 84 individuals. There were 19 families at risk of being homeless and 6 families that were homeless.

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			245,647
HOME			109,336

Table 3 - Resources Made Available

Narrative

The City of Lorain has an emergency home repair program for low income residences. A household income must fall with the HUD income guidelines; an accessibility program is also available to residents who fall within 50% of HUD income guidelines. Both programs are funded through Block Grant funds. The maximum amount of assistance per household is \$5K. For non- senior citizens whose income is at or below 50% of HUD median income assistance will be provided in the form of a 0% loan over a five year period. Income that is 51% but does not exceed 80% of HUD median income will receive assistance in the form of a 3% loan payable over a five year period. For all loans a lien will be placed on the property until the loan is paid in full. Senior citizens whose income is below 50% of median income receive a completed deferred loan over a five year period.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Ward 1 LMI	20	5	East side of Lorain/ one rehab
Ward 2 LMI	20	5	2 rehabs
Ward 3 LMI	20	15	Central Lorain/Central Park 1 rehabs
Ward 5 LMI	20	20	5 households including lead
Ward 6 LMI	20	20	South Lorain/Oakwood Park and 2 households repairs

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Lorain has ongoing three demolition projects underway, four emergency home repairs underway and one major public facilities improvement project underway (Oakwood Park) in all the target areas but are not under contract to date. Oakwood Park Master Plan was completed last year and currently the city is doing an extensive environmental review due to the discovery of a leakage underground storage tank. Additionally, in Ward 7 a none target area three emergency home repairs were completed.

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.

City of Lorain leverages federal, state and local funds for emergency home repairs i.e. Columbia gas and via the state lead program. For example a roof was done with CDBG funds and lead was removed from a home with state lead funds in ward 6 due to child having an elevated blood level. Additionally, economic feasibility study was conducted for the city; the city is updating its zoning codes in conjunction with its comprehensive land use plan currently.

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	
<i>Shelburne Lead</i>	<i>5000</i>								

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
\$ 308,109	\$ 222,321	\$ 109,336	\$ 57,894	\$ 421,094

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	10	16
Number of Non-Homeless households to be provided affordable housing units	23	68
Number of Special-Needs households to be provided affordable housing units	5	0
Total	38	84

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	15	26
Number of households supported through The Production of New Units	2	0
Number of households supported through Rehab of Existing Units	23	12
Number of households supported through Acquisition of Existing Units	0	0
Total	40	38

Table 12 – Number of Households Supported

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

In 2016 14 applicants were approved for emergency home repair assistance but only 10 households repairs were completed. Additionally, one of the 14 households with child with elevated blood levels received assist with their roof. This home received lead funding from the state of Ohio as well regarding the lead work. The other 4 households repairs are underway. Rental assistance was provided to 27 households which benefited 83 people.

Discuss how these outcomes will impact future annual action plans.

The outcomes with the Emergency Home Repair program will improve the living conditions for many of the households. Unfortunately many of the applicants are living with incipient code violations which posed an immediate threat to their health, safety and welfare due to non- working furnaces, hot water tanks, leaking roofs and improperly functioning electrical for extensive periods of time. Tenant based Rental assistance program will continue to assist special needs, low income and homeless

individuals through the City of Lorain via subrecipient El Centro Services. The City of Lorain expects to provide assistance to more individuals in year 2017 by assisting individuals with affordable housing needs by providing Emergency home rehabilitation, accessibility needs and tenant-based rental assistance.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	4	84
Low-income	16	0
Moderate-income	4	0
Total	24	84

Table 13 – Number of Persons Served

Narrative Information

CDBG Actual (Emergency Home Repair): Emergency Home Repair applicants based on their income limits per household size 4 persons served were very low income; 16 were low income and 4 household members income was in the moderate income range. No projects were conducted utilizing HOME dollars therefore no people were served. All of the individuals assisted with tenant-based rental assistance, which is funded with HOME funds were below 30% of poverty.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City shall seek to offer a TBRA program, through a sub-recipient agreement with a qualified organization. This program will require that the sub-recipient provide outreach and informational sessions to landlords, social service agencies, homeless, and those at-risk of being homeless, pertaining to the program. The organization that carries out the city's TBRA program is El Centro. Tenant must be income eligible and remain income eligible while receiving TBRA. Maximum household income must be at or below 50% of Area Median Income. Uses of the funding is for monthly rent, security deposit, utility cost and utility deposits associated with the same address. There are four categories for qualifications: tenant who is chronically homeless (coming directly from the streets or emergency shelter; not transitional housing). 2. individual or family at-risk of being becoming homeless; 3. homeless who are residing in permanent supportive housing and need rental assistance to move into affordable unit; 4. physically disabled persons who have been residing in a nursing home but must move out and need rental assistance to move into an affordable unit. The City of Lorain based on the subrecipient El Centro will deliver a minimum of 2 units per month for a total of 24 households in 2 years. The City of Lorain subrecipient El Centro is experiencing a high demand for rental assistance from family at risk to being homeless and homeless families. There is a waiting list for families and individuals seeking rental assistance from El Centro. *The city expects to continue for this program in add'l to providing funding to area homelessness initiatives; please check the neighborhood assistance*

Addressing the emergency shelter and transitional housing needs of homeless persons

The Haven Center, administered by Neighborhood Alliance, is a twenty-four hour, 365 day emergencyshelter for men, women and children, is a 68 bed facility that provides case plans for clients that seeks to assist them with transitioning them into independent housing, and provides them with employment referrals; vocational rehabilitation; GED courses, tickets for public transit, and assistance with applying for affordable housing. *RE*

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 non-homeless special needs populations include the elderly, mentally ill, developmentally disabled, physically disabled, substance abusers, and persons with HIV/AIDS or related diseases. The City and CITY OF LORAIN 2015/2016 Action Plan 149 other non-profits will provide various types of assistance, primarily through supportive services, to persons with special needs in the community. These agencies include, but are not limited to: New Sunrise Properties; The Lorain County Board of Mental Retardation and Developmental Disabilities; Lorain County Urban League; and El Centro De Servicios Sociales to name a few.

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

Another of Lorain's strategies for preventing and reducing homelessness is to promote and encourage the development of programs that facilitate the transition from homelessness into permanent housing. Many of these programs are operated by the CoC partnering agencies.

The City, through the use of a qualified sub-recipient, shall provide a TBRA program that would provide a monthly rental subsidy for an eligible household for a specified period of time to enable the household to afford their housing. A tenant-based rental subsidy program would provide the subsidy on behalf of an eligible tenant to an approved landlord for an approved rental unit which has an approved rent.

The Valor Home of Lorain County, located at 221 W. 21st Street shall seek to provide transitional housing for homeless veterans, within the City and throughout the County by providing drug and alcohol counseling, vocational training, and other services through programs from both Family and Community Services and the VA and Veterans Health Clinic.

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

Actions taken to address the needs of public housing

As was noted in Section NA-35, the Lorain Metropolitan Housing Authority (LMHA) has been charged with the responsibility of the administration of housing programs for low-income persons. The operations of the LMHA are funded through annual appropriations provided by the U.S. Department of Housing and Urban Development (HUD).

LMHA lists the following as goals pertaining to both addressing the needs of public housing and improving the quality of affordable housing. The jurisdiction shall make a strong effort to work collaboratively with the local housing authority where feasible on these goals, and others throughout the coming years.

- Renovate and modernize public housing interiors, exteriors, common areas, sites/grounds and building systems utilizing Capital Funds and Operating Reserves, when possible;
 - Strive to maintain High Performer status under PHAS and SEMAP;
 - Continue to strictly enforce Housing Quality Standards (HQS) for landlords and restrict participations of landlords who are consistently in noncompliance with HQS;
 - Through collaborations with the City of Lorain, apply for planning grants, such as the Choice Neighborhoods, to facilitate the housing authority's research into the feasibility of the redevelopment of Southside Gardens; and
- CITY OF LORAIN 2015/2016 – 2019/ 2020 Consolidated Plan 174
- Expand the supply of affordable housing in nontraditional areas by de-concentrating vouchers within areas of poverty and encouraging movement into neighborhoods of opportunity.

The LMHA has been committed to advocating for and providing affordable housing for eligible individuals and families, and continues to work closely with HUD, City of Lorain, and area agencies and organizations to address the needs for public housing.

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

LMHA intends to continue promoting several resident initiatives that are generally broken down into two phases. In the first phase, the LMHA provides training programs for family self-sufficiency (FSS) through educational entities or private sector companies that provide training. In addition, LMHA has an economic empowerment plan that includes workshops with banks and small business seminars for the residents. During the second phase, LMHA plans to offer resident training on HUD regulations through a tenant council. This activity broadens public housing residents' knowledge of their rights, knowledge, HUD's perspective on issues, and various resident initiatives that can be explored and implemented at various points in time.

Actions taken to provide assistance to troubled PHAs

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

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)

City of Lorain has several strategies that it utilizes to remove or ameliorate the negative effects of public policies that are barriers to affordable housing. In general, City of Lorain will continue to work with nonprofit housing developers and providers to increase the amount of affordable housing. The City of Lorain has adopted the Ohio Board of Building Standards recommendation of the Ohio Building Codes (OBC), Ohio Mechanical Codes (OMC), and Ohio Plumbing Codes (OPC) and the ICC International Building Code. These codes are designed to set forth minimum standards for health, safety, and welfare. The City's building and zoning codes do not, in general, constitute barriers to affordable housing in Lorain. The City shall seek to update its zoning codes and land use plans, which are approaching thirty years of age.

The following is a summary of the City's past and current strategies to reduce barriers to affordable housing:

Zoning Ordinance – The City plans to complete a revised zoning code that better reflects the appropriate use of land and solves some of the problems of the old code; however, the code still needs to focus on housing-related issues such as the lack of multi-family zoning. The City hopes that the specificity of the revised code makes it easier for developers to utilize it.

Lack of Quality Housing – The City utilizes a multi-faceted approach to address this barrier, including the use of HOME and NSP funds to construct and rehab homes, reclaiming abandoned and nuisance properties through acquisition/demolition, stimulating private developers and other CITY OF LORAIN 2015/2016 – 2019/ 2020 Consolidated Plan 179 public resources to invest in inner-city communities and create mixed-income communities of choice, and continuing its Rehabilitation Program that allows persons to remain in their homes with the assistance of grant funds to replace roofs, windows and insulation.

Lead-Based Paint – The City utilizes a multi-faceted approach to address this barrier, including a lead inspection and abatement program. *Funded w/ lead program in Erie County for 2017-2018.*

Age and Condition of Housing Stock – The City utilizes a multi-faceted approach to address this barrier, including rehabilitation assistance with low and moderate income households, the elderly, disabled and families with children receiving priority funding, and marketing of homeownership programs to support housing choice.

Financing– The City administers a downpayment assistance program through HOME funding to allow

for lower monthly payments for homeownership.

See also SP55, "Barriers to Affordable Housing" for more detailed explanations of strategies.

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

Consistent with the Five a Year Consolidated Plan's Strategic Plan, City of Lorain will pursue the goal of promoting access to public services for special needs populations generally assumed to be low- and moderate- income, including, but not limited to, programs addressing youth and children, seniors/elderly and frail elderly, veterans and persons with mental, physical or developmental disabilities, alcohol or drug addiction, HIV/Aids or other special needs.

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

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

Consistent with the Five a Year Consolidated Plan's Strategic Plan, City of Lorain will pursue the goal of promoting access to public services for special needs populations generally assumed to be low- and moderate-income, including, but not limited to, programs addressing youth and children, seniors/elderly and frail elderly, veterans and persons with mental, physical or developmental disabilities, alcohol or drug addiction, HIV/Aids or other special needs.

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

According to the 2009-2013 American Community Survey (ACS) estimates, 30.4% of people living in City of Lorain are below poverty level. The city of Lorain does not possess the capacity or manpower to directly improve the poverty status of its citizens. However, the City supports County and State efforts to move low-income persons to economic self-sufficiency or to a maximum level of

economic independence. The strategy aims to help families that are currently dependent on public assistance achieve economic self-sufficiency. In instances where this may not be possible because of personal limitations, the goal is to enable them to achieve the maximum level of independence for which they are capable. The Ohio Department of Jobs and Family Services (ODJFS) (Lorain County) is the nexus of the County's welfare reform program and thus is the lead anti-poverty agency. ODJFS's mission is to maximize available community resources to support, encourage, and assist families and individuals in achieving their goals for self-sufficiency; to assist in the elimination of barriers, and respond to ever changing needs in a progressive, caring and professional manner.

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

City of Lorain has a strong Institutional Delivery System. A wide range of services are available in the community, including homelessness prevention services, street outreach, emergency shelter and transitional housing, and mental health services. These programs are provided by nonprofit organizations and Continuum of Care (CoC) member agencies.

The City has identified various entities from the public, nonprofit and private sectors that will be institutionally involved in the implementation of the Consolidated Plan. In order to improve the housing and community development delivery system in Lorain, better coordination between the public, nonprofit and private agencies will be required. The programs and services that exist and that are available to residents in Lorain are extensive and varied.

The State of Ohio operates many housing and community development programs that, for the most part, are available to the City of Lorain or nonprofit agencies serving low income persons in the City. Over the next year, the City and all eligible entities in Lorain will work to maximize the funds available from the State of Ohio through the many programs available in order to increase the level of funding brought into the community.

Lorain County and the City of Lorain provide a wide range of housing and community development programs and services including data collection, planning, enforcement, financial management, legal knowledge of housing issues, and educational techniques as well as overall program development, administration and implementation.

The City of Lorain also operates an aggressive CDBG and EDA Title IX - funded business assistance loan program in order to stimulate the local economy by attracting businesses to Lorain, and ultimately creating jobs. Over the next year, the City expects to continue operating these programs as well as assisting with other affordable housing and economic development projects that may present themselves.

Local non-profit organizations offer housing and community development activities, which can

be partially funded by the local CDBG and HOME programs offered by the city of Lorain and/or by Lorain County. In the future, all eligible non-profits will be encouraged to apply for funds, or serve as a subrecipient to avoid duplication of services, and offer their expertise where deemed appropriate.

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

City of Lorain will continue to coordinate with the following agencies to develop an effective institutional structure and enhance inter-agency coordination. The Lorain Metropolitan Housing Authority (LMHA) maintains and operates hundreds of units of subsidized housing in Lorain County. Although funding for public housing authorities may be reduced, it is anticipated that LMHA will still be awarded a significant amount of Federal funds to provide housing-related activities, such as rental assistance, rehabilitation and new construction, for low-income persons in Lorain.

The local nonprofit organizations in Lorain, such as El Centro de Servicios Sociales, Lorain County Goodwill, Lorain County Habitat for Humanity, Lorain County Community Action Agency, the Lorain County Urban, and Neighborhood Alliance provide a number of affordable housing and supportive services. These organizations typically have a specific target population that they serve, and accordingly possess a level of knowledge and expertise that is invaluable. The continuation and expansion of such services by aggressively seeking additional funding will be encouraged over the next year. In addition, better coordination between these agencies and with the public and private sector organizations will continue to be a high priority.

The City's actions planned to address obstacles to meeting underserved needs include activities in support of special needs assistance for victims of domestic violence, at-risk families and youth, the disabled, elderly, those with mental health issues. Additionally, the City's actions to foster and maintain affordable housing include continued funding of programs and agencies that further the affordable housing goals of the City.

Lead-based paint will hazards will continue to be evaluated, environmental testing conducted, and educational materials made available to families at-risk of exposure. Institutional structure will continue to be developed through continued coordination with the Lorain County, the Homeless Task Force, LMHA, and other State and local agencies. The City of Lorain will continue to foster inter-agency coordination with the public service agencies in the community.

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

During 2015, the City added the position of a Fair Housing Administrator as part of the City's Building, Housing, and Planning Department. A Fair Housing Administrator was hired during the second half of 2015 and since that time the City has been able to serve the public directly regarding Fair Housing

matters. Fair Housing complaints can now be processed and handled internally. A Fair Housing Complaint form was created for the City and made available. Several calls were received and information provided. Additionally, one Fair Housing Complaint, pertaining potential *familial* status and sex discrimination, was received, processed, investigated, and resolved successfully. The City's Fair Housing Administrator continues to serve the public directly regarding Fair Housing matters.

CR-40 - Monitoring 91.220 and 91.230

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

Monitoring is an integral management control technique to ensure the effective and proper use of Federal dollars. In addition, it is an ongoing process that assesses the quality of a program participant's performance over a period of time. This program performance relates to external and internal clients, as well as City staff who will be managing the programs. Monitoring provides information about program participants that is critical for making informed judgments about program effectiveness and management efficiency. It also helps in identifying instances of fraud, waste and abuse.

CDBG Program Staff is responsible for monitoring all CDBG related activities to ensure that National Objectives are being met. Staff continues desk reviews as a key component of the basic monitoring activities. Materials submitted to the CDBG office are reviewed, as well as progress reports. Progress reports are required as part of the Public Services grants and are assisting in keeping sub-recipients on track for expenditures. On-site reviews will be scheduled at least once in the coming year for recipients of Public Services funds to ensure compliance with HUD regulations.

The City has decided that the most consistent way to monitor sub-recipients is to monitor their activities using the sub-recipient contract as a monitoring tool. The contract will be used in conjunction with standardized monitoring forms that our office has created for this purpose. This is to simultaneously make the sub-recipients aware of the contract compliance requirements that will increase their knowledge of what the contract contains and is applicable to them. In addition, the monitoring will increase compliance with the timelines established in the agreements and the importance of spending the CDBG funds in a timely manner. The cross-cutting requirements will be an integral part of this monitoring.

Staff also has been doing on-site monitoring for compliance with Davis Bacon regulations. The monitoring includes meetings with contractors to ensure compliance before work begins. Review of certified payrolls is done weekly before payment is authorized to the contractor as well. The City continues to meet with contractors before work begins so that Davis Bacon requirements can be discussed and explained which has been an effective tool for the City in ensuring compliance.

CDBG staff monitors compliance with timeliness of expenditures by reviewing IDIS reports. All subrecipients are expected to expend their funds in a timely manner. Failure to meet spending thresholds eliminates them from requesting future funding until this threshold is met. It will be

emphasized to all of the sub-recipients the importance of continuing to spend funds in a timely manner. Contract compliance will be emphasized since most of the sub-recipient agreements contain milestones and achieving these milestones will improve spend down of the CDBG funds. IDIS reports are used to monitor spend down rates for the CDBG program overall and for each project individually.

On site monitoring will include yearly site visits to verify on-going compliance or to inspect work, either in-progress or completed and review records to ensure that program requirements are satisfied. Areas to review during the site visits may include agency financial management systems, client eligibility, labor standards, equal opportunity, lead-based paint regulations, procurement practices, and other areas as applicable. Technical assistance is provided as needed.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The efforts that will be made for citizens to comment on the reports with reasonable notice are as follows: advertising a notice to the public within Lorain City hall and the a locally circulating newspaper in addition to providing the CAPR report online (City of Lorain website) so the public has continuous access to the report. A timeline will be outlined for the public to make public comments.

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.

Not Applicable

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
--	----

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

In PY15, the City of Lorain utilized its HOME resources to provide a Tenant-Based Rental Assistance program, which was administered by El Centro de Servicios Sociales. Each applicant's unit is inspected for compliance with the local housing codes, prior to funds being provided to the applicant(s). Since the program began in late Fall of 2015, the timeframe for additional inspections has yet to occur.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.
92.351(b)**

Affirmative Marketing guidelines pursuant to 24 CFR 92.351 under the HOME Program continue to be followed in the City of Lorain. It is clearly stated that as part of the commitment of City of Lorain HOME Subrecipient Funds to these projects, the City of Lorain, and its subrecipients must meet the affirmative marketing procedures (outlined in the HOME Program Guidelines) to inform and attract all eligible and interested applicants for affordable housing projects regardless of race, creed, color, sex, national origin, religion, familial status, or disability.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The Department of Building, Housing and Planning have introduced very few projects utilizing HOME program income. The current TBRA program is comprised of tenants whom are at or below 30% of the AMI, and are either homeless or at-risk of being homeless. In addition, all tenants are on an active plan to bring themselves up to self-sufficiency.

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

91.320(j): Not Applicable

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	LORAIN
Organizational DUNS Number	787417187
EIN/TIN Number	346001700
Identify the Field Office	COLUMBUS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	01/01/2016
	CAPER

Program Year End Date

12/31/2016

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 14 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 15 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 21 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 22 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 23 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 24 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 25 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Street Outreach			
HMIS			
Administration			

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2014	2015	2016

Table 27 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 28 - Other Funds Expended on Eligible ESG Activities

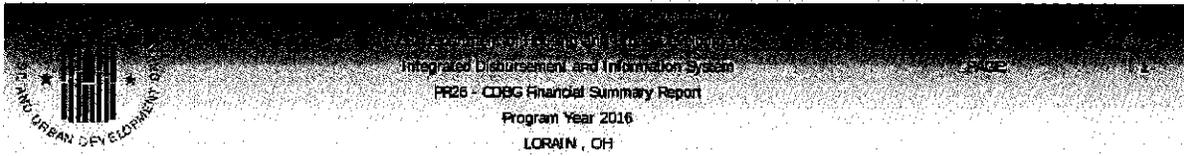
11g. Total

Total Amount of Funds Expended on ESG Activities	2014	2015	2016

Table 29 - Total Amount of Funds Expended on ESG Activities

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PR26_2016



PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	5,480,067.57
02 ENTITLEMENT GRANT	1,146,203.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	635,433.27
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	227,295.90
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	1,249.47
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,490,249.21
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,403,205.48
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	543,227.17
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,946,432.65
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	344,417.53
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	32,399.94
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,323,250.12
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	5,166,999.09
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,391,267.33
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	315,931.27
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,707,198.60
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	87.71%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS (PY) COVERED IN CERTIFICATION	PY: 2014 PY: 2015 PY: 2016
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	4,112,186.29
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	3,510,825.65
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	85.38%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	66,611.64
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	2,466.20
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	69,077.84
32 ENTITLEMENT GRANT	1,146,203.00
33 PRIOR YEAR PROGRAM INCOME	2,649,641.85
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(1,865,422.92)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,930,421.83
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	3.58%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	344,417.53
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	32,399.94
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	376,817.47
42 ENTITLEMENT GRANT	1,146,203.00
43 CURRENT YEAR PROGRAM INCOME	635,433.27
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	227,295.90
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,008,932.17
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.76%



Integrated Disbursement and Information System
 PR25 - CDBG Financial Summary Report
 Program Year 2016
 LORAIN, OH

PAGE

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	9	1600	5884857	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$508.88
2015	9	1600	5914523	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$834.47
2015	9	1600	5963709	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$1,715.43
2015	9	1600	5975632	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$266.76
2015	9	1600	5984732	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$72.61
2015	9	1600	5988627	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$1.30
2015	9	1625	5953526	Disposition Activity/Delivery	02	LMA	\$2,864.00
2015	9	1625	5963723	Disposition Activity/Delivery	02	LMA	\$221.00
					02	Matrix Code	\$6,905.45
2015	1	1570	5963723	Boys and Girls Club Sport Court	03	LMC	\$21,820.00
2015	1	1571	5923662	LFD Emergency Operations Center	03	LMA	\$46,320.00
2015	1	1586	5884857	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$222.70
2015	1	1586	5914523	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$714.82
2015	1	1586	5963709	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$5,454.90
2015	1	1586	5975632	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$2,255.73
2015	1	1586	5984732	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$1,097.43
2015	1	1586	5988627	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$1,455.54
2015	1	1599	5953472	Police Vehicles	03	LMA	\$74,456.00
					03	Matrix Code	\$153,797.12
2015	1	1560	5884857	Cityview Park	03F	LMA	\$1,073.57
2015	1	1561	5884857	Oakwood Park	03F	LMA	\$112.13
2015	1	1561	5914523	Oakwood Park	03F	LMA	\$24,043.50
2015	1	1561	5953526	Oakwood Park	03F	LMA	\$13,483.00
2015	1	1561	5988632	Oakwood Park	03F	LMA	\$48,236.72
2015	1	1562	5884857	Lakeview South	03F	LMA	\$567.40
2015	1	1562	5914523	Lakeview South	03F	LMA	\$10,341.44
2015	1	1562	5953526	Lakeview South	03F	LMA	\$81,734.27
2015	1	1562	5975649	Lakeview South	03F	LMA	\$1,680.84
2015	1	1563	5914523	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$40,292.19
2015	1	1563	5953526	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$64,124.76
2015	1	1563	5988632	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$929.22
2015	7	1633	5988632	Splash Pad	03F	LMA	\$45,171.00
2015	7	1639	5978150	Pawlak Park	03F	LMA	\$16,146.59
2015	7	1639	5988632	Pawlak Park	03F	LMA	\$3,648.00
					03F	Matrix Code	\$351,584.63
2013	3	1438	5975549	Broadway Streetscape	03K	LMA	\$638.20
					03K	Matrix Code	\$638.20
2015	15	1590	5884857	Public Services Salaries, Fringes, & Other Costs	05	LMA	\$2,239.77
					05	Matrix Code	\$2,239.77
2015	12	1589	5979150	Video Cameras	05I	LMA	\$13,491.85
2015	12	1589	5988632	Video Cameras	05I	LMA	\$10,193.30
					05I	Matrix Code	\$23,685.15
2015	15	1581	5953526	Fair Housing	05J	LMA	\$3,250.00
2015	15	1581	5963709	Fair Housing	05J	LMA	\$14,308.24
2015	15	1581	5975632	Fair Housing	05J	LMA	\$4,404.66
2015	15	1581	5984732	Fair Housing	05J	LMA	\$2,514.32
2015	15	1581	5988627	Fair Housing	05J	LMA	\$3,200.98



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	15	1621	5914523	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$8,008.52
					05J	Matrix Code	\$35,686.72
2015	10	1632	5975549	2135 E. 30 Street_RodriguezMarrero	05P	LMC	\$5,000.00
					05P	Matrix Code	\$5,000.00
2015	19	1574	5884857	1881 East 37 Street_Caban	14A	LMH	\$5,675.00
2015	19	1575	5884857	5780 West Erie Avenue Lot 43_Caudill	14A	LMH	\$1,327.50
2015	19	1577	5884857	420 Haddam Drive_Yakovich	14A	LMH	\$5,500.00
2015	19	1578	5884857	637 Brownell Avenue_Gatewood	14A	LMH	\$7,000.00
2015	19	1578	5953526	637 Brownell Avenue_Gatewood	14A	LMH	\$500.00
2015	19	1593	5884857	3811 Clifton Avenue_Parks	14A	LMH	\$2,464.23
2015	19	1594	5914523	1064 West 9th Street_Miller	14A	LMH	\$7,229.00
2015	19	1595	5884857	127 East 35 Street_Walker	14A	LMH	\$2,916.17
2015	19	1595	5914523	127 East 35 Street_Walker	14A	LMH	\$3,497.00
2015	19	1596	5884857	2451 East 41 Street_Dorio	14A	LMH	\$1,394.06
2015	19	1596	5914523	2451 East 41 Street_Dorio	14A	LMH	\$4,823.00
2015	19	1597	5884857	1875 East 30 Street_Aponte	14A	LMH	\$1,316.17
2015	19	1597	5914523	1875 East 30 Street_Aponte	14A	LMH	\$2,549.00
2015	19	1601	5884857	1027 West 17 Street_Ewing	14A	LMH	\$1,274.88
2015	19	1601	5914523	1027 West 17 Street_Ewing	14A	LMH	\$1,405.69
2015	19	1602	5884857	2213 East 34 Street_Rivera	14A	LMH	\$1,326.88
2015	19	1602	5914523	2213 East 34 Street_Rivera	14A	LMH	\$3,125.00
2015	19	1603	5914523	808 West 9 Street_Gilchrist	14A	LMH	\$52.00
2015	19	1603	6953526	808 West 9 Street_Gilchrist	14A	LMH	\$6,720.00
2015	19	1626	5953526	1612 West 18 Street_Brewer	14A	LMH	\$7,552.00
2015	19	1627	5953526	4600 Palm_ValezPamela	14A	LMH	\$4,562.00
2015	19	1628	5953526	3019 Toledo Avenue_ArroyoCrespo	14A	LMH	\$5,884.50
2015	19	1629	5953526	3716 Clifton Avenue_ParksVaughn	14A	LMH	\$2,177.00
2015	19	1629	5975549	3716 Clifton Avenue_ParksVaughn	14A	LMH	\$3,712.50
2015	19	1630	5963723	2535 Homewood Drive_Narvaez	14A	LMH	\$1,207.00
2016	15	1635	5975549	Rehab Activity/Delivery	14A	LMH	\$288.00
2016	15	1636	5979150	412 Hafely Drive_Logsdon	14A	LMH	\$52.00
2016	15	1636	5988632	412 Hafely Drive_Logsdon	14A	LMH	\$4,268.00
2016	15	1637	5988632	2639 Lexington Avenue_Morland	14A	LMH	\$52.00
2016	15	1640	5988632	1311 West 5th Street_Boone	14A	LMH	\$52.00
					14A	Matrix Code	\$88,902.58
2015	19	1622	5914523	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$7,877.42
2015	19	1622	5963709	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$11,954.13
2015	19	1622	5975632	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,102.60
2016	15	1645	5984732	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,918.11
2016	15	1645	5988627	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$2,155.94
					14H	Matrix Code	\$25,009.20
2015	6	1580	5884857	Code Enforcement Activity/Delivery	15	LMA	\$86.36
2015	6	1580	5914523	Code Enforcement Activity/Delivery	15	LMA	\$1,324.18
2015	6	1580	5953526	Code Enforcement Activity/Delivery	15	LMA	\$3,346.14
2015	6	1580	5963723	Code Enforcement Activity/Delivery	15	LMA	\$138.30
2015	6	1580	5975549	Code Enforcement Activity/Delivery	15	LMA	\$413.26
2015	6	1591	5884857	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$9,898.38
2015	6	1591	5914523	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$24,802.83
2015	6	1591	5983709	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$4,970.08
2016	7	1634	5963709	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$11,859.26
2016	7	1634	5975632	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$10,480.20
2016	7	1634	5994732	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$34,220.84
2016	7	1634	5988627	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$7,027.61
2016	7	1643	5984834	Code Enforcement Activity/Delivery	15	LMA	\$1,438.25
2016	7	1643	5988632	Code Enforcement Activity/Delivery	15	LMA	\$138.14
					15	Matrix Code	\$109,143.84



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	16	1604	5884857	CP State URL Debt Service	17D	LMA	\$253,000.00
2015	16	1604	5978764	CP State URL Debt Service	17D	LMA	\$1,987.07
					17D	Matrix Code	\$254,987.07
2014	33	1606	5925277	Marxan Solutions	18A	LMO	\$57,652.00
2014	33	1607	5925277	4500 Grove Ave	18A	LMO	\$98,832.00
2014	33	1619	5907119	Bodnar Printing	18A	LMO	\$140,928.66
2015	8	1594	5953526	Econ. Devel. Activity/Delivery	18A	LMO	\$600.00
2015	8	1594	5963723	Econ. Devel. Activity/Delivery	18A	LMO	\$32.00
2015	8	1584	5988632	Econ. Devel. Activity/Delivery	18A	LMO	\$28.48
2015	8	1587	5884857	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMO	\$853.71
2015	8	1587	5914523	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMO	\$236.20
2015	8	1587	5963709	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMO	\$199.73
2015	8	1597	5984732	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMO	\$34.92
					18A	Matrix Code	\$299,397.70
2015	14	1605	5884857	LDC-503 Development Program	18B	LMA	\$34,289.90
					18B	Matrix Code	\$34,289.90
Total							\$1,391,267.33

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	15	1590	5884857	Public Services Salaries, Fringes, & Other Costs	05	LMA	\$2,239.77
					05	Matrix Code	\$2,239.77
2015	12	1589	5979150	Video Cameras	05I	LMA	\$13,491.85
2015	12	1589	5988632	Video Cameras	05I	LMA	\$10,193.30
					05I	Matrix Code	\$23,685.15
2015	15	1581	5953526	Fair Housing	05J	LMA	\$3,250.00
2015	15	1581	5963709	Fair Housing	05J	LMA	\$14,308.24
2015	15	1581	5975632	Fair Housing	05J	LMA	\$4,404.66
2015	15	1581	5984732	Fair Housing	05J	LMA	\$2,514.32
2015	15	1581	5988627	Fair Housing	05J	LMA	\$3,200.98
2015	15	1621	5914523	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$8,008.52
					05J	Matrix Code	\$35,686.72
2015	10	1632	5975549	2135 E. 30 Street_RodriguezMarrero	05P	LMC	\$5,000.00
					05P	Matrix Code	\$5,000.00
Total							\$66,611.64

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	1598	5884857	Comprehensive Land Use Plan Update & Zoning Update	20		\$449.40
2015	2	1598	5953526	Comprehensive Land Use Plan Update & Zoning Update	20		\$8,500.00
2015	2	1598	5963723	Comprehensive Land Use Plan Update & Zoning Update	20		\$9,600.00
2015	2	1598	5975549	Comprehensive Land Use Plan Update & Zoning Update	20		\$10,720.00
2015	2	1598	5979150	Comprehensive Land Use Plan Update & Zoning Update	20		\$16,000.00
2015	2	1598	5988632	Comprehensive Land Use Plan Update & Zoning Update	20		\$12,140.00
2015	6	1642	5988632	Economic Development Feasibility Study	20		\$9,955.00
					20	Matrix Code	\$67,364.40
2015	3	1566	5953526	Admin Legal Advertising	21A		\$160.30
2015	3	1567	5884857	Admin. Salaries, Fringes, & Other Costs	21A		\$21,905.10
2015	3	1567	5914523	Admin. Salaries, Fringes, & Other Costs	21A		\$66,323.72
2015	3	1567	5963709	Admin. Salaries, Fringes, & Other Costs	21A		\$12,420.79
2015	3	1576	5884857	Contractual Services	21A		\$157.25

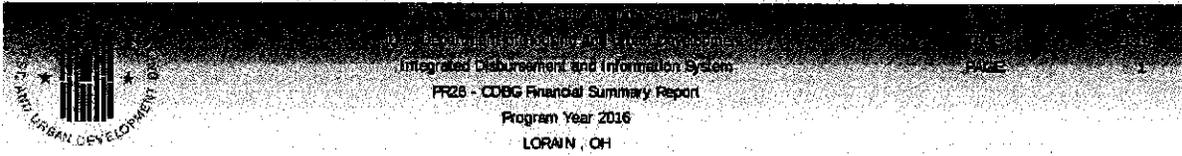


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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	3	1576	5914523	Contractual Services	21A		\$471.75
2015	3	1576	5953526	Contractual Services	21A		\$99.25
2015	3	1579	5984857	Admin. Activity/Delivery	21A		\$50.21
2015	3	1579	5914523	Admin. Activity/Delivery	21A		\$893.71
2015	3	1579	5953526	Admin. Activity/Delivery	21A		\$234.73
2015	3	1579	5963723	Admin. Activity/Delivery	21A		\$50.20
2015	3	1585	5984857	Computers	21A		\$12,545.91
2016	4	1620	5984834	Contractual Services	21A		\$712.10
2016	4	1620	5988632	Contractual Services	21A		\$450.00
2016	4	1631	5984732	Admin. Salaries, Fringes, & Other Costs	21A		\$138,604.23
2016	4	1631	5984834	Admin. Salaries, Fringes, & Other Costs	21A		\$275.00
2016	4	1631	5984842	Admin. Salaries, Fringes, & Other Costs	21A		\$336.60
2016	4	1631	5988627	Admin. Salaries, Fringes, & Other Costs	21A		\$18,506.28
2016	4	1641	5984834	Admin. Activity/Delivery	21A		\$2,205.88
2016	4	1641	5988632	Admin. Activity/Delivery	21A		\$550.12
					21A	Matrix Code	\$277,053.13
Total							\$344,417.53



PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	5,480,067.57
02 ENTITLEMENT GRANT	1,146,203.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	635,433.27
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	227,295.90
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	1,249.47
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,490,249.21
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,403,205.48
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	543,227.17
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,846,432.65
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	344,417.53
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	32,399.94
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,323,250.12
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	5,166,999.09
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,391,267.33
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	315,931.27
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,707,198.60
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	87.71%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS (PY) COVERED IN CERTIFICATION	FY: 2014 PY: 2015 PY: 2016
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	4,112,186.29
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	3,510,825.66
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	85.38%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	66,611.64
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	2,466.20
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	69,077.84
32 ENTITLEMENT GRANT	1,146,203.00
33 PRIOR YEAR PROGRAM INCOME	2,649,641.85
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(1,865,422.92)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,930,421.93
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	3.58%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	344,417.53
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	32,399.94
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	376,817.47
42 ENTITLEMENT GRANT	1,146,203.00
43 CURRENT YEAR PROGRAM INCOME	635,433.27
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	227,295.90
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,008,932.17
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.76%



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	9	1600	5884857	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$908.88
2015	9	1600	5914523	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$834.47
2015	9	1600	5963709	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$1,716.43
2015	9	1600	5975632	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$266.76
2015	9	1600	5984732	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$72.61
2015	9	1600	5988627	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$1.30
2015	9	1625	5953526	Disposition Activity/Delivery	02	LMA	\$2,884.00
2015	9	1625	5963723	Disposition Activity/Delivery	02	LMA	\$221.00
					02	Matrix Code	\$6,905.45
2015	1	1570	5963723	Boys and Girls Club Sport Court	03	LMC	\$21,820.00
2015	1	1571	5923662	LPD Emergency Operations Center	03	LMA	\$46,320.00
2015	1	1586	5884857	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$222.70
2015	1	1586	5914523	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$714.82
2015	1	1586	5963709	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$5,454.90
2015	1	1586	5975632	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$2,255.73
2015	1	1586	5984732	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$1,087.43
2015	1	1586	5988627	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$1,455.54
2015	1	1599	5953472	Police Vehicles	03	LMA	\$74,459.00
					03	Matrix Code	\$153,797.12
2015	1	1560	5884857	Cityview Park	03F	LMA	\$1,073.57
2015	1	1561	5884857	Oakwood Park	03F	LMA	\$112.13
2015	1	1561	5914523	Oakwood Park	03F	LMA	\$24,043.50
2015	1	1561	5953526	Oakwood Park	03F	LMA	\$13,483.00
2015	1	1561	5988632	Oakwood Park	03F	LMA	\$48,236.72
2015	1	1562	5884857	Lakeview South	03F	LMA	\$567.40
2015	1	1562	5914523	Lakeview South	03F	LMA	\$10,341.44
2015	1	1562	5953526	Lakeview South	03F	LMA	\$81,734.27
2015	1	1562	5975549	Lakeview South	03F	LMA	\$1,680.84
2015	1	1563	5914523	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$40,292.19
2015	1	1563	5953526	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$64,124.76
2015	1	1563	5988632	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$929.22
2015	7	1633	5988632	Splash Pad	03F	LMA	\$45,171.00
2015	7	1639	5979150	Fawlak Park	03F	LMA	\$16,146.59
2015	7	1639	5988632	Fawlak Park	03F	LMA	\$3,648.00
					03F	Matrix Code	\$351,584.63
2013	3	1438	5975549	Broadway Streetscape	03K	LMA	\$638.20
					03K	Matrix Code	\$638.20
2015	15	1590	5884857	Public Services Salaries, Fringes, & Other Costs	05	LMA	\$2,239.77
					05	Matrix Code	\$2,239.77
2015	12	1589	5979150	Video Cameras	05I	LMA	\$13,491.85
2015	12	1589	5988632	Video Cameras	05I	LMA	\$10,193.30
					05I	Matrix Code	\$23,685.15
2015	15	1581	5953526	Fair Housing	05J	LMA	\$3,250.00
2015	15	1581	5963709	Fair Housing	05J	LMA	\$14,308.24
2015	15	1581	5975632	Fair Housing	05J	LMA	\$4,404.66
2015	15	1581	5984732	Fair Housing	05J	LMA	\$2,514.32
2015	15	1581	5988627	Fair Housing	05J	LMA	\$3,200.98



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	15	1621	5914523	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$8,008.52
					05J	Matrix Code	\$35,686.72
2015	10	1632	5975549	2135 E. 30 Street_RodriguezMarrero	05P	LMC	\$5,000.00
					05P	Matrix Code	\$5,000.00
2015	19	1574	5884857	1881 East 37 Street_Caban	14A	LMH	\$5,675.00
2015	19	1575	5884857	5780 West Erie Avenue Lot 43_Caudill	14A	LMH	\$1,327.50
2015	19	1577	5884857	420 Haddam Drive_Yakovich	14A	LMH	\$5,500.00
2015	19	1578	5884857	637 Brownell Avenue_Gatewood	14A	LMH	\$7,000.00
2015	19	1578	5953526	637 Brownell Avenue_Gatewood	14A	LMH	\$500.00
2015	19	1593	5884857	3811 Clifton Avenue_Parks	14A	LMH	\$2,464.23
2015	19	1594	5914523	1064 West 9th Street_Miller	14A	LMH	\$7,229.00
2015	19	1595	5884857	127 East 35 Street_Walker	14A	LMH	\$2,915.17
2015	19	1595	5914523	127 East 35 Street_Walker	14A	LMH	\$3,497.00
2015	19	1596	5884857	2451 East 41 Street_Dorio	14A	LMH	\$1,394.06
2015	19	1596	5914523	2451 East 41 Street_Dorio	14A	LMH	\$4,823.00
2015	19	1597	5884857	1875 East 30 Street_Aponte	14A	LMH	\$1,316.17
2015	19	1597	5914523	1875 East 30 Street_Aponte	14A	LMH	\$2,549.00
2015	19	1601	5884857	1027 West 17 Street_Ewing	14A	LMH	\$1,274.88
2015	19	1601	5914523	1027 West 17 Street_Ewing	14A	LMH	\$1,405.69
2015	19	1602	5884857	2213 East 34 Street_Rivera	14A	LMH	\$1,326.88
2015	19	1602	5914523	2213 East 34 Street_Rivera	14A	LMH	\$3,125.00
2015	19	1603	5914523	808 West 9 Street_Gilchrist	14A	LMH	\$52.00
2015	19	1603	5953526	808 West 9 Street_Gilchrist	14A	LMH	\$5,720.00
2015	19	1626	5953526	1612 West 18 Street_Brewer	14A	LMH	\$7,552.00
2015	19	1627	5953526	4600 Palm_VelezPamela	14A	LMH	\$4,562.00
2015	19	1628	5953526	3019 Toledo Avenue_ArroyoCrespo	14A	LMH	\$5,884.50
2015	19	1629	5953526	3716 Clifton Avenue_ParksVaughn	14A	LMH	\$2,177.00
2015	19	1629	5975549	3716 Clifton Avenue_ParksVaughn	14A	LMH	\$3,712.50
2015	19	1630	5963723	2535 Homewood Drive_Narvaez	14A	LMH	\$1,207.00
2016	15	1635	5975549	Rehab Activity/Delivery	14A	LMH	\$268.00
2016	15	1636	5979150	412 Hafely Drive_Logsdon	14A	LMH	\$52.00
2016	15	1636	5988632	412 Hafely Drive_Logsdon	14A	LMH	\$4,268.00
2016	15	1637	5988632	2639 Lexington Avenue_Morland	14A	LMH	\$52.00
2016	15	1640	5988632	1311 West 5th Street_Boone	14A	LMH	\$52.00
					14A	Matrix Code	\$88,902.58
2015	19	1622	5914523	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$7,877.42
2015	19	1622	5963709	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$11,954.13
2015	19	1622	5975632	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,102.60
2016	15	1645	5884732	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,919.11
2016	15	1645	5988627	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$2,155.94
					14H	Matrix Code	\$25,009.20
2015	6	1580	5884857	Code Enforcement Activity/Delivery	15	LMA	\$86.36
2015	6	1580	5914523	Code Enforcement Activity/Delivery	15	LMA	\$1,324.18
2015	6	1580	5953526	Code Enforcement Activity/Delivery	15	LMA	\$3,346.14
2015	6	1580	5963723	Code Enforcement Activity/Delivery	15	LMA	\$138.30
2015	6	1580	5975549	Code Enforcement Activity/Delivery	15	LMA	\$413.26
2015	6	1591	5884857	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$8,898.38
2015	6	1591	5914523	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$24,802.83
2015	6	1591	5963709	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$4,970.08
2016	7	1634	5963709	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$11,859.25
2016	7	1634	5975632	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$10,480.20
2016	7	1634	5984732	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$34,220.84
2016	7	1634	5988627	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$7,027.61
2016	7	1643	5984834	Code Enforcement Activity/Delivery	15	LMA	\$1,438.26
2016	7	1643	5988632	Code Enforcement Activity/Delivery	15	LMA	\$138.14
					15	Matrix Code	\$109,143.84

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	16	1604	5884857	CIP State URL Debt Service	17D	LMA	\$253,000.00
2015	16	1604	5978764	CIP State URL Debt Service	17D	LMA	\$1,987.07
					17D	Matrix Code	\$254,987.07
2014	33	1606	5925277	Marxan Solutions	18A	LMI	\$57,652.00
2014	33	1607	5925277	4500 Grove Ave	18A	LMI	\$98,832.00
2014	33	1619	5907119	Bodnar Printing	18A	LMI	\$140,928.66
2015	8	1584	5953526	Econ. Devel. Activity/Delivery	18A	LMI	\$608.00
2015	8	1584	5963723	Econ. Devel. Activity/Delivery	18A	LMI	\$32.00
2015	8	1584	5988632	Econ. Devel. Activity/Delivery	18A	LMI	\$28.48
2015	8	1587	5884857	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMI	\$653.71
2015	8	1587	5914523	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMI	\$236.20
2015	8	1587	5963709	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMI	\$199.73
2015	8	1587	5984732	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMI	\$34.92
					18A	Matrix Code	\$299,397.70
2015	14	1605	5884857	LDC-503 Development Program	18B	LMA	\$34,289.90
					18B	Matrix Code	\$34,289.90
Total							\$1,391,267.33

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	15	1590	5884857	Public Services Salaries, Fringes, & Other Costs	05	LMA	\$2,239.77
					05	Matrix Code	\$2,239.77
2015	12	1589	5979150	Video Cameras	05I	LMA	\$13,491.85
2015	12	1589	5988632	Video Cameras	05I	LMA	\$10,193.30
					05I	Matrix Code	\$23,685.15
2015	15	1581	5953526	Fair Housing	05J	LMA	\$3,250.00
2015	15	1581	5963709	Fair Housing	05J	LMA	\$14,308.24
2015	15	1581	5975632	Fair Housing	05J	LMA	\$4,404.66
2015	15	1581	5984732	Fair Housing	05J	LMA	\$2,514.32
2015	15	1581	5988627	Fair Housing	05J	LMA	\$3,200.98
2015	15	1621	5914523	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$8,008.52
					05J	Matrix Code	\$35,686.72
2015	10	1632	5975549	2135 E. 30 Street, Rodriguez/Marrero	05P	LMC	\$5,000.00
					05P	Matrix Code	\$5,000.00
Total							\$66,611.64

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	1598	5884857	Comprehensive Land Use Plan Update & Zoning Update	20		\$449.40
2015	2	1598	5953526	Comprehensive Land Use Plan Update & Zoning Update	20		\$8,500.00
2015	2	1598	5963723	Comprehensive Land Use Plan Update & Zoning Update	20		\$9,600.00
2015	2	1598	5975549	Comprehensive Land Use Plan Update & Zoning Update	20		\$10,720.00
2015	2	1598	5979150	Comprehensive Land Use Plan Update & Zoning Update	20		\$16,000.00
2015	2	1598	5988632	Comprehensive Land Use Plan Update & Zoning Update	20		\$12,140.00
2016	6	1642	5988632	Economic Development Feasibility Study	20		\$9,955.00
					20	Matrix Code	\$67,364.40
2015	3	1566	5953526	Admin Legal Advertising	21A		\$160.30
2015	3	1567	5884857	Admin. Salaries, Fringes, & Other Costs	21A		\$21,905.10
2015	3	1567	5914523	Admin. Salaries, Fringes, & Other Costs	21A		\$66,323.72
2015	3	1567	5963709	Admin. Salaries, Fringes, & Other Costs	21A		\$12,420.79
2015	3	1576	5884857	Contractual Services	21A		\$157.25



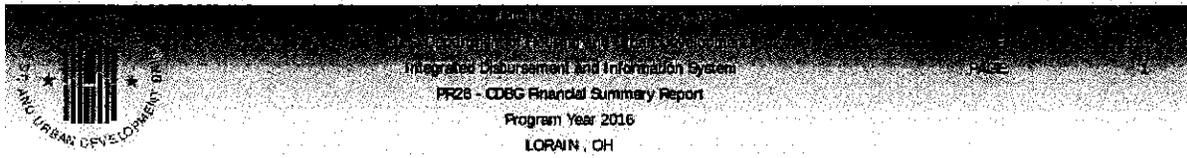
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	3	1576	5914523	Contractual Services	21A		\$471.75
2015	3	1576	5953526	Contractual Services	21A		\$99.25
2015	3	1579	5884857	Admin. Activity/Delivery	21A		\$50.21
2015	3	1579	5914523	Admin. Activity/Delivery	21A		\$893.71
2015	3	1579	5953526	Admin. Activity/Delivery	21A		\$234.73
2015	3	1579	5953723	Admin. Activity/Delivery	21A		\$50.20
2015	3	1585	5884857	Computers	21A		\$12,545.91
2016	4	1620	5984834	Contractual Services	21A		\$712.10
2016	4	1620	5988632	Contractual Services	21A		\$450.00
2016	4	1631	5984732	Admin. Salaries, Fringes, & Other Costs	21A		\$138,604.23
2016	4	1631	5984834	Admin. Salaries, Fringes, & Other Costs	21A		\$275.00
2016	4	1631	5984842	Admin. Salaries, Fringes, & Other Costs	21A		\$336.60
2016	4	1631	5988627	Admin. Salaries, Fringes, & Other Costs	21A		\$18,606.28
2016	4	1641	5984834	Admin. Activity/Delivery	21A		\$2,205.88
2016	4	1641	5988632	Admin. Activity/Delivery	21A		\$550.12
					21A	Matrix Code	\$277,053.13
Total							\$344,417.53

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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	5,480,067.57
02 ENTITLEMENT GRANT	1,146,203.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	635,433.27
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR S TYPE)	227,295.90
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	1,249.47
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,490,249.21
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,403,205.48
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	543,227.17
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,946,432.65
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	344,417.53
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	32,399.94
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,323,250.12
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	5,166,999.09
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,391,267.33
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	315,931.27
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,707,198.60
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	87.71%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS (PY) COVERED IN CERTIFICATION	PY: 2014 PY: 2015 PY: 2016
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	4,112,186.29
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	3,510,825.66
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	85.38%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	66,611.64
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	2,466.20
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	69,077.84
32 ENTITLEMENT GRANT	1,146,203.00
33 PRIOR YEAR PROGRAM INCOME	2,649,641.85
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(1,865,422.92)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,930,421.93
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	3.58%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	344,417.53
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	32,399.94
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 + LINE 40)	376,817.47
42 ENTITLEMENT GRANT	1,146,203.00
43 CURRENT YEAR PROGRAM INCOME	635,433.27
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	227,295.90
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,008,932.17
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.78%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	9	1600	5984857	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$908.88
2015	9	1600	5914523	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$834.47
2015	9	1600	5963709	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$1,716.43
2015	9	1600	5975632	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$266.76
2015	9	1600	5984732	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$72.61
2015	9	1600	5988627	Disposition Salaries, Fringes, and Other Costs	02	LMA	\$1.30
2015	9	1625	5953526	Disposition Activity/Delivery	02	LMA	\$2,684.00
2015	9	1625	5963723	Disposition Activity/Delivery	02	LMA	\$221.00
					02	Matrix Code	\$6,905.45
2015	1	1570	5963723	Boys and Girls Club Sport Court	03	LMC	\$21,820.00
2015	1	1571	5923662	LPD Emergency Operations Center	03	LMA	\$46,320.00
2015	1	1586	5884857	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$222.70
2015	1	1586	5914523	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$714.82
2015	1	1586	5963709	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$5,454.90
2015	1	1586	5975632	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$2,255.73
2015	1	1586	5984732	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$1,097.43
2015	1	1586	5988627	Public Facilities Salaries, Fringes, & Other Costs	03	LMA	\$1,455.54
2015	1	1599	5953472	Police Vehicles	03	LMA	\$74,456.00
					03	Matrix Code	\$153,797.12
2015	1	1560	5884857	Cityview Park	03F	LMA	\$1,073.57
2015	1	1561	5884857	Oakwood Park	03F	LMA	\$112.13
2015	1	1561	5914523	Oakwood Park	03F	LMA	\$24,043.50
2015	1	1561	5953526	Oakwood Park	03F	LMA	\$13,483.00
2015	1	1561	5988632	Oakwood Park	03F	LMA	\$48,236.72
2015	1	1562	5884857	Lakeview South	03F	LMA	\$567.40
2015	1	1562	5914523	Lakeview South	03F	LMA	\$10,341.44
2015	1	1562	5953526	Lakeview South	03F	LMA	\$81,734.27
2015	1	1562	5975549	Lakeview South	03F	LMA	\$1,690.84
2015	1	1563	5914523	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$40,292.19
2015	1	1563	5953526	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$64,124.76
2015	1	1563	5988632	Century Beach Harbor House ADA Restroom Upgrade	03F	LMC	\$929.22
2015	7	1633	5888832	Splash Pad	03F	LMA	\$45,174.00
2015	7	1639	5979150	Pawlak Park	03F	LMA	\$16,146.59
2015	7	1639	5988632	Pawlak Park	03F	LMA	\$3,648.00
					03F	Matrix Code	\$351,584.63
2013	3	1438	5975549	Broadway Streetscape	03K	LMA	\$638.20
					03K	Matrix Code	\$638.20
2015	15	1590	5884857	Public Services Salaries, Fringes, & Other Costs	05	LMA	\$2,239.77
					05	Matrix Code	\$2,239.77
2015	12	1589	5979150	Video Cameras	05I	LMA	\$13,491.85
2015	12	1589	5988632	Video Cameras	05I	LMA	\$10,193.30
					05I	Matrix Code	\$23,685.15
2015	15	1581	5953526	Fair Housing	05J	LMA	\$3,250.00
2015	15	1581	5963709	Fair Housing	05J	LMA	\$14,308.24
2015	15	1581	5975632	Fair Housing	05J	LMA	\$4,404.66
2015	15	1581	5984732	Fair Housing	05J	LMA	\$2,514.32
2015	15	1581	5988627	Fair Housing	05J	LMA	\$3,200.98



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	15	1621	5914523	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$8,008.52
					05J	Matrix Code	\$35,686.72
2015	10	1632	5975549	2135 E. 30 Street_RodriguezMarrero	06P	LMC	\$5,000.00
					06P	Matrix Code	\$5,000.00
2015	19	1574	5884857	1881 East 37 Street_Caban	14A	LMH	\$5,675.00
2015	19	1575	5884857	5780 West Erie Avenue Lot 43_Caudill	14A	LMH	\$1,327.50
2015	19	1577	5884857	420 Haddam Drive_Yakovich	14A	LMH	\$5,500.00
2015	19	1578	5884857	637 Brownell Avenue_Gatewood	14A	LMH	\$7,000.00
2015	19	1578	5953526	637 Brownell Avenue_Gatewood	14A	LMH	\$500.00
2015	19	1593	5884857	3811 Clifton Avenue_Parks	14A	LMH	\$2,464.23
2015	19	1594	5914523	1064 West 9th Street_Miller	14A	LMH	\$7,229.00
2015	19	1595	5884857	127 East 35 Street_Walker	14A	LMH	\$2,916.17
2015	19	1595	5914523	127 East 35 Street_Walker	14A	LMH	\$3,497.00
2015	19	1596	5884857	2451 East 41 Street_Dorio	14A	LMH	\$1,394.06
2015	19	1596	5914523	2451 East 41 Street_Dorio	14A	LMH	\$4,823.00
2015	19	1597	5884857	1875 East 30 Street_Aponte	14A	LMH	\$1,316.17
2015	19	1597	5914523	1875 East 30 Street_Aponte	14A	LMH	\$2,549.00
2015	19	1601	5884857	1027 West 17 Street_Ewing	14A	LMH	\$1,274.88
2015	19	1601	5914523	1027 West 17 Street_Ewing	14A	LMH	\$1,405.69
2015	19	1602	5884857	2213 East 34 Street_Rivera	14A	LMH	\$1,326.88
2015	19	1602	5914523	2213 East 34 Street_Rivera	14A	LMH	\$3,125.00
2015	19	1603	5914523	808 West 9 Street_Gilchrist	14A	LMH	\$52.00
2015	19	1603	5953526	808 West 9 Street_Gilchrist	14A	LMH	\$5,720.00
2015	19	1626	5953526	1612 West 18 Street_Brewer	14A	LMH	\$7,552.00
2015	19	1627	5953526	4600 Palm_VelezPamela	14A	LMH	\$4,562.00
2015	19	1628	5953526	3019 Toledo Avenue_ArroyoCrespo	14A	LMH	\$5,884.50
2015	19	1629	5953526	3716 Clifton Avenue_ParksVaughn	14A	LMH	\$2,177.00
2015	19	1629	5975549	3716 Clifton Avenue_ParksVaughn	14A	LMH	\$3,712.50
2015	19	1630	5963723	2535 Homewood Drive_Narvaez	14A	LMH	\$1,207.00
2016	15	1635	5975549	Rehab Activity/Delivery	14A	LMH	\$288.00
2016	15	1636	5979150	412 Hafely Drive_Logsdon	14A	LMH	\$52.00
2016	15	1636	5988632	412 Hafely Drive_Logsdon	14A	LMH	\$4,268.00
2016	15	1637	5988632	2639 Lexington Avenue_Moriand	14A	LMH	\$52.00
2016	15	1640	5988632	1311 West 5th Street_Boone	14A	LMH	\$52.00
					14A	Matrix Code	\$88,902.58
2015	19	1622	5914523	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$7,877.42
2015	19	1622	5963709	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$11,954.13
2015	19	1622	5975632	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,102.60
2016	15	1645	5984732	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$1,919.11
2016	15	1645	5988627	Rehab Salaries, Fringes, & Other Costs	14H	LMH	\$2,155.94
					14H	Matrix Code	\$25,009.20
2015	6	1580	5884857	Code Enforcement Activity/Delivery	15	LMA	\$85.36
2015	6	1580	5914523	Code Enforcement Activity/Delivery	15	LMA	\$1,324.18
2015	6	1580	5953526	Code Enforcement Activity/Delivery	15	LMA	\$3,345.14
2015	6	1580	5963723	Code Enforcement Activity/Delivery	15	LMA	\$139.30
2015	6	1580	5975649	Code Enforcement Activity/Delivery	15	LMA	\$413.26
2015	6	1591	5884857	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$9,898.38
2015	6	1591	5914523	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$24,802.89
2015	6	1591	5963709	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$4,970.08
2015	7	1634	5963709	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$11,859.26
2016	7	1634	5975632	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$10,480.20
2016	7	1634	5984732	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$34,220.84
2016	7	1634	5988627	Code Enforcement Salaries, Fringes, & Other Costs	15	LMA	\$7,027.61
2016	7	1643	5984834	Code Enforcement Activity/Delivery	15	LMA	\$1,438.26
2016	7	1643	5988632	Code Enforcement Activity/Delivery	15	LMA	\$139.14
					15	Matrix Code	\$109,143.84



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2015	16	1604	5884857	CIP State URL Debt Service	17D	LMA	\$253,000.00
2015	16	1604	5978764	CIP State URL Debt Service	17D	LMA	\$1,987.07
					17D	Matrix Code	\$254,987.07
2014	33	1606	5925277	Marxan Solutions	18A	LMJ	\$57,652.00
2014	33	1607	5925277	4500 Grove Ave	18A	LMJ	\$98,832.00
2014	33	1619	5907119	Bodnar Printing	18A	LMJ	\$140,828.66
2015	8	1584	5953526	Econ. Devel. Activity/Delivery	18A	LMJ	\$600.00
2015	8	1584	5963723	Econ. Devel. Activity/Delivery	18A	LMJ	\$32.00
2015	8	1584	5988632	Econ. Devel. Activity/Delivery	18A	LMJ	\$28.48
2015	8	1587	5884857	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMJ	\$853.71
2015	8	1587	5914523	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMJ	\$236.20
2015	8	1587	5963709	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMJ	\$199.73
2015	8	1587	5984732	Econ. Devel. Salaries, Fringes, & Other Costs	18A	LMJ	\$34.92
					18A	Matrix Code	\$299,397.70
2015	14	1605	5884857	LDC-503 Development Program	18B	LMA	\$34,289.90
					18B	Matrix Code	\$34,289.90
Total							\$1,391,267.33

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	15	1590	5884857	Public Services Salaries, Fringes, & Other Costs	05	LMA	\$2,239.77
					05	Matrix Code	\$2,239.77
2015	12	1588	5979150	Video Cameras	05I	LMA	\$13,491.85
2015	12	1588	5988632	Video Cameras	05I	LMA	\$10,183.30
					05I	Matrix Code	\$23,685.15
2015	15	1581	5953526	Fair Housing	05J	LMA	\$3,250.00
2015	15	1581	5963709	Fair Housing	05J	LMA	\$14,308.24
2015	15	1581	5975632	Fair Housing	05J	LMA	\$4,404.66
2015	15	1581	5984732	Fair Housing	05J	LMA	\$2,514.32
2015	15	1581	5988627	Fair Housing	05J	LMA	\$3,200.98
2015	15	1621	5914523	Fair Housing Salaries, Fringes, & Other Costs	05J	LMA	\$8,008.52
					05J	Matrix Code	\$35,686.72
2015	10	1632	5975549	2135 E. 30 Street RodriguezMarreo	05P	LMC	\$5,000.00
					05P	Matrix Code	\$5,000.00
Total							\$66,611.64

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	1598	5884857	Comprehensive Land Use Plan Update & Zoning Update	20		\$449.40
2015	2	1598	5953526	Comprehensive Land Use Plan Update & Zoning Update	20		\$8,500.00
2015	2	1598	5963723	Comprehensive Land Use Plan Update & Zoning Update	20		\$9,600.00
2015	2	1598	5975549	Comprehensive Land Use Plan Update & Zoning Update	20		\$10,720.00
2015	2	1598	5979150	Comprehensive Land Use Plan Update & Zoning Update	20		\$16,000.00
2015	2	1598	5988632	Comprehensive Land Use Plan Update & Zoning Update	20		\$12,140.00
2016	6	1642	5988632	Economic Development Feasibility Study	20		\$9,955.00
					20	Matrix Code	\$67,364.40
2015	3	1566	5953526	Admin Legal Advertising	21A		\$160.30
2015	3	1567	5884857	Admin. Salaries, Fringes, & Other Costs	21A		\$21,905.10
2015	3	1567	5914523	Admin. Salaries, Fringes, & Other Costs	21A		\$66,323.72
2015	3	1567	5963709	Admin. Salaries, Fringes, & Other Costs	21A		\$12,420.79
2015	3	1576	5884857	Contractual Services	21A		\$157.25



PR26 - CDBG Rental Summary Report

Program Year 2016

LORAIN, OH

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	3	1576	5914523	Contractual Services	21A		\$471.75
2015	3	1576	5953526	Contractual Services	21A		\$89.25
2015	3	1579	5884857	Admin. Activity/Delivery	21A		\$50.21
2015	3	1579	5914523	Admin. Activity/Delivery	21A		\$693.71
2015	3	1579	5953526	Admin. Activity/Delivery	21A		\$234.73
2015	3	1579	5963723	Admin. Activity/Delivery	21A		\$50.20
2015	3	1585	5884857	Computers	21A		\$12,545.91
2016	4	1620	5984834	Contractual Services	21A		\$712.10
2016	4	1620	5988632	Contractual Services	21A		\$450.00
2016	4	1631	5984732	Admin. Salaries, Fringes, & Other Costs	21A		\$138,604.23
2016	4	1631	5984834	Admin. Salaries, Fringes, & Other Costs	21A		\$275.00
2016	4	1631	5984842	Admin. Salaries, Fringes, & Other Costs	21A		\$336.60
2016	4	1631	5988627	Admin. Salaries, Fringes, & Other Costs	21A		\$18,606.28
2016	4	1641	5984834	Admin. Activity/Delivery	21A		\$2,205.88
2016	4	1641	5988632	Admin. Activity/Delivery	21A		\$550.12
					21A	Matrix Code	\$277,053.13
Total							\$344,417.53

PR23_PR06Reports2016



IOWA

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

Activity Group	Activity Category	Open Count	Open Activities	Completed Count	Completed	Program Year Count	Total Activities
			Disbursed		Activities Disbursed		
Acquisition	Disposition (02)	2	\$6,905.45	1	\$0.00	3	\$6,905.45
	Clearance and Demolition (04)	7	\$11,938.15	0	\$0.00	7	\$11,938.15
	Total Acquisition	9	\$18,843.60	1	\$0.00	10	\$18,843.60
Economic Development	Other Commercial/Industrial Improvements (17D)	2	\$254,987.07	1	\$0.00	3	\$254,987.07
	ED Direct Financial Assistance to For-Profits (18A)	6	\$299,397.70	1	\$0.00	7	\$299,397.70
	ED Technical Assistance (18B)	0	\$0.00	1	\$34,289.90	1	\$34,289.90
	Total Economic Development	8	\$554,384.77	3	\$34,289.90	11	\$588,674.67
Housing	Rehab; Single-Unit Residential (14A)	2	\$340.00	20	\$88,552.58	22	\$88,902.58
	Rehabilitation Administration (14H)	1	\$4,075.05	3	\$20,931.15	4	\$25,009.20
	Code Enforcement (15)	4	\$70,472.55	2	\$38,671.29	6	\$109,143.84
	Total Housing	7	\$74,887.60	25	\$148,160.02	32	\$223,055.62
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	1	\$11,201.12	3	\$142,596.00	4	\$153,797.12
	Parks, Recreational Facilities (03F)	3	\$150,840.94	4	\$200,743.69	7	\$351,584.63
	Street Improvements (03K)	1	\$638.20	0	\$0.00	1	\$638.20
	Total Public Facilities and Improvements	5	\$162,680.26	7	\$343,339.69	12	\$506,019.95
Public Services	Public Services (General) (05)	0	\$0.00	1	\$2,239.77	1	\$2,239.77
	Crime Awareness (05I)	1	\$23,695.15	0	\$0.00	1	\$23,695.15
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	2	\$35,686.72	0	\$0.00	2	\$35,686.72
	Screening for Lead-Based Paint/Lead Hazards Poisoning (05P)	0	\$0.00	1	\$5,000.00	1	\$5,000.00
	Total Public Services	3	\$59,371.87	2	\$7,239.77	5	\$66,611.64
General Administration and Planning	Planning (20)	1	\$57,409.40	2	\$3,955.00	3	\$61,364.40
	General Program Administration (21A)	6	\$163,857.61	2	\$113,195.52	8	\$277,053.13
	Total General Administration and Planning	7	\$221,267.01	4	\$123,150.52	11	\$344,417.53
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	1	\$0.00	1	\$0.00



Department of Housing and Urban Development
CDRG Summary of Accomplishments
Program Year: 2016

Activity Group	Activity Category	LDRAIN				Program Year Count	Total Activities Disbursed
		Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed		
Repayment of Section 108 Loans	Total Repayment of Section 108 Loans	0	\$0.00	1	\$0.00	1	\$0.00
Grand Total		39	\$1,091,435.11	43	\$656,187.90	82	\$1,747,623.01



City of Lorain
 CDBG Summary of Accomplishments
 Program Year: 2016

LORAIN

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		Totals
			Open Count	Completed Count	
Acquisition	Disposition (02)	Persons	140,710	70,355	211,065
	Clearance and Demolition (04)	Business	6	0	6
	Total Acquisition		140,716	70,355	211,071
Economic Development	Other Commercial/Industrial Improvements (17D)	Business	70,355	3,295	73,650
	ED Direct Financial Assistance to For-Profits (18A)	Jobs	28	3	31
	ED Technical Assistance (18B)	Business	0	70,355	70,355
	Total Economic Development		70,383	73,653	144,036
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	1	20	21
	Rehabilitation Administration (14H)	Housing Units	6	34	40
	Code Enforcement (15)	Persons	6,150	0	6,150
		Housing Units	54,475	108,950	163,425
Total Housing		60,632	109,004	169,636	
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	141,136	141,136
	Parks, Recreational Facilities (03F)	Public Facilities	140,710	0	140,710
	Street Improvements (03K)	Persons	9,725	77,750	87,475
	Total Public Facilities and Improvements		150,435	218,886	369,321
Public Services	Public Services (General) (05)	Persons	0	70,355	70,355
	Crime Awareness (05I)	Persons	3,675	0	3,675
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	70,355	0	70,355
	Screening for Lead-Based Paint/Lead Hazards Pursuing (05P)	Persons	0	5	5
	Total Public Services		74,030	70,360	144,390
Grand Total			496,196	542,260	1,038,456



Integrated Public Access and Information System
 CDBG Summary of Accomplishments
 Program Year: 2016

IORAIN

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	4	0	0
	Low (>30% and <=50%)	4	0	0
	Mod (>50% and <=80%)	1	0	0
	Total Low-Mod	9	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	9	0	0
Non Housing	Extremely Low (<=30%)	0	0	68
	Low (>30% and <=50%)	0	0	1,886
	Mod (>50% and <=80%)	0	0	116
	Total Low-Mod	0	0	2,070
	Non Low-Mod (>80%)	0	0	13
	Total Beneficiaries	0	0	2,083

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PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Plan IDIS
 Year Project Project Title and Description

Plan IDIS Year Project	Project Title and Description
2016 1	Revolving Loan Fund
3	CDBG Building, Housing and Planning Department (CDBG Administration)
4	Administration_21A
5	Fair Housing_21D
6	Economic Development Feasibility Study_20
7	Code Enforcement_15
8	Lorain Fire Department Protective Gear_03O_LMA
9	Lorain Municipal Pier_03_LMA
10	Oakwood Park_03F_LMA
11	Christ Evangelical Lutheran Church Food Pantry_05W_LMA
12	Debt Service CIP_17D_LMA
14	Creative Space Food Incubator_18A_LMJP
15	Emergency Home Repair_14A_LMH
16	Revolving Loan Funds_18C_LMA
17	Administration
18	CHDO Set-aside

U.S. DEPARTMENT OF HOUSING AND
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PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
CDBG	\$900,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	\$304,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	\$227,179.00	\$214,915.24	\$161,740.21	\$53,175.03	\$161,740.21
CDBG	\$40,771.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	\$15,000.00	\$9,955.00	\$9,955.00	\$0.00	\$9,955.00
CDBG	\$198,189.00	\$198,188.75	\$65,164.31	\$133,024.44	\$65,164.31
CDBG	\$24,000.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
CDBG	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	\$125,000.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
CDBG	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
CDBG	\$269,796.00	\$269,795.73	\$0.00	\$269,795.73	\$0.00
CDBG	\$65,000.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
CDBG	\$149,891.00	\$44,821.25	\$8,787.05	\$36,034.20	\$8,787.05
CDBG	\$867,471.00	\$0.00	\$0.00	\$0.00	\$0.00
HOME	\$365,720.00	\$0.00	\$0.00	\$0.00	\$0.00
HOME	\$54,858.00	\$0.00	\$0.00	\$0.00	\$0.00

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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS
Year Project **Project Title and Description**

2016 19	Live/Work RLF	The Live/Work Revolving Loan Fund (RLF) involves the construction/rehab/repair of housing located in the area that allows for living and working. The project will in the downtown area of the City of Lorain on Broadway.
20	Section 108 Loan Repayment	

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PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
HOME	\$274,290.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	\$0.00	\$275,353.00	\$0.00	\$275,353.00	\$0.00

PR03_2016Revised



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 CDBG Activity Summary Report (GPR) for Program Year 2016
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PGM Year: 2013
Project: 0003 - Public Facilities & Improvements
IDIS Activity: 1438 - Broadway Streetscape
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14MC390016	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$638.20	\$638.20

Proposed Accomplishments

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1526 - CIP State URL Debt Service

Status: Completed 5/12/2016 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

National Objective: LMA

Initial Funding Date: 01/09/2015

Description:

Debt service for Riverbend Commerce Park as agreed to between the State of Ohio, HUD and City of Lorain.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	813MC390016	\$165,000.00	\$0.00	\$0.00
Total	Total			\$165,000.00	\$0.00	\$165,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,296
 Census Tract Percent Low / Mod: 78.45

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PDM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1545 - Little Devil Cupcakery
Status: Completed 10/21/2016 12:00:00 AM
Location: 3819 Oberlin Ave Lorain, OH 44053-2836
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profit (1.8A) **National Objective:** LMJ

Initial Funding Date: 01/06/2015

Description:
 Business loan to Little Devil Cupcakery to start up a new bakery
Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

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



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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1558 - Central Park
Status: Completed 5/6/2016 12:00:00 AM
Location: 2800 Oakdale Ave Lorain, OH 44055-1056
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 03/27/2015

Description:
 Installation of basketball equipment, installation of Fit-Trail exercise system at Central Park

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,311.30	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$13,971.44
		2013	B13MC390016		\$0.00	\$1,339.66
Total	Total			\$15,311.30	\$0.00	\$15,311.30

Proposed Accomplishments
 Public Facilities: 1
 Total Population in Service Area: 3,265
 Census Tract Percent Low / Mod: 77.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Installation of four (4) Gorilla basketball goals, painted courts and installation of exercise Fit/Par Course which encompasses this 21.58 acre park.	



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PGM Year: 2015
Project: 0061 - Public Facilities and Improvement
IDIS Activity: 1559 - City Hall ADA Accessible Doors
Status: Canceled 2/18/2016 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 03/27/2015

Description:
 Installation of ADA accessible doors at the main entrance of City of Lorain City Hall
Financing

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

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

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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	0	0	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	0							

Annual Accomplishments

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



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PGM Year: 2016
 Project: 0001 - Public Facilities and Improvement
 IDIS Activity: 1560 - Cityview Park

Status: Completed 10/21/2016 12:00:00 AM
 Location: 810 E 39th St Lorain, OH 44065-2318

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

National Objective: LMA

Initial Funding Date: 03/27/2015

Description:

Installation of new Playsense Design, Omnispin Spinner, and Oodle Swing.
 The installation of these three items together also makes the park ADA compliant/accessible.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$37,026.57	\$0.00	\$0.00
		2009	B09MC390016		\$0.00	\$35,953.00
		2013	B13MC390016			\$1,073.57
Total	Total			\$37,026.57	\$1,073.57	\$37,026.57

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,475
 Census Tract Percent Low / Mod: 71.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Installation of new Playsense Design, Omnispin Spinner, and Oodle Swing. The installation of these three items together also makes the park ADA compliant	



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1561 - Oakwood Park

Status: Open
Location: 2047 E 36th St Lorain, OH 44055

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

National Objective: LMA

Initial Funding Date: 03/27/2015

Description:
 Oakwood Park: playground equipment, baseball diamonds, and ADA restrooms and other amenities.
 Currently in the planning phase of this activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016		\$24,155.63	\$36,599.13
		2014	B14MC390016		\$61,719.72	\$61,719.72
Total	Total			\$100,000.00	\$85,875.35	\$98,318.85

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,785
 Census Tract Percent Low / Mod: 54.04

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		



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PGM Year: 2016
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1562 - Lakeview South
Status: Completed 10/24/2016 12:00:00 AM
Location: 1800 W Ere Ave Lorain, OH 44052-1250
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 03/27/2015

Description:

Lakeview South: Installation of sidewalks around the perimeter of the park for accessibility purposes. Removal of trees by City employees in order to install sidewalks (force account).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$94,323.95	\$0.00	\$0.00
		2013	B13MC390016		\$10,908.84	\$10,908.84
		2014	B14MC390016		\$83,415.11	\$83,415.11
Total	Total			\$94,323.95	\$94,323.95	\$94,323.95

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	installation of sidewalks that allow greater accessibility to the park for handicapped and able bodied residents	



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PGM Year: 2016
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1563 - Century Beach Harbor House ADA Restroom Upgrade
Status: Completed 7/19/2016 12:00:00 AM
Location: 1901 E Erie Ave Lorain, OH 44052-2311
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMC

Initial Funding Date: 09/09/2015

Description:

Century Beach: Upgrade restrooms to meet ADA compliance.
 Currently in the planning stages of this activity.
 Hired a architecture to develop drawings for the ADA restrooms and bids.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$112,412.41	\$0.00	\$0.00
CDBG	EN	2009	B09MC390016		\$0.00	\$1,500.00
		2013	B13MC390016		\$40,292.19	\$45,858.43
		2014	B14MC390016		\$65,053.98	\$65,053.98
Total	Total			\$112,412.41	\$105,346.17	\$112,412.41

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	1,415	162
Black/African American:	0	0	0	0	0	0	104	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	136	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	1,655	162
Female-headed Households:	0	0	0	0	0	0	0	0
<i>Income Category:</i>	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	1,655				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	1,655				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Contract for architectural design and engineering services for restroom renovations awarded to Clark & Post (A-15.29). Contract for restroom renovations awarded to SM Fox in December 2015.	
2016	restrooms upgraded to allow ADA accessibility	



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PGM Year: 2015
 Project: 0002 - Planning
 IDIS Activity: 1564 - Annual Action Plan/Five Year Consolidated Plan

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

Objective:
 Outcome:
 Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 04/27/2015

Description:

Contract with Wade Trim to prepare City of Lorain's 5 year plan and annual action plan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2009	B09MC390016		\$0.00	\$4,474.35
		2011	B11MC390016		\$0.00	\$1,034.08
		2013	B13MC390016		\$0.00	\$31,391.57
		Total	Total		\$36,900.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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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: 2015
 Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
 IDIS Activity: 1566 - Admin Legal Advertising

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

Initial Funding Date: 09/01/2015

Description:
 Required advertising to administer CDBG program
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016		\$0.00	\$1,550.60
		2014	B14MC390016		\$160.30	\$160.30
		2015	B15MC390016	\$2,000.00	\$0.00	\$1,788.40
		Total	Total		\$4,000.00	\$160.30

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							



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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: 2015
 Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
 IDIS Activity: 1567 - Admin. Salaries, Fringes, & Other Costs

Status: Completed 12/30/2016 10:46:58 AM
 Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/01/2015

Description:
 Salaries, fringes, and other costs to administer the CDBG program
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2009	B09MC390016		\$0.00	\$736.10
		2015	B15MC390016	\$164,683.92	\$51,473.85	\$164,683.92
				\$159,415.00	\$49,175.76	\$159,415.00
Total	Total			\$324,636.02	\$100,649.61	\$324,835.02

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							

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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: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1569 - Rehab Activity/Delivery
Status: Completed 2/4/2016 12:00:00 AM
Location: 1046 W 18th St Lorain, OH 44052-3824

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$451.21	\$0.00	\$451.21
Total	Total			\$451.21	\$0.00	\$451.21

Proposed Accomplishments

Housing Units: 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0	0
Female-headed Households:	3		0		3			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Activity/Delivery costs associated with the emergency rehab program. Funds spent on recording mortgage satisfactions for paid off CDBG rehab loans and printing costs for brochures for the new emergency rehab program.	



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PGM Year: 2016
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1570 - Boys and Girls Club Sport Court
Status: Completed 11/7/2016 12:00:00 AM
Location: 4111 Pearl Ave Lorain, OH 44055-2523

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03) **National Objective:** LMC

Initial Funding Date: 09/01/2015

Description:

Purchase and installation of a Versacourt multi-sport court (basketball, tennis, shuffleboard, and pickle ball) in the parking lot of the Boys and Girls Club Oakwood site.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,820.00	\$0.00	\$0.00
		2014	B14MC390016		\$21,820.00	\$21,820.00
Total	Total			\$21,820.00	\$21,820.00	\$21,820.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	224	149
Black/African American:	0	0	0	0	0	0	131	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	70	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	428	149
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	68
Low Mod	0	0	0	231
Moderate	0	0	0	116
Non Low Moderate	0	0	0	13
Total	0	0	0	428
Percent Low/Mod				97.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	installed a sport court that will allow area children access to this type of activity. After normal business hours, approximately 40 community members ranging from ages 18-24, various races, also use this sport court but are not counted in the numbers below. Additionally, 100% of the children receive free lunches with the USDA program.	



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1571 - LPD Emergency Operations Center
Status: Completed 5/12/2016 12:00:00 AM
Location: 100 W Erie Ave Lorain, OH 44052-1646
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 09/02/2015

Description:

The goal, objectives and activities of the EOC is to provide senior city personnel an area to gather and share important information that could affect the community. This area would provide a central location for all decision makers to gather, plan and direct operations; collect data; process important information; analyze this information so that it can be disseminated, and then re-evaluated; and to manage critical incidents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$46,320.00	\$0.00	\$0.00
		2013	B13MC990016		\$46,320.00	\$46,320.00
Total	Total			\$46,320.00	\$46,320.00	\$46,320.00

Proposed Accomplishments

People (General) : 64,000
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Development of an emergency operations center in the Lorain Police Department to address issues that arise due to special events, natural disasters, etc.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1572 - 1239 W. 15th_Klingshirn
Status: Completed 9/9/2016 12:00:00 AM
Location: 1239 W 15th St. Lorain, OH 44052-3901
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015
Description:
 Roof replacement for Klingshirn at 1239 West 15 Street in Ward 7.
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL			\$9,230.03	\$0.00	\$9,230.03
Total	Total			\$9,230.03	\$0.00	\$9,230.03

Proposed Accomplishments
 Housing Units: 1

Actual Accomplishments

Number assisted:

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



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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
2015	Mr. Klingshirn's roof was replaced due to water coming into the home.	



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PGM Year: 2015
 Project: 0008 - Economic Development
 IDIS Activity: 1573 - Rosewood Banquet Hall and Catering
 Status: Open
 Location: 4493 Oberlin Ave Lorain, OH 44053-3110

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

Initial Funding Date: 10/28/2015

Description:
 acquisition of land, building, and equipment for use as a banquet hall and catering company.
 Site was previously used for the same purpose.

Financing

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

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

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

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	2
Total	0	0	0	6
Percent Low/Mod				66.7%

Annual Accomplishments

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



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PGM Year: 2016
Project: 0019 - Emergency Home Repair
IDIS Activity: 1574 - 1881 East 37 Street_Caban
Status: Completed 10/21/2016 12:00:00 AM
Location: 1881 E 37th St PPN# 03-00-100-102-020 Lorain, OH 44055-2507
Objective: Create suitable living environments
Outcome: Availability/accessibility
Metrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:

Roof Replacement at 1881 East 37 Street for Kathy Caban under the Emergency Home Repair Program (EHR).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$7,405.03	\$5,675.00	\$7,405.03
Total	Total			\$7,405.03	\$5,675.00	\$7,405.03

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Assisted a single homeowner with a roof replacement in a targeted LMI area.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1575 - 5780 West Erie Avenue Lot 43_Caudill
Status: Completed 10/21/2016 12:00:00 AM
Location: 5780 W Erie Ave Lot 43 PPN# 02-03-002-102-003 Lorain, OH 44053-1643
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab, Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 Gas Line replacement and hot water replacement at 5780 West Erie Avenue, Lot 43.
 The home of Betty Caudill is a emergency home repair.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$3,057.53	\$1,327.50	\$3,057.53
Total	Total			\$3,057.53	\$1,327.50	\$3,057.53

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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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
2015	Completed a gas line and hot water tank replacement at 5780 West Erie Avenue, Lot 43.	



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PGM Year: 2016
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1576 - Contractual Services
Status: Open
Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/28/2015

Description:
 Admin costs to administer CDBG program.
 Costs include mailing machine lease & postage, Loan program annual maintenance fee, etc.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	815MC390016	\$3,000.00	\$728.25	\$3,000.00
Total	Total			\$3,000.00	\$728.25	\$3,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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<i>Income Category:</i>	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: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1577 - 420 Haddam Drive_Yakovich
Status: Completed 10/21/2016 12:00:00 AM
Location: 420 Haddam Dr PPN# 03-00-046-104-011 Lorain, OH 44052-2531
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 420 Haddam Drive, Lorain, OH for Emergency Home Repair for his roof. This will be a complete tear off.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$7,230.02	\$5,500.00	\$7,230.02
Total	Total			\$7,230.02	\$5,500.00	\$7,230.02

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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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
2015	Funding a roof tear for 420 Haddam Drive in the City of Lorain(Yakovich).	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1578 - 637 Brownell Avenue_Gatewood
Status: Completed 10/24/2016 12:00:00 AM
Location: 637 Brownell Ave PPN# 02-02-026-110-003 Lorain, OH 44052-1357
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2015

Description:
 Emergency Home Repair assistance provided at 637 Brownell Avenue for Gatewood.
 The repairs consisted of a gasline and foundation repair.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$9,230.02	\$7,500.00	\$9,230.02
Total	Total			\$9,230.02	\$7,500.00	\$9,230.02

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Repairs to the foundation and gas line at 637 Brownell Avenue, Lorain in Ward 7 for Gatewood.	



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PGM Year: 2015
Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
IDIS Activity: 1579 - Admin, Activity/Delivery
Status: Open **Objective:**
Location: **Outcome:**
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/28/2015

Description:
 General activity delivery costs (credit reporting monthly fees) associated with administering the Block Grant program.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,040.26	\$0.00	\$0.00
CDBG	EN	2013	B13MC39001.6		\$540.26	\$1,040.26
		2015	B15MC39001.6	\$1,000.00	\$688.59	\$970.85
Total	Total			\$2,040.26	\$1,228.85	\$2,010.81

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							



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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: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1580 - Code Enforcement Activity/Delivery

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

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 10/28/2015

Description:

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

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,500.00	\$0.00	\$0.00
		2013	B13MC390016		\$1,081.02	\$4,129.33
		2014	B14MC390016		\$937.72	\$937.72
		2015	B15MC390016	\$6,200.00	\$3,288.50	\$4,113.68
Total	Total			\$13,700.00	\$5,408.24	\$9,180.73

Proposed Accomplishments

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0015 - Public Services
IDIS Activity: 1501 - Fair Housing
Status: Open
Location: 200 W Erie Ave Lorein, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
National Objective: LMA

Initial Funding Date: 10/29/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2009	B09MC390016		\$0.00	\$483.40
		2014	B14MC390016		\$27,678.20	\$27,678.20
		Total	Total		\$54,000.00	\$27,678.20

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	one fair housing complaint filed and handled. public outreach and information provided to all citizens of Lorain.	



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PGM Year: 2016
Project: 0006 - Code Enforcement
IDIS Activity: 1582 - Code Enforcement Vehicles
Status: Completed 5/12/2016 12:00:00 AM
Location: 200 W Erie Ave. Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 12/09/2015

Description:

Purchase of 2 Chevy Equinox vehicles for use in administering the Code Enforcement program pursuant to 570.207(b)(1)(iii) in targeted areas as described in the Action Plan/Con Plan.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,992.56	\$0.00	\$0.00
		2013	B13MC390016		\$0.00	\$23,992.56
	PI			\$22,500.64	\$0.00	\$22,500.64
Total	Total			\$46,493.20	\$0.00	\$46,493.20

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	cars used for one month time period in 2015.	



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PGM Year: 2015
Project: 0025 - Disposition of Property - 1050 Reid Avenue
IDIS Activity: 1583 - 1050 Reid Avenue
Status: Completed 2/4/2016 12:00:00 AM
Location: 1050 Reid Ave Lorain, OH 44052-1962
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02) **National Objective:** LMA

Initial Funding Date: 10/28/2015

Description:

Legal advertising as required by ORC for the lease of 1050 Reid Avenue (Head Start).

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390016	\$673.50	\$0.00	\$0.00
Total	Total			\$673.50	\$0.00	\$673.50

Proposed Accomplishments

People (General) : 300
 Total Population In Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	legal ad to solicit bids to lease city building at 1050 Reid Avenue	



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PGM Year: 2015
Project: 0008 - Economic Development
IDIS Activity: 1584 - Econ. Devel. Activity/Delivery
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (16A) **National Objective:** LMJ

Initial Funding Date: 10/28/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016		\$0.00	\$64.00
		2014	B14MC390016		\$80.48	\$80.48
	RL			\$600.00	\$600.00	\$600.00
Total	Total			\$6,000.00	\$680.48	\$724.48

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
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	0	0	0	0	0
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	0				
Percent Low/Mod								

Annual Accomplishments

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



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PGM Year: 2016
 Project: 0003 - CDBG Building, Housing and Planning Department (CDBG Administration)
 IDIS Activity: 1585 - Computers

Status: Completed 2/10/2016 12:00:00 AM
 Location:
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/28/2015

Description:
 Purchase of computers for Housing & Planning
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$12,545.91	\$12,545.91	\$12,545.91
Total	Total			\$12,545.91	\$12,545.91	\$12,545.91

Proposed Accomplishments

Actual Accomplishments

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

Female-headed Households: 0

Income Category: Owner Renter Total Person



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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1586 - Public Facilities Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 10/28/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$500.00	\$0.00	\$0.00
		2014	B14MC390016		\$500.00	\$500.00
		2015	B15MC390016	\$22,787.36	\$10,701.12	\$11,647.57
	PI			\$769.44	\$0.00	\$0.00
Total	Total			\$24,056.80	\$11,201.12	\$12,147.57

Proposed Accomplishments

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

Annual Accomplishments

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



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PGM Year: 2015
 Project: 0006 - Economic Development
 IDIS Activity: 1587 - Econ. Devel. Salaries, Fringes, & Other Costs

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

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profit (L8A)

National Objective: LMJ

Initial Funding Date: 10/29/2015

Description:
 Salaries, fringes, and other costs associated with economic development activities (RD)
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016		\$0.00	\$0.00
		2015	B15MC390016	\$8,943.40	\$1,269.64	\$8,943.40
				\$34.92		\$34.92
Total	Total			\$10,478.32	\$1,324.56	\$10,478.32

Proposed Accomplishments
 Jobs: 4

Actual Accomplishments

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



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Total:			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: 2015
 Project: 0026 - Section 108 Loan Repayment
 IDIS Activity: 1588 - Section 108 Loan Repayment
 Status: Completed 2/10/2016 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Planned Repayment of Section 108
 Loan Principal (19F) National Objective:

Initial Funding Date: 10/28/2015

Description:
 required repayment of Section 108 loans utilizing the Section 108 Custodial account
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SI			\$335,409.91	\$0.00	\$0.00
Total	Total			\$335,409.91	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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PGM Year: 2016
Project: 0012 - Downtown Surveillance Program
IDIS Activity: 1589 - Video Cameras
Status: Open
Location: 100 W Erie Ave Lorain, OH 44052-1646
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (051)
National Objective: LMA

Initial Funding Date: 10/28/2015

Description:
 Video security camera installation on 3 buildings in downtown Lorain (RD) from 313-404 Broadway Avenue
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2014	814MC390016	\$27,268.00	\$0.00	\$0.00
Total	Total			\$27,268.00	\$23,685.15	\$23,685.15

Proposed Accomplishments
 People (General) : 2,000
 Total Population in Service Area: 3,675
 Census Tract Percent Low / Mod: 69.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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PGM Year: 2015
Project: 0015 - Public Services
IDIS Activity: 1590 - Public Services Salaries, Fringes, & Other Costs
Status: Completed 10/21/2016 12:00:00 AM
Location: 200 W Erie Ave Loreln, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 10/29/2015

Description:

Salaries, fringes, and other costs associated with public services programs/projects (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,285.82	\$0.00	\$0.00
		2013	B13MC390016		\$2,239.77	\$14,285.82
Total	Total			\$14,285.82	\$2,239.77	\$14,285.82

Proposed Accomplishments

People (General) : 2,000
 Total Population In Service Area: 70,365
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	One Fair Housing complaint filed and handled. Community outreach and general information was provided to people with housing questions. Began the process of planning a Fair Housing Conference, a Fair Housing Poster Contest, and a Fair Housing Testers Program.	



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FGM Year: 2015
Project: 0006 - Code Enforcement
IDIS Activity: 1591 - Code Enforcement Salaries, Fringes, & Other Costs
Status: Completed 12/30/2016 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 10/28/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14MC390016		\$1,000.00	\$1,000.00
		2015	B15MC390016	\$150,907.00	\$37,671.29	\$150,907.00
		Total	Total		\$151,907.00	\$38,671.29

Proposed Accomplishments

Housing Units : 365
 Total Population in Service Area: 54,475
 Census Tract Percent Low / Mod: 61.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Code Enforcement inspections relative to point of sale	



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PGM Year: 2016
Project: 0019 - Emergency Home Repair
IDIS Activity: 1592 - Rehab Salaries, Fringes, & Other Costs
Status: Completed 2/4/2016 12:00:00 AM
Location: 2144 E 30th St Lorain, OH 44055-1921
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 10/29/2015

Description:

Salaries, fringes, and other costs associated with payroll expenses paid in January for work performed in 2014 on emergency rehab projects.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL			\$3,215.74	\$0.00	\$3,215.74
Total	Total			\$3,215.74	\$0.00	\$3,215.74

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	1	0	0	2	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0	0
Female-headed Households:	5		0		5			
Income Category:	Owner	Renter	Total	Person				

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Extremely Low	4	0	4	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Payout for Dennis Pastron at retirement. Payout based on work completed in 2014.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1593 - 3811 Clifton Avenue_Parks
Status: Completed 10/21/2016 12:00:00 AM
Location: 3811 Clifton Ave PPN# 03-00-10-114-064 Lorain, OH 44055-2363
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2015

Description:

The replacement of a furnace at 3811 Clifton Avenue.
 The home of Geneva Parks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$4,211.81	\$2,464.23	\$4,211.81
Total	Total			\$4,211.81	\$2,464.23	\$4,211.81

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Installation of new furnace for Parks. Current furnace is not working.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1594 - 1064 West 9th Street_Miller
Status: Completed 10/24/2016 10:07:10 AM
Location: 1064 W 9th St PPN# 02-01-006-115-039 Lorain, OH 44052-1570
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2015

Description:
 The repair of a porch for the installation of a handicap accessible wheel chair ramp at 1064 West 9th Street.
 The home of John Miller.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$8,976.58	\$7,229.00	\$8,976.58
Total	Total			\$8,976.58	\$7,229.00	\$8,976.58

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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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
2015	Install a wheel chair ramp at 1064 West 9 Street and repair porch for increased access.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1595 - 127 East 35 Street Walker
Status: Completed 10/24/2016 12:00:00 AM
Location: 127 E 35th St PPN#03-00-098-129-018 Lorain, OH 44055-1221
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2015

Description:
 Rehabilitation of 127 East 35 Street in Lorain specifically the installation of a furnace and electrical upgrade of Walker
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$8,108.75	\$6,413.17	\$8,108.75
Total	Total			\$8,108.75	\$6,413.17	\$8,108.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Rehabilitation of 127 East 35 Street (Walker). Repair electrical and installation of a new furnace.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1596 - 2451 East 41 Street_Dorio
Status: Completed 10/24/2016 12:00:00 AM
Location: 2451 E 41st St #PPN 03-00-079-103-024 Lorain, OH 44055-2819
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab: Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2015

Description:
 2451 East 41 Street in Lorain a roof replacement and gutters for Dorio.
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL			\$7,912.64	\$6,217.06	\$7,912.64
Total	Total			\$7,912.64	\$6,217.06	\$7,912.64

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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



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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
2015	Roof replacement at 2415 East 41 Street in Lorain.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1597 - 1875 East 30 Street_Aponte
Status: Completed 10/24/2016 12:00:00 AM
Location: 1875 E 30th St #PPN 03-00-095-102-032 Lorain, OH 44055-1807
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2015

Description:

Replace a furnace at 1875 East 30 Street in Lorain (Aponte).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$5,560.75	\$3,865.17	\$5,560.75
Total	Total			\$5,560.75	\$3,865.17	\$5,560.75

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Replacement of a furnace at 1875 East 30 Street	



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

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 01/08/2016

Description:
 Comprehensive Land Use and Zoning Update Rewrite
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$47,211.24	\$0.00	\$0.00
	FI			\$88,738.16	\$57,409.40	\$57,409.40
Total	Total			\$135,949.40	\$57,409.40	\$57,409.40

Proposed Accomplishments

Actual Accomplishments

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



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

Annual Accomplishments

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



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FGM Year: 2015
Project: 0001 - Public Facilities and Improvement
IDIS Activity: 1599 - Police Vehicles
Status: Completed 10/24/2016 12:00:00 AM
Location: 100 W Erie Ave Lorain, OH 44052-1648

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 02/19/2016

Description:

Purchase of 2 police vehicles for use by additional officers hired as part of the COPS grant (RD).

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$74,456.00	\$0.00	\$0.00
	EN	2013	B13MC390016		\$1,727.27	\$1,727.27
		2014	B14MC390016		\$72,728.73	\$72,728.73
Total	Total			\$74,456.00	\$74,456.00	\$74,456.00

Proposed Accomplishments

People (General) : 64,000
 Total Population In Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	2 police k9 vehicles ordered through Statewide Ford Mercury Lincoln	



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

Initial Funding Date: 12/09/2015

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

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$4,213.57	\$0.00	\$0.00
	EN	2013	B13MC390016		\$908.88	\$4,213.57
		2015	B15MC390016	\$35,786.43	\$2,891.57	\$2,891.57
Total	Total			\$40,000.00	\$3,800.45	\$7,105.14

Proposed Accomplishments
 People (General): 72
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

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



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1601 - 1027 West 17 Street_Ewing
Status: Completed 10/24/2016 12:00:00 AM
Location: 1027 W.17th St PPNR 02-01-006-134-016 Lorain, OH 44052-3815
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/08/2016

Description:

Combat an infestation problem (roaches, bugs and rodents) for Ms. Ewing and several plumbing problems within her home. She resides at 1027 West 17 Street.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	RL			\$2,680.57	\$2,680.57	\$2,680.57
Total	Total			\$2,680.57	\$2,680.57	\$2,680.57

Proposed Accomplishments

Housing Units : 7

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	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
2015	The work completed for 1027 West 17 Street was plumbing and infestation only.	



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FGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1602 - 2213 East 34 Street_Rivera
Status: Completed 10/24/2016 12:00:00 AM
Location: 2213 E 34th St PPN# 03-00-094-113-015 Lorain, OH 44055-2025
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/09/2016

Description:

Installation of new furnace and correct plumbing concerns at 2213 East 34 Street. This is the residence of Ms. Rivera. She has no working furnace.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$4,451.88	\$4,451.88	\$4,451.88
Total	Total			\$4,451.88	\$4,451.88	\$4,451.88

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
<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	# Benefiting
2015	Assisted was provided with the installation of a new furnace and plumbing (new toilet) at 2213 East 34 Street.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1603 - 808 West 9 Street_Gilchrist

Status: Completed 10/24/2016 12:00:00 AM
Location: 808 W 9th St PPN# 02-01-005-118-010 Lorain, OH 44052-1919
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/11/2016

Description:
 800 West 9 Street Lorain, OH 44052 for the installation of roof replacement for Gilchrist.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$5,772.00	\$5,772.00	\$5,772.00
Total	Total			\$5,772.00	\$5,772.00	\$5,772.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Roof replacement at 808 West 9 Street, Lorain, OH 44052	



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PGM Year: 2015
Project: 0016 - Debt Services CIP
IDIS Activity: 1604 - CIP State URL Debt Service
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

Initial Funding Date: 01/09/2016

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	\$254,987.07	\$254,987.07
Total	Total			\$254,987.07	\$254,987.07	\$254,987.07

Proposed Accomplishments

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0014 - Lorain Development Corporation
IDIS Activity: 1605 - LDC-503 Development Program
Status: Completed 5/12/2016 12:00:00 AM
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 01/08/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$34,289.90	\$34,289.90	\$34,289.90
Total	Total			\$34,289.90	\$34,289.90	\$34,289.90

Proposed Accomplishments

Businesses: 2
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Lorain Development Corp. administers the City of Lorain's Business Loan Program.	



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PGM Year: 2014
Project: 0039 - Economic Development
IDIS Activity: 1606 - Marzan Solutions
Status: Open
Location: 1505 Kansas Ave Lorain, OH 44052-3363

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

Initial Funding Date: 02/11/2016

Description:

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

Financing

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

Proposed Accomplishments

Jobs : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	3	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12	3

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Female-headed Households:			0	0	0
<i>Income Category:</i>	Owner	Renter	Total	Person	
Extremely Low	0	0	0	8	
Low Mod	0	0	0	2	
Moderate	0	0	0	2	
Non Low Moderate	0	0	0	0	
Total	0	0	0	12	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1607 - 4500 Grove Ave
Status: Open
Location: 4500 Grove Ave Lorain, OH 44055-3560
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 02/11/2016

Description:

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

Financing

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

Proposed Accomplishments

Jobs: 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
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	11	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	3
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Goal of loan was to purchase new building in order to retain employees.	
2016		



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PGM Year: 2014
Project: 0018 - Commercial and Residential Slum and Blight Demo
IDIS Activity: 1608 - 3945 West Erie Avenue (Shoreway Motel & Trailer Park)
Status: Open
Location: 3945 W Erie Ave Lorain, OH 44053-1288
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/18/2016

Description:
 demo of 17 trailers at 3945 West Erie Avenue
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,000.00	\$0.00	\$0.00
		2014	B14MC390016		\$233.38	\$233.38
Total	Total			\$24,000.00	\$233.38	\$233.38

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: 2014
Project: 0018 - Commercial and Residential Slum and Blight Demo
IDIS Activity: 1613 - 3917 West Erie Avenue (Lake Motel)
Status: Open
Location: 3917 W Erie Ave Lorain, OH 44053-1268
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/11/2016

Description:
 demolition of motel
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC390016		\$0.00	\$296.00
		2014	B14MC390016		\$233.38	\$233.38
		Total			\$24,000.00	\$529.38

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

Initial Funding Date: 04/11/2016

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

Financing

CDBG	Fund Type	Grant Year		Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
		Pre-2015	2013				
	EN			B13MC390016	\$24,000.00	\$0.00	\$0.00
Total	Total				\$24,000.00	\$296.00	\$296.00

Proposed Accomplishments
 Businesses: 1

Annual Accomplishments
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PGM Year: 2014
Project: 0016 - Commercial and Residential Slum and Blight Demo
IDIS Activity: 1815 - 2800 West Erie Avenue (Erievue Motel)
Status: Open
Location: 2800 W Erie Ave Lorain, OH 44053-1256
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/19/2016
Description:
 demolition of Erievue Motel at 2800 West Erie Avenue.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2014	B14MC390016	\$24,000.00	\$233.39	\$233.39
Total	Total			\$24,000.00	\$233.39	\$233.39

Proposed Accomplishments
 Businesses : 1

Annual Accomplishments
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PGM Year: 2014
Project: 0033 - Economic Development
IDIS Activity: 1619 - Bodnar Printing
Status: Open
Location: 3480 Colorado Ave Lorain, OH 44052-2818

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

Initial Funding Date: 02/17/2016

Description:

lease with purchase option of a building at 3480 Colorado Avenue.
 Funds had been spent when City of Lorain originally purchased the property for Station Sports.
 Station Sports went under and the balance of their loan is being paid down by the lease and the future purchase of the property by Bodnar Printing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$140,928.66	\$140,928.66	\$140,928.66
Total	Total			\$140,928.66	\$140,928.66	\$140,928.66

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	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	14	0



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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	4	
Low Mod	0	0	0	7	
Moderate	0	0	0	1	
Non Low Moderate	0	0	0	2	
Total	0	0	0	14	
Percent Low/Mod				85.7%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		
2016		



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PGM Year: 2016
Project: 0004 - Administration 21A
IDIS Activity: 1020 - Contractual Services
Status: Open
Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/17/2016

Description:

Admin costs to administer CDBG program.
 Costs include mailing machine lease & postage, Loan program annual maintenance fee, etc.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$1,162.10	\$1,162.10	\$1,162.10
Total	Total			\$1,162.10	\$1,162.10	\$1,162.10

Proposed Accomplishments

Actual Accomplishments

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



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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0015 - Public Services
IDIS Activity: 1621 - Fair Housing Salaries, Fringes, & Other Costs
Status: Open
Location: 206 W Erie Ave Lorain, OH 44052-1608
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (06.1)
National Objective: LMA

Initial Funding Date: 04/11/2016

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

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2013	B13MC390016	\$24,134.86	\$0.00	\$0.00
Total	Total			\$24,134.86	\$8,008.52	\$8,008.52

Proposed Accomplishments

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

Annual Accomplishments

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PCN Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1622 - Rehab Salaries, Fringes, & Other Costs
Status: Completed 12/30/2016 12:00:00 AM
Location: 2135 E 30th St Lorain, OH 44055-1920

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 04/11/2016

Description:
 Salaries, fringes, and other costs associated with payroll expenses for emergency rehab projects
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$20,934.15	\$20,934.15	\$20,934.15
Total	Total			\$20,934.15	\$20,934.15	\$20,934.15

Proposed Accomplishments:
 Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	13	6	0	0	13	6	0	0
Black/African American:	6	0	0	0	6	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:	19	6	0	0	19	6	0	0
Female-headed Households:	11		0		11			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	9	0	9	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	salaries and fringes to administer emergency rehab program. 19 households were assisted.	



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PGM Year: 2014
Project: 0018 - Commercial and Residential Slum and Blight Demo
IDIS Activity: 1823 - Clearance & Demo Salaries, Fringes & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Metrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/11/2016

Description:
 Salaries, fringes, and other costs associated with clearance and demo activities (RD)
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13MC390016		\$2,793.82	\$2,793.82
		2014	B14MC390016		\$7,206.18	\$7,206.18
	Pt			\$459.50	\$459.50	\$459.50
Total	Total			\$10,459.50	\$10,459.50	\$10,459.50

Proposed Accomplishments
 Businesses : 4

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Began the demolition process on Stoveworks, Erieview Motel, Parkview Motel, Lake Motel, Shoreway Motel, and El Paso. Projects have been set up. Bids received for asbestos removal at Erieview Motel and Shoreway Motel. Contracts awarded for abatement.	



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PGM Year: 2014
Project: 0018 - Commercial and Residential Slum and Blight Demo
IDIS Activity: 1624 - 1200 Long Avenue (Stoveworks)
Status: Open
Location: 1200 Long Ave Lorain, OH 44052-3518
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/18/2016

Description:

Clearance and demo of Stoveworks property located at 13th & Long (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,000.00	\$0.00	\$0.00
		2014	B14MC390016		\$186.50	\$186.50
Total	Total			\$24,000.00	\$186.50	\$186.50

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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

Initial Funding Date: 05/02/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$3,400.00	\$3,105.00	\$3,105.00
Total	Total			\$3,400.00	\$3,105.00	\$3,105.00

Proposed Accomplishments

People (General): 20
 Total Population in Service Area: 70,355
 Census Tract Percent Low / Mod: 55.72

Annual Accomplishments

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



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1626 - 1612 West 18 Street_Brewer
Status: Completed 10/24/2016 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/11/2016

Description:

Installation of a roof replacement for Jonette Brewer at 1612 West 18 Street Lorain 44052

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$7,552.00	\$7,552.00	\$7,552.00
Total	Total			\$7,552.00	\$7,552.00	\$7,552.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Roof Replacement at 1612 West 18 Street, Lorain Ward 7	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1627 - 4600 Palm_VelezPamela
Status: Completed 1/12/2017 3:45:46 PM
Location: 4600 Palm Ave PPN# 03-00-077-110-014 Lorain, OH 44055-3548
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/11/2016

Description:

Roof replacement for 4600 Palm Avenue Lorain OH for Pamela Velez

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$4,562.00	\$4,562.00	\$4,562.00
Total	Total			\$4,562.00	\$4,562.00	\$4,562.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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

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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
2015	Installation of a roof at 4600 Palm Avenue Lorain 44055 Ward 6	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1628 - 3019 Toledo Avenue_ArroyoCrespo
Status: Completed 10/24/2016 12:00:00 AM
Location: 3019 Toledo Ave PPN# 03-00-098-118-003 Lorain, OH 44055-1433
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 08/11/2016

Description:

Roof Replacement for 3019 Toledo Avenue home of Jorge Arroyo and Luz Maria Crespo
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$5,884.50	\$5,884.50	\$5,884.50
Total	Total			\$5,884.50	\$5,884.50	\$5,884.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Roof Replacement for the address of 3019 Toledo Avenue	



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PGM Year: 2016
Project: 0019 - Emergency Home Repair
IDIS Activity: 1629 - 3716 Clifton Avenue_ParksVaughn
Status: Completed 10/24/2016 12:00:00 AM
Location: 3716 Clifton Ave PPN# 03-00-103-113-039 Lorain, OH 44055-2364
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/11/2016

Description:
 roof, deck and foundation repair for 3716 Clifton Avenue, Lorain 44055

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	RL			\$5,889.50	\$5,889.50	\$5,889.50
Total	Total			\$5,889.50	\$5,889.50	\$5,889.50

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Assisting homeowner with a chimney repair because she has a whole in the roof, also the deck with steps is a code violation and foundation repair due to water puddles in the basement.	



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PGM Year: 2015
Project: 0019 - Emergency Home Repair
IDIS Activity: 1630 - 2535 Homewood Drive_Narvaez
Status: Completed 10/24/2016 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 09/14/2016

Description:
 Roof replacement for 2535 Homewood Drive, Lorain, OH
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$1,207.00	\$1,207.00	\$1,207.00
Total	Total			\$1,207.00	\$1,207.00	\$1,207.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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



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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

Year/s	Accomplishment Narrative	# Benefiting
2015	Roof Replacement for 2535 Homewood Drive for Narvaez/Ortiz	



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PGM Year: 2016
 Project: 0004 - Administration_21A
 IDIS Activity: 1831 - Admin. Salaries, Fringes, & Other Costs
 Status: Open
 Location:

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

Initial Funding Date: 08/11/2016

Description:
 Salaries, fringes, and other costs to administer the CDBG program
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$203,898.27	\$150,979.78	\$150,979.78
	PI			\$6,842.33	\$6,842.33	\$6,842.33
Total	Total			\$210,740.60	\$157,822.11	\$157,822.11

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0010 - Lead-Based Paint/Lead Hazards Testing/Abatement
IDIS Activity: 1632 - 2135 E. 30 Street, Rodriguez Marrero
Status: Completed 10/24/2016 12:00:00 AM
Location: 2135 E 30th St PN#0300094105031, Lorain, OH 44055-1920
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Screening for Lead-Based Paint/Lead Hazards Poisoning (OSP)
National Objective: LMC

Initial Funding Date: 10/21/2016

Description:
 lead-based paint and a EBL child in the home.
 The home must be abated which includes lead testing.
 Additionally, a new roof will be installed in this home
Financing

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

Proposed Accomplishments

People (General): 3

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	5	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	5



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	The lead was abated in the home (a report is in the file). A new roof including gutters and downspouts were installed on the home. The child is receiving assistance regarding his EBL.	



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PGM Year: 2016
Project: 0007 - Public Facilities Improvement
IDIS Activity: 1639 - Splash Pad
Status: Open
Location: 2800 Oakdale Ave Lorain, OH 44055-1056
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 09/12/2016

Description:
 Installation of a splash pad in Central Park will be replacing the existing pool. The pad will be 36' X 36'. The splash pad is expected to be 1,250 square feet with 18 holes.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$46,933.00	\$45,171.00	\$45,171.00
Total	Total			\$46,933.00	\$45,171.00	\$45,171.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 3,265
 Census Tract Percent Low / Mod: 77.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	installation of 2500 square foot splash pad with below ground nozzles, liquid jet, geyser nozzles, shower sprays, puddle sprays, rain out, and bollard activator-wetzone with surrounding sidewalk at Central Park.	



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PGM Year: 2016
Project: 0007 - Code Enforcement_16
IDIS Activity: 1634 - Code Enforcement Salaries, Fringes, & Other Costs
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 09/14/2016

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$149,466.26	\$26,185.06	\$26,185.06
	PI			\$45,262.49	\$37,402.85	\$37,402.85
Total	Total			\$194,728.75	\$63,587.91	\$63,587.91

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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PGM Year: 2016
 Project: 0015 - Emergency Home Repair_14A_LMH
 IDIS Activity: 1635 - Rehab Activity/Delivery
 Status: Open
 Location: 200 W Erie Ave Lorain, OH 44052-1606

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

Initial Funding Date: 10/21/2016

Description:
 Activity/delivery costs associated with rehab loans
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$288.00	\$288.00	\$288.00
Total	Total			\$288.00	\$288.00	\$288.00

Proposed Accomplishments
 Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		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: 2016
Project: 0015 - Emergency Home Repair_14A_LMH
IDIS Activity: 1636 - 412 Hafety Drive_Logsdon
Status: Completed 1/12/2017 12:00:00 AM
Location: 412 Hafety Dr 03-00-049-106-023 Lorain, OH 44052-2340
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/01/2016

Description:

Repair the waterline at 412 Hafety Drive, Lorain for Logsdon.
 The waterline repair is the homeowner's responsibility per the city engineer and utility department (water distribution)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$4,320.00	\$4,320.00	\$4,320.00
Total	Total			\$4,320.00	\$4,320.00	\$4,320.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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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
2016	Repair a waterline	



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PGM Year: 2016
Project: 0015 - Emergency Home Repair_14A_LMH
IDIS Activity: 1637 - 2639 Lexington Avenue_Morland
Status: Completed 1/12/2017 12:00:00 AM
Location: 2639 Lexington Ave 02-01-003-190-004 Lorain, OH 44055-1053
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/02/2016

Description:
 Roof repair at 2639 Lexington Avenue, Lorain or disabled couple.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$13,252.00	\$52.00	\$52.00
Total	Total			\$13,252.00	\$52.00	\$52.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Roof Repair for a disabled elderly couple	



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PGM Year: 2016
 Project: 0007 - Public Facilities Improvement
 IDIS Activity: 1839 - Pawlak Park
 Status: Open
 Location: 1043 W 14th St Lorain, OH 44052-3803

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

Initial Funding Date: 10/24/2016

Description:
 paint for skate ramp, tables, benches, bleachers, and goals, pre-dunk diamonds at Pawlak Park
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2014	B14MC390016		\$19,794.59	\$19,794.59
Total	Total			\$20,000.00	\$19,794.59	\$19,794.59

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 3,675
 Census Tract Percent Low / Mod: 69.52

Years	Accomplishment Narrative	# Benefiting
2016	Basketball equipment, loopy whoop, picnic tables, benches, spin cup, football/soccer goal, bleacher, and paint for Pawlak Park upgrades.	



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PGM Year: 2016
Project: 0015 - Emergency Home Repair_14A_LMH
IDIS Activity: 1640 - 1311 West 5th Street_Boone
Status: Open
Location: 1311 W 5th St 02-02-026-107-009 Lorain, OH 44052-1325
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/02/2016

Description:

A roof repair will take place at 1311 West 5th Street in Lorain.
 The repair will include gutter replacement.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	RL			\$4,699.50	\$52.00	\$52.00
Total	Total			\$4,699.50	\$52.00	\$52.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Roof Repair which include gutters at 1311 W. 5th Street in Ward 7.	



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PGM Year: 2016
 Project: 0004 - Administration 21A
 IDIS Activity: 1641 - Admin. Activity/Delivery
 Status: Open
 Location:

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

Initial Funding Date: 11/17/2016

Description:
 General activity delivery costs (credit reporting monthly fees) associated with administering the Block Grant program.
 (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$2,462.42	\$2,205.88	\$2,205.88
	PI			\$550.12	\$550.12	\$550.12
Total	Total			\$3,012.54	\$2,756.00	\$2,756.00

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							
Female-headed Households:					0			



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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0006 - Economic Development Feasibility Study_20
IDIS Activity: 1642 - Economic Development Feasibility Study
Status: Completed 12/30/2016 12:00:00 AM
Location: Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 11/17/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$9,955.00	\$9,955.00	\$9,955.00
Total	Total			\$9,955.00	\$9,955.00	\$9,955.00

Proposed Accomplishments

Actual Accomplishments

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



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

Annual Accomplishments

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PGM Year: 2016
Project: 0007 - Code Enforcement_15
IDIS Activity: 1643 - Code Enforcement Activity/Delivery
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 11/17/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390016	\$3,460.00	\$1,576.40	\$1,576.40
Total	Total			\$3,460.00	\$1,576.40	\$1,576.40

Proposed Accomplishments

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0012 - Debt Service CIP_17D_LMA
IDIS Activity: 1644 - CIP State URL Debt Service
Status: Open
Location: 200 W Erie Ave Lorain, OH 44052-1606

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

National Objective: LMA

Initial Funding Date: 11/17/2016

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	2016	B16MC390016	\$269,295.73	\$0.00	\$0.00
	PI			\$500.00	\$0.00	\$0.00
Total	Total			\$269,795.73	\$0.00	\$0.00

Proposed Accomplishments

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

Annual Accomplishments

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PGM Year: 2016
Project: 0015 - Emergency Home Repair_1AA_LMH
IDIS Activity: 1645 - Renab Salaries, Fringes, & Other Costs
Status: Open **Objective:** Create suitable living environments
Location: 1132 W 12th St. Lorain, OH 44052-1525 **Outcome:** Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 11/18/2016

Description:
 Salaries, fringes, and other costs associated with payroll expenses for emergency rehab projects
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$7,117.75	\$4,075.05	\$4,075.05
Total	Total			\$7,117.75	\$4,075.05	\$4,075.05

Proposed Accomplishments
 Housing Units: 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0	0
Female-headed Households:	5		0		5			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	salary and fringes to administer the emergency rehab program	



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PGM Year: 2016
Project: 0006 - Code Enforcement
IDIS Activity: 1649 - Security Cameras
Status: Open
Location: 114 E 35th St Lorain, OH 44055-1222
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 12/06/2016

Description:
 3 FlashCAM 880 SX Systems to use in 3 areas: 400 block of W. 14th, behind 114 E. 35th, and E. 28th & Toledo, to circumvent illegal dumping. (RD)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390016	\$2,891.38	\$0.00	\$0.00
	PI			\$14,160.64	\$0.00	\$0.00
Total	Total			\$17,052.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 100
 Total Population in Service Area: 6,150
 Census Tract Percent Low / Mod: 70.33

Annual Accomplishments

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



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PGM Year: 2013
Project: 0005 - Clearance & Demolition
IDIS Activity: 1651 - Salaries, fringes, and other costs

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

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

National Objective: LMA

Initial Funding Date: 12/30/2016

Description:

Salaries and fringes associated with overseeing clearance and demo activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,852.87	\$0.00	\$0.00
	PI			\$1,147.13	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

Proposed Accomplishments

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

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:	\$3,796,527.78
Total Drawn Thru Program Year:	\$2,607,137.24
Total Drawn in Program Year:	\$1,747,623.01

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

Fair Housing Report 2015-2016



City of Lorain Fair Housing Report

2015-2016



January 10, 2017

To the City of Lorain Mayor and Council:

I am pleased to present this 2015-2016 Fair Housing Report for the City of Lorain. This report has been prepared in accordance with Section 136.05A (f) (5) of the City of Lorain Fair Housing Ordinance – Chapter 136.



The City of Lorain is committed to ensuring that an individual's choice, and not discrimination, determines where people live within the City. Enforcing Federal, State and local fair housing laws ensures equal and fair access to housing regardless of a person's race, color, religion, national origin, disability, familial status, marital status, ethnic group, ancestry, sex orientation, age, and Vietnam-era disabled or disabled veteran status.

As the Fair Housing Administrator for the City of Lorain, in collaboration with the Fair Housing Board, I will continue to serve our community by enforcing fair housing laws, educating the community and conducting activities that serve to create awareness regarding fair housing laws and rights for all residents.

This report highlights the work I have done since I started my position as Fair Housing Administrator, June 2015.

Respectfully,

Maria Sosa

Maria Sosa, J.D.
Fair Housing Administrator
City of Lorain





Fair Housing Ordinance

The City of Lorain enacted its Fair Housing Ordinance in 1977. That ordinance was most recently amended in 2013, in order to become equivalent to the Federal Fair Housing Act. Currently, the City of Lorain Fair Housing Ordinance 47-13 – Chapter 136 offers broader protection than the State and the Federal Fair Housing Act, by including additional protected classes. The current Ordinance prohibits discrimination in the sale or rental of housing, brokerage services or financing, based on Individuals *race, sex, color, religion, national origin, disability, and familial status*, in addition to *marital status, ethnic group, ancestry, sex orientation, age, and Vietnam-era disability or disabled veteran status*.

Protected Class	42 U.S.C. § 3601	O.R.C. § 4112.02	Fair Housing Ordinance 147-08 Chapter 136
RACE	X	X	X
COLOR	X	X	X
NATIONAL ORIGIN	X	X	X
RELIGION	X	X	X
SEX (GENDER)	X	X	X
FAMILIAL STATUS	X	X	X
DISABILITY (HANDICAP)	X	X	X
MILITARY STATUS		X	
ANCESTRY		X	X
SEX ORIENTATION			X
AGE			X
ETHNIC GROUP			X
VIETNAM-ERA OR DISABLED VET. STATUS			X
MARITAL STATUS			X





Fair Housing Board

The City's Fair Housing Ordinance established a Fair Housing Board. The Fair Housing Board is composed of volunteers, appointed by the Mayor. The Fair Housing Board has the responsibility to administer the provisions of the City's Fair Housing Ordinance and to adjudicate complaints alleging violations under the Ordinance.

Previously, the Fair Housing Board subcontracted other agencies in order to provide fair housing services. Subcontracted agencies conducted various Fair Housing activities but those agencies lacked the capacity to process Fair Housing Complaints directly under the City's Ordinance. For this reason, the Fair Housing Board has not held any administrative hearings since the initial enactment of the Ordinance. In order to have the capability of processing complaints, and internally increase compliance with the City's duty to affirmatively furthering fair housing, the City added the position of a Fair Housing Administrator as part of the City of Lorain's Building Housing & Planning Department as of 2015. The appointed Fair Housing Administrator is responsible for receiving and processing complaints on behalf of the Fair Housing Board. Additionally, the Fair Housing Administrator, among other duties, conducts community outreach events and educational activities.

"The Fair Housing Board has the responsibility to administer the provisions of the City's Fair Housing Ordinance and to adjudicate complaints alleging violations under the Ordinance."

Affirmatively Furthering Fair Housing

During 2015 and 2016 many steps were taken to provide guidance and administer policies that are helping to ensure that every resident of the City of Lorain has an equal and fair access to housing opportunities. Additionally, as a recipient of federal funds, the City took various affirmative steps in order to overcome housing discrimination, address impediments to fair housing, and provide its residents with more access to knowledge regarding fair housing laws.





Procedure and Complaint Form

Following the guidance of the City's Fair Housing Ordinance, a procedure for complaints was established. Now, the Fair Housing Administrator is able to screen potential complaints from residents, conduct investigations, initiate conciliation, assist with hearings, and refer for further enforcement via litigation if necessary.

As one of the first steps in implementing an effective procedure for complaints, a Fair Housing Complaint Form was created.



CITY OF LORAIN
Department of Building, Housing & Planning
Loren Mieser, Director
Richard Kline, Chief Building Official

FAIR HOUSING COMPLAINT
QUEJA POR DISCRIMINACION EN LA VIVIENDA

This complaint form will be utilized in accordance with applicable provisions of Chapter 106.01 of the City Code of Lorain, Ohio. It is not intended to be used for any other purpose. For more information, contact the City of Lorain at 440.264.2013.

Your Name (Nombre):
Your Address (Dirección):
E-mail (Correo Electrónico):

Daytime Phone (Teléfono de Día): Evening Phone (Teléfono de Noche):

I allege that I experienced (Allego que he experimentado):
Discrimination (Discriminación) Harassment (Acoso) Retaliation (Represalia)

- Because of my actual or perceived (Debido a mi raza o características):
Age (Edad)
Ancestry (Ascendencia)
Association with a Member of a Protected Class (Asociación con un miembro de una clase protegida)
Color (Color)
Disability (Discapacidad)
Ethnic Group (Grupo Étnico)
Familial Status, households with children under age 18 (Estado familiar, hogares con niños menores de 18 años)
Marital Status, pregnancy or in process of securing legal custody (Estado matrimonial, embarazo o proceso de custodia legal)
National Origin (Origen Nacional)
Race (Raza)
Religion (Religión)
Sex (Sexo)
Sexual Orientation (Orientación Sexual)
Source of Income (Fuente de Ingresos)

- As a result, I was (Como resultado de):
Denied Equal Housing Opportunity (Denegada Oportunidad de Igualdad de Vivienda)
Denied Equal Terms and Conditions (Denegado Términos y Condiciones Equitativos)
Denied Reasonable Accommodations (Denegado Acomodos Razonables)
Evicted (Desahuciado)
Retaliated against for Having Complained (Retaliado por haber denunciado)
Subjected to Unlawful Eviction (Sometido a Desahucio Ilegal)
Subjected to Unlawful Retaliation (Sometido a Retaliación Ilegal)
Subjected to Unlawful Harassment (Sometido a Acoso Ilegal)
Other, specify (Otro, favor especificar):

200 W. 5th Street, 2nd Floor, Lorain, Ohio 44042
Building Division (440) 264-2013 Fax (440) 264-2040
Planning & Zoning Division (440) 264-2031 Fax (440) 264-2036
Email: info@cityoflorain.org





The Complaint form was created with the objective of obtaining all necessary and pertinent information that would help in an investigation.

This form is available online, on the City's Website, hard copies are available throughout City Hall, and are periodically distributed to local organizations and libraries.

As a procedure, the Fair Housing Administrator first interviews potential claimants. If it is determined that the situation warrants further action, an official Fair Housing Complaint will be completed and an investigation initiated.

What happened to you? (2008 model)

Why do you believe you are being discriminated against? (If you are not sure of what you are being discriminated against, please describe the situation as best you can.)

What type of housing are you seeking? (If you are seeking a mortgage loan, please provide the name of the lender and the address of the property.)

Name (Print): _____
Address (Print): _____
City (Print): _____

What is the name of the person or organization you are reporting the discrimination to? (If you are reporting to a local government agency, please provide the name of the agency.)

Name (Print): _____
Address (Print): _____
City (Print): _____

Where did the alleged act of discrimination occur? (If you are reporting to a local government agency, please provide the name of the agency.)

Name (Print): _____
Address (Print): _____
City (Print): _____

What date did the alleged act of discrimination occur? (If you are reporting to a local government agency, please provide the name of the agency.)

Name (Print): _____
Address (Print): _____
City (Print): _____

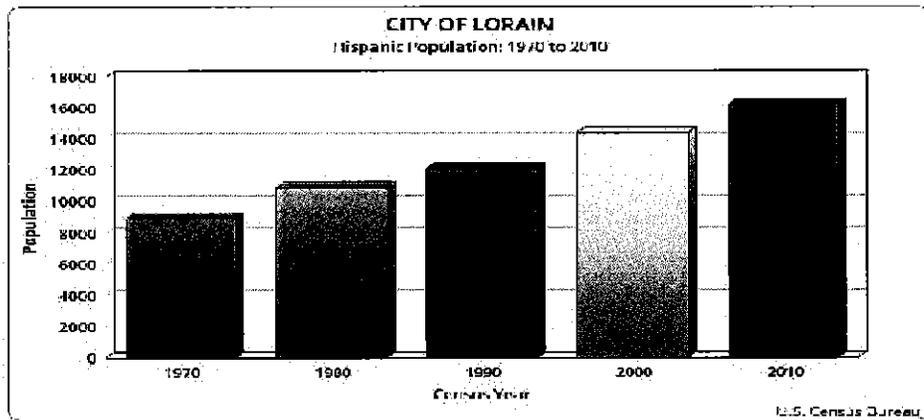
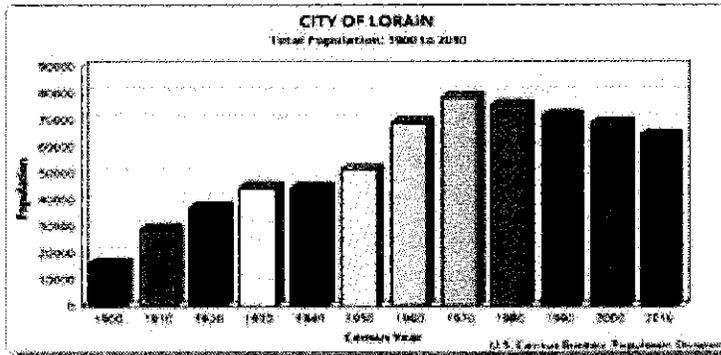
Mail or take this form to the address below. You may also call the City of Lorain Fair Housing Administrator at (440) 281-2122 or e-mail at fairhousing@lorainohio.gov.

30 West Erie Street, 2nd Floor, Lorain, Ohio 44042
Housing Inquiries: (440) 281-2122 Fax: (440) 281-2123
Housing & Planning Division: (440) 281-2121 Fax: (440) 281-2122
(440) 281-2121/2122



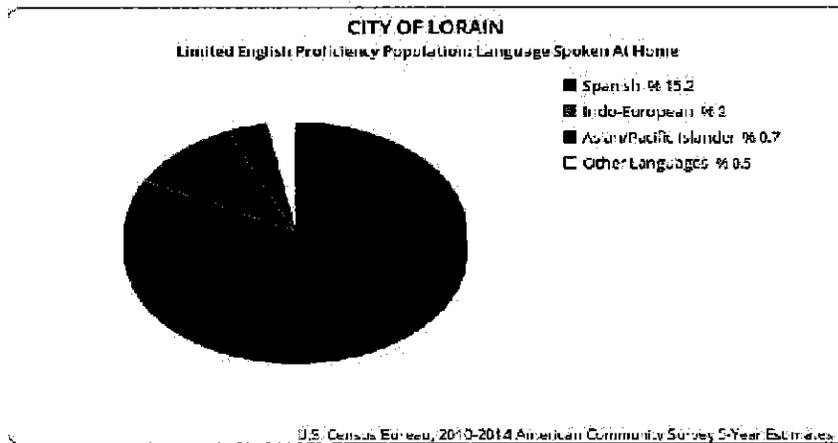


It was important to create a Bilingual form due to the City's current population. Although the City's population as a whole has declined since the 1970s, the Hispanic population has steadily increased since that time.





Additionally, over 15% of the population speaks primary Spanish at home in the City of Lorain. This is crucial as it relates to Fair Housing since it has been found by many courts that a person's language is so closely intertwined with his or her national origin, that language-based discrimination is effectively a proxy for national origin discrimination. Moreover, people with Limited English Proficiency may have more difficulty accessing Fair Housing choices. For this reason under Title VI of the Civil Rights Act of 1964, jurisdictions, such as the City of Lorain, are required to "take affirmative steps to provide 'meaningful opportunity' for limited English proficient individuals to participate in its programs and activities..."¹ The availability of a Bilingual Fair Housing Complaint form and the current accessibility of a Bilingual Fair Housing Administrator for the City help to satisfy this requirement regarding Limited English Proficiency individuals, in terms of Fair Housing matters for the City.



¹ DOH Policy Guidance on the Enforcement of Title VI of the Civil Rights Act of 1964 – National





Complaints

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. On occasion, 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.

"According to HUD, the top three most common bases of housing discrimination are Disability, Race and Familial Status"

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 closed.

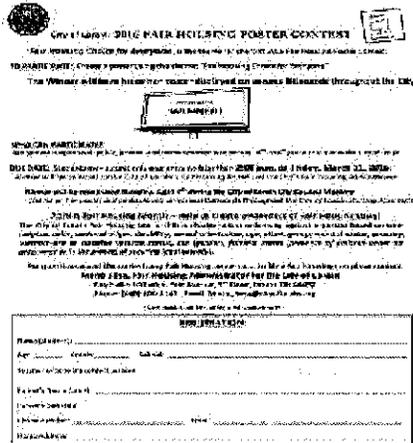




Community Outreach and Involvement

Fair Housing Poster Contest

In order to involve kids and the community in general, a Fair Housing Poster Contest was conducted during 2016. The Poster Contest was opened to all students' residents of the City of Lorain, from 4th to 8th grade.



THE PURPOSE OF THE FAIR HOUSING POSTER CONTEST IS TO PROMOTE AWARENESS THROUGH THE PARTICIPATION OF THE CITY OF LORAIN AND THE RESIDENTS OF THE HOUSING CHOICE FOR EVERYONE (HCE) INITIATIVE. THE POSTER CONTEST IS OPEN TO ALL STUDENTS RESIDENTS OF THE CITY OF LORAIN, FROM 4TH TO 8TH GRADE. THE WINNER OF THE CONTEST WILL BE DISPLAYED AS PART OF A FAIR HOUSING BILLBOARD THROUGHOUT THE CITY.

Rules and Guidelines:

1. All posters must be submitted by 5:00 PM on Friday, March 23, 2016.
2. All posters must be submitted to the City of Lorain, 100 North Main Street, Lorain, Ohio 44130.
3. All posters must be on a standard 8.5" x 11" sheet of paper.
4. All posters must be submitted in person to the City of Lorain.
5. All posters must be submitted in English.
6. All posters must be submitted in color.
7. All posters must be submitted in a format that can be displayed on a billboard.
8. All posters must be submitted in a format that can be displayed on a billboard.
9. All posters must be submitted in a format that can be displayed on a billboard.
10. All posters must be submitted in a format that can be displayed on a billboard.

Registration Form:

Name: _____
 Address: _____
 City: _____
 State: _____
 Zip: _____
 Phone: _____
 Email: _____

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. 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 Schools. For that reason, all Lorain City School students 4th to 8th grade received a copy of the Contest's flyer to take home. This helped with not only obtaining maximum participation but also it was a good tool to use in order to spread Fair Housing awareness to parents and other household members.





2016 Fair Housing Contest Poster Winner





The 2016 Winner was **Morgan Parker**, a 14-year-old eighth-grader at Longfellow Middle School. She received a certificate of recognition during a City Council meeting, alongside her parents, family members, art teacher and school guidance counselor.



Morning Journal Article June 6, 2016





Billboard Using the Winner's Artwork



Billboard Locations Throughout the City



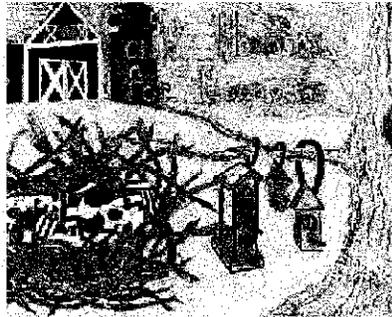
Due to these Billboards the number of calls regarding housing questions and concerns in general increased.

The use of Fair Housing Billboards through the City, using the artwork from the Fair Housing Poster Winner, helped to increase awareness of local Fair Housing resources available within the City of Lorain.





The following are some of the top additional entries for the 2016 Fair Housing Poster Contest



J





Fair Housing Conference

During April, Fair Housing Month, a Fair Housing Conference took place in the City of Lorain. 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 and it was free to the public.

The themes that were discussed this year 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. Minutes from the Conference are attached to this report, which provide further details regarding each subject discussed.

2016 Fair Housing Conference



"Housing Choice is for Everyone!"

April 9, 2016

8:30 a.m. - 12:00 p.m.

Amy Levin Conference Center
1155 N. Ridge Road, East, Lorain

April is FAIR HOUSING MONTH

The Federal Fair Housing Act prohibits housing discrimination against people on the basis of race, color, sex, national origin, religion, marital status, age, disability, and familial status. It also prohibits housing discrimination on the basis of sex, sexual orientation, gender identity, and gender expression. FREE of Charge... Seating is Limited!



Get the answers to these questions and more:
What does fair housing mean and how does it protect you?
How are you protected as a tenant or landlord?
What's the difference between a landlord's rental application and the Housing Choice voucher? What should you do if you feel you have been discriminated against?
HOW YOUR RIGHTS



2016 Fair Housing Conference

"Housing Choice is for Everyone!"



April 9, 2016 • 8:30 a.m. - 12:00 Noon

Amy Levin Conference Center, 1155 N. Ridge Road, East, Lorain, OH

- 8:30 - 9:00 a.m. Registration & Continental Breakfast
- 9:00 - 9:15 a.m. Opening Remarks & Introductions
- 9:15 - 10:00 a.m. Know Your Rights: Understanding the Fair Housing Act
Becky H. Taylor, Director of Legal & Advocacy Fair Housing Commission
- 10:00 - 10:45 a.m. How are you protected as a Tenant or Landlord?
Jessica Baggett, Esq., Director, Society of Housing Advisors Inc.;
Melba George, Esq., Legal Services Association
Adriana C. Lopez, Director of Housing Services & Title, PLLC
- 10:45 - 11:15 a.m. Fair Housing - The Importance of your credit score
Cynthia McCreary, Esq., Director of Lending
- 11:15 - 12:00 noon How to File a Discrimination Complaint or Charge?
What you need to know and contact details for more information on
File a Complaint with the City of Lorain and local courts
Wrap Up & Evaluations

For housing projects serving residents of low, middle, and high income, see the link: [http://www.fairhousing.org](#)



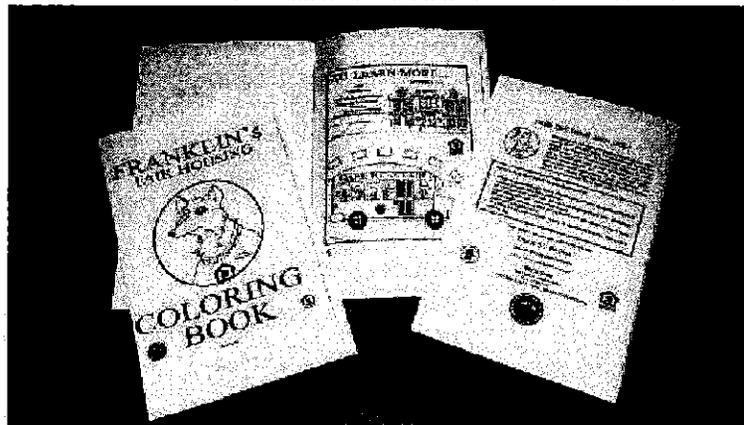


Pictures from the 2016 Fair Housing Conference



Coloring Book

A Fair Housing Coloring Book has also been distributed at various events. The Fair Housing Coloring Book served as a distraction to kids that attended the Fair Housing Conference and various events, while providing information about Fair Housing.





Collaboration with the Lorain Metropolitan Housing Authority (LMHA)

Several collaborations have taken place with LMHA. One of them included a Fair Housing training, conducted for LMHA employees. This training was provided to LMHA employees as part of their annual requirement. Calls are also periodically referred by LMHA regarding Fair Housing concerns. Additionally, the Fair Housing Administrator was one of the speakers at a Pre-purchase Homeownership class conducted by LMHA. Minutes are also attached for that presentation.

Moreover, upon the review of LMHA's Plan it was discovered that their definition of *familiar status* did not comply with current Fair Housing Standards. As part of their Annual Plan revision for 2016, the definition of *familiar status* was amended and updated to more closely mirror the definition use by the Federal Fair Housing Act and the City of Lorain's Fair Housing Codified Ordinance 47-13 – Chapter 136.

The Nord Center

A part of another collaboration with agencies throughout the community, a training was conducted for the staff at the Nord Center that deals directly with clients. This was important since Disability is the number one most common basis for housing discrimination. Several referrals and calls have been received due to this training.

Faith Based Organizations

As part of community outreach opportunities, the Fair Housing Administrator participated in a Christmas Meal and Pantry event at Mision Cristiana El Faro Disciples of Christ in Lorain. During that event items donated from the Department of Building, Housing, and Planning were also distributed.





Homeless Task Force

As part of the City's commitment to help with general homeless issues, the Fair Housing Administrator attends the monthly meeting of the Lorain County Task Force for the Homeless as part of the general membership. Through this participation, fair housing and information in general is shared with other agencies. Additionally, the City's Fair Housing Administrator has been able to participate in events such as the Lorain County Homeless Stand Down for the last two consecutive years organized by the Homeless Task Force.

Webinars and Training from HUD

The following are webinars and webcasts attended:

- *"Expanding Opportunity: HUD's New Affirmative Furthering 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.





Advertising Screening

Local newspapers and Internet ads are periodically reviewed and screened. This is with the purpose of identifying words and terms that might violate Fair Housing laws. If a violation is found, the advertiser will be contacted in order to rectify the wording.

Fliers and Information Distributed

Fliers and information in general has been distributed throughout the community in terms of Fair Housing laws and available resources.

This is an example of one of the fliers created:



Chris Kitzmeyer Mayor

CITY OF LORAIN
Department of Building, Housing & Planning
Leon Mason Director Richard Krieger Chief of Staff

Fair Housing laws exist at the federal, state, and in some local jurisdictions. These laws cover virtually all housing - private housing, apartment buildings, condominiums, motels, nursing homes, and nearly all housing transactions, including the rental and sale of housing and the provision of mortgage loans. Fair Housing laws provide protection against discrimination in housing to groups of people based on certain characteristics. A group of people's protected characteristic is described as a "protected class."

The Federal Fair Housing Act (Title VIII of the Civil Rights Act of 1968, as amended in 1988) prohibits discrimination in housing based on the following protected classes:

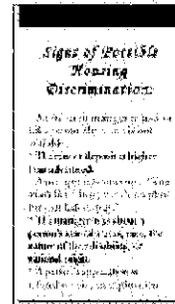
- Race
• Religion
• Color
• Sex
• National Origin
• Disability
• Familial Status (presence of children under 18, pregnancy with the presence of surviving legal custody)

Ohio law, under the Ohio Revised Code 4112.02, expands this protection by adding two additional protected classes:

- Ancestry
• Military Status

The City of Lorain Fair Housing Law, Ordinance 147-08, offers an even broader protection, adding these additional protected classes:

- Sexual Orientation
• Age
• Adverse Group
• Vietnam-era or Disabled Veteran Status
• Marital Status



Who to Contact?

- U.S. Department of Housing and Urban Development (HUD) - Fair Housing Complaint Hotline toll free at 1-800-677-6777 or HUD's local Office at 1-800-768-6073. To file a complaint online, http://portal.hud.gov/eportal/page/portal/hud/people/fairhousing/fairhousing.cfm
• Ohio Civil Rights Commission at 1-800-726-7321 (www.crc.ohio.gov)

For more questions, contact us at the appropriate contact:
Marie Sava
Fair Housing Administrator
City of Lorain - Department of Building, Housing and Planning
210 West Pike Avenue, 8th Floor, Lorain, Ohio 44042
Phone: (440) 284-2142 Fax: (440) 284-2889
Email: Marie_Sava@cityoflorain.org





Testers Program

A Fair Housing Testing Program was developed and will be implemented in the City of Lorain. Testing is a useful tool that helps undercover housing discrimination in violation of Fair Housing laws. Essentially, testing is a simulated housing transaction designed to obtain evidence of any differential treatment based on an individual's protected class status, under Fair Housing laws.

In *Havens Realty Corp. v. Coleman*² the Supreme Court upheld the use of testers in housing discrimination cases as an important and legitimate means of enforcing Fair Housing laws. Also in *Richards v. Howard*³, the court noted "the evidence provided by testers both benefited unbiased landlords by quickly dispelling false claims of discrimination and is a major resource in society's continuing struggle to eliminate the subtle but deadly poison of racial discrimination."

During 2017 testers will be selected and trained. At the end of a few testing cycles, the City will have tangible data that will help identify and address potential Fair Housing discrimination issues.

We Need You!



If you are interested in getting an application to become a tester in our Fair Housing Testing Program, please contact:

City of Lorain
 Fair Housing, Discrimination, Complaints, Inquiries, Training and Planning
 1000 Erie Blvd. E., Dept. 1000, P.O. Box 1000, Lorain, OH 44130
 (440) 286-2142 • Fax: (440) 286-2143

Fair Housing for Everyone!
 Help Fight Housing Discrimination!

Fair Housing is Not An Option - It's The Law!

The City of Lorain is committed to ensuring all individuals have the right to housing regardless of race, ethnicity, sex, religion, age, disability, marital status, sexual orientation, gender identity, or national origin. We are currently seeking qualified individuals to participate in our Fair Housing Testing Program. This program is designed to identify and address potential housing discrimination issues in the community. For more information, please contact the City of Lorain at the address above.

City of Lorain
 Department of Housing, Planning and Planning
 1000 Erie Blvd. E., Dept. 1000, P.O. Box 1000, Lorain, OH 44130
 (440) 286-2142 • Fax: (440) 286-2143
 www.cityoflorain.org



FAIR HOUSING TESTING PROGRAM






² 456 U.S. 363 (1982).
³ 712 F.2d 319, 321 (7th Cir. 1983).





ANALYSIS OF IMPEDIMENTS

As an ongoing project an Analysis of Impediments for 2015-2019 is being created. An Analysis of Impediments to Fair Housing Choice is a Fair Housing study, required of Entitled Communities such as the City of Lorain. An Analysis of Impediments for 2015-2019 will be completed and submitted by the end of this year.

REPEAL OF "NUISANCES" ORDINANCE

As part of the Analysis of Impediments, City Ordinances are reviewed. Upon reviewing Codified Ordinance 162-13, which established Chapter 559 "Nuisances," it was determined that the Ordinance serves as an impediment to Fair Housing.

These types of ordinances expose victims of domestic violence to "double victimization." Additionally, nuisance ordinances tend to have a greater impact on protected groups that tend to experience higher rates of domestic violence.

On March 7th, 2016 the "Nuisances" Ordinance was repealed. Attached find information about the repeal.

ATTACHED IS INFORMATION REGARDING THE REPEALED NUISANCES ORDINANCE, A COPY OF AN ARTICLE INTRODUCING THE FAIR HOUSING ADMINISTRATOR, FULL SIZE COPIES OF FLYERS USED FOR THIS REPORT, MINUTES FROM THE FAIR HOUSING CONFERENCE, MUNITES FROM THE FAIR HOUSING PRESENTATION AT LMHA, AND MINUTES FROM THE FAIR HOUSING BOARD MEETINGS HELD FROM JULY, 2015 TO DECEMBER, 2016.





Chase Ritenauer
Mayor

CITY OF LORAIN

Department of Building, Housing & Planning

Leon Mason
Director

Richard Klinar
Chief Building Official

February 29, 2016

TO: Members of Council

FROM: Leon Mason, Director of Building, Housing and Planning

RE: Requests to repeal Ordinances 162-13 and declaring an emergency.

Dear Members of Council,

The purpose of this correspondence and the attached ordinance is a request for a repeal of codified ordinance 162-13, which established *Chapter 559 "Nuisances."*

Although well-intended, it has been determined by the City's Fair Housing Administrator, along with a thorough review of supporting case law and data made available to the Department of Building, Housing and Planning that the nuisance ordinance serves as an impediment to affirmatively further Fair Housing; exposes victims of domestic violence to "double victimization;" and has a disproportionate impact upon certain protected groups.

It is for the reasons referenced herein that I respectfully ask that this ordinance be passed as an emergency, as it serves as an impediment to our City's residents in obtaining and maintaining a safe and suitable living environment.

As always, please feel free to contact the City's Fair Housing Administrator, Maria Sosa @ 440-204-2142 if you have any questions pertaining to this request.

Respectfully,

Leon Mason
Director
Building, Housing and Planning
City of Lorain

200 West Erie Avenue, 5th Floor, Lorain, Ohio 44052
Building Division: (440) 204-2045 Fax: (440) 204-2540
Housing & Planning Division: (440) 204-2020 Fax: (440) 204-2080
Email: h&p@cityoflorain.org

ORDINANCE NO. 30-16

**AN ORDINANCE REPEALING ORDINANCE 162-13
"NUISANCES" AND DECLARING IT AN EMERGENCY.**

WHEREAS, the City of Lorain is an entitlement community receiving financial assistance from the U.S. Department of Housing and Urban Development; and

WHEREAS, entitlement communities receiving financial assistance from the Department of Housing and Urban Development are required by Section 104(b)(2) of the Housing and Community Development Act of 1974, as amended, and Section 105(b)(3) of the National Affordable Housing Act of 1990 to certify that they will Affirmatively Further Fair Housing; and

WHEREAS, this duty to Affirmatively Further Fair Housing requires jurisdictions to review all housing-related ordinances to determine whether or not they any have the effect of creating housing impediments for protected groups under state, local and federal Fair Housing laws; and

WHEREAS, the federal Fair Housing Act and the City of Lorain Fair Housing Law, Ordinance 147-08, prohibits practices that have an unjustified, disparate impacts on protected groups; and

WHEREAS, on July 15, 2013 Lorain City Council adopted Ordinance 162-13, the "Nuisance Ordinance" which authorized the declaration of a property as a nuisances and charging landowners in the event that law enforcement must make continuous visits to a property regarding complaints disrupting the health, safety and well-being of the community; and

WHEREAS, Ordinance 162-13 provides the eviction of tenants as a means of abating said nuisance(s); and

WHEREAS, in the same year the passage of the "Nuisance Ordinance", the number one reason for law enforcement visits to properties was related to domestic disputes, as provided in the Lorain Police Department 2013 Annual Report; and

WHEREAS, according to the aforementioned report, in 2013 three out of the five homicide cases in the City of Lorain during were related to domestic disputes; and

WHEREAS, the Violence Against Women Act (VAWA) protects domestic violence victims from eviction, denial of housing, or termination of assistance on the basis of the violence perpetrated by their abuser; applicable to HUD funded programs; and

WHEREAS, victims of domestic violence may have a cause of action for race or national origin discrimination under Fair Housing laws since certain protected classes experience disproportionately high rates of domestic violence; and

WHEREAS, according to statistics from the U.S. Census members of protected groups - such as racial and ethnic minorities, female-headed households, and disabled households - are often more likely to live in rental housing affected by nuisance laws; and

WHEREAS, according to available data, a greater number of police calls are from Lorain Police Districts 2, 3 and 4, which are Districts within the designated Community Development Block Grant (CDBG) area of the City which possess the highest concentrations of minorities and percentages of low-income residents; and

WHEREAS, it has been determined that Ordinance 162-13 is an impediment to the City of Lorain's responsibility to affirmatively furthering Fair Housing, and should be repealed.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LORAIN, STATE OF OHIO:

SECTION I. That Ordinance 162-13 is hereby expressly repealed.

SECTION II. Council finds and determines that all formal actions of this Council relating to the adoption of this Ordinance have been taken at open meetings of this Council; and that deliberations of this Council and of its committees, resulting in such formal action, took place in meetings open to the public, in compliance with all statutory requirements including the requirements of Section 121.22 of the Ohio Revised Code.

SECTION III. That this ordinance is declared to be an emergency, the nature of which is to abolish the nuisance abatement procedures created by and set forth in Ordinance 162-13 so as to eliminate the possibility that such abatement procedures may have a disproportionate or unjust impact upon certain protected groups of local residents. Therefore, this ordinance shall take effect immediately upon its passage and approval of the Mayor, providing it meets the statutory requirements for passage; otherwise, it shall take effect and be in force from and after the earliest period allowed by law

PASSED: March 7, 2016

Mayor [Signature]
PRESIDENT OF COUNCIL PRO-TEM

ATTEST: Macey [Signature] CLERK

DATE: March 7, 2016

[Signature]
MAYOR

Ohio & Michigan's
 Oldest and Largest
 Latino / Hispanic
 Newspaper

Since 1939



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María Sosa named Lorain's new Fair Housing Administrator

By Kevin Milliken, La Prensa Correspondent

Lorain city government has named a Latina as its new fair housing administrator to address complaints of discrimination in lending, leasing, and other housing-related issues.

María Sosa has more than a decade's worth of experience working in the housing industry, both in the private and non-profit sectors. The native of Puerto Rico is bilingual, which will serve her well in a community that is one-quarter Latino. Ms. Sosa will work in Lorain's Department of Building, Housing, and Planning.

"The role of a fair housing administrator is important because housing discrimination continues to be a major social problem in the United States," said Ms. Sosa, who emphasized federal law and city ordinances offer strong tools against housing discrimination. "However, education, monitoring and enforcement are key factors. My role as the fair housing administrator for the city of Lorain is to implement strategies in order to educate the public, monitor housing practices and help in the process of enforcing fair housing laws within the city."

According to Ms. Sosa, the city of Lorain must continue to "affirmatively further fair housing." As part of that effort she plans to help city officials to analyze discriminatory patterns, promote fair housing practices for all persons, provide opportunity for inclusive patterns of housing occupancy, promote housing that is structurally accessible and usable by all persons, and foster compliance with nondiscriminatory provisions of both federal and local laws.

Ms. Sosa, who moved to Northeast Ohio from Puerto Rico just before entering high school, has seen both sides of the coin when it comes to housing.

"My roles have been diverse, since I have worked for nonprofit organizations as a HUD-certified counselor, and the private sector as a mortgage broker/banker, among other roles," she said.

Her duties involve working with city residents to address matters that fall within Lorain's fair housing ordinance, which protects people from discrimination on the basis of race, color, religion, sex, national origin, disability, and familial status. The fair housing code also addresses lending practices that may adversely affect persons during the home-buying process.

Ms. Sosa did her undergraduate work at *Cleveland State University* and earned a law degree at *Case Western Reserve University*. She is currently completing an MBA with a concentration in public administration.

While emphasizing she "will serve the entire community" as fair housing administrator, she calls it an "advantage" being bilingual, which will enable her to "reach out directly to the Spanish-speaking population" of Lorain. That will ensure language is not a barrier when it comes to everything from lending practices to landlord-tenant disputes.

"I am here to help the city of Lorain, along with the Fair Housing Board, assure that all persons have full and equal access to consider all available housing and lending opportunities for themselves and their families," she emphasized.

Ms. Sosa can be reached via email @ María_Sosa@cityoflorain.org or phone at 440.294.2142.

Google

Web La Prensa

Place your
 ad here!

Call
 (419) 870-6565
 or email:
laprensa1@yahoo.com



Chase Ritenauer
Mayor

CITY OF LORAIN

Department of Building, Housing & Planning

Leon Mason
Director

Richard Kliner
Chief Building Official

FAIR HOUSING COMPLAINT

QUEJA POR DISCRIMINACIÓN EN LA VIVIENDA

The submission of this Complaint will initiate an investigation, pursuant Chapter 136 - Fair Housing Coded Ordinances 147-38 for the City of Lorain.
La presentación de esta queja iniciará una investigación, conforme al Capítulo 136 - Ordenanza de Vivienda Justa Codificada 147-38 para la Ciudad de Lorain.

Your Name (Nombre): _____

Your Address (Dirección): _____

Email (Correo Electrónico): _____

Daytime Phone (Teléfono en el Día): _____ Evening Phone (Teléfono en la Noche): _____

I allege that I experienced (Algo que he experimentado):

Discrimination (Discriminación)

Harassment (Acoso)

Retaliation (Represalias)

Because of my actual or perceived (Debido a mi real or percibida):

- Age (Edad)
- Ancestry (Ascendencia)
- Association with a Member of a Protected Class (Asociación con un miembro de una clase protegida)
- Color (Color)
- Disability (Discapacidad)
- Ethnic Group (Grupo Étnico)
- Familial Status, households with children under age 18 (Estado Familiar, hogares con niños menores de 18 años)
- Familial Status, pregnancy or in process of securing legal custody (Estado Familiar, embarazo o en el proceso de obtener custodia legal)
- Marital Status (Estado Civil)
- National Origin, including Language Use Restrictions (Origen Nacional, que incluye restricciones de uso del idioma)
- Race (Raza)
- Religion (Religión)
- Sex- Gender (Género Sexual)
- Sex-Gender Identify or Expression (Identidad de Género o Expresión)
- Sexual Orientation (Orientación Sexual)
- Source of Income (Fuente de Ingreso)

As a result, I was (Como resultado, yo fui):

- Denied Loan/Homeowners Insurance (Negado Prestamo or Seguro de Propietarios de Préstamos)
- Denied Equal Terms and Conditions (Negado Términos y Condiciones Iguales)
- Denied Reasonable Accommodation (Negado Acomodación Razonable)
- Denied Rental/Lease/Sale (Negado Alquiler/Arrendamiento/Venta)
- Evicted (Desalojado)
- Retaliated Against for Having Complained (Victima de Represalias En Su Contra Por Haber Denunciado)
- Subjected to Discriminatory Statements/Advertisements (Sometido a Anuncios o Declaraciones Discriminatorias)
- Subjected to Discriminatory Zoning/Land use (Sometido la Distribución de Zonas Uso De tierra en forma Discriminatoria)
- Subjected to Restrictive Rule/Covenant (Sometido a Reglas Restrictivas Excesivas)
- Other, specify (Otro, favor especificar): _____

200 West Erie Avenue, 5th Floor, Lorain, Ohio 44052
Building Division: (440) 204-2045 Fax: (440) 204-2540
Housing & Planning Division: (440) 204-2020 Fax: (440) 204-2080
Email: blp@cityoflorain.org

What happened to you? (*¿Qué le sucedió?*)

Why do you believe you are being discriminated against? (*¿Por qué cree que están discriminando contra usted?*)

Examples: Were you refused an opportunity to rent or buy housing? Told that housing was not available when in fact it was? Treated differently from others seeking housing?

Prohibited Reasons: Were you denied housing because of your race? Were you denied a mortgage loan because of religion? Or turned down for an apartment because you have children?

Ejemplos: Le negaron la oportunidad de alquilar o comprar una vivienda? Dijeron que la vivienda no estaba disponible cuando en realidad sí lo estaba? Fue tratado(a) diferente que otras personas que buscan una vivienda?

Razones Prohibidas: Le negaron vivienda debido a su raza? ¿Se le negó un préstamo hipotecario debido a su religión? O fue rechazado(a) al intentar alquilar, debido a que tiene niños?

Explain Briefly (*Favor, explicar brevemente*):

(Attach additional sheets, if necessary — *Fuede adjuntar hojas adicionales, si es necesario*)

Who do you believe discriminated against you? A landlord, owner, bank, real estate agent, broker, company or an institution.
(*¿Quién cree que discriminó en su contra? Un arrendador, propietario, banco, agente de bienes raíces, una compañía o institución.*)

Name (*Nombre*): _____
Organization (*Institución*): _____
Address (*Dirección*): _____

Where did the alleged act of discrimination occur? (*¿Dónde ocurrió el presunto acto de discriminación?*)

Address (*Dirección*): _____ City (*Ciudad*): _____

When did the last act of discrimination occur? (*¿Cuándo ocurrió el último acto de discriminación?*)

Enter Date (*Fecha*): _____

Is the alleged discrimination continuous or on going? (*¿Aún continua la presunta discriminación?*): Yes No

Signature (*Firma*): _____ Date (*Fecha*): _____

Mail or take this form to the address below. You may also call the City of Lorain Fair Housing Administrator, Maria Sosa, at (440) 204-2142 or send an email to Maria_Sosa@cityoflorain.org
Favor, enviar o llevar este formulario a la dirección en el formulario. Además, puede enviarle un correo electrónico o llamar a la Administradora de Vivienda Justa de la Ciudad de Lorain, María Sosa, al (440) 204-2142 o Maria_Sosa@cityoflorain.org

(Form Created 7/2015)



200 West Erie Avenue, 5th Floor, Lorain, Ohio 44052
Building Division: (440) 204-2045 Fax: (440) 204-2540
Housing & Planning Division: (440) 204-2020 Fax: (440) 204-2080
Email: bhp@cityoflorain.org

LORAIN

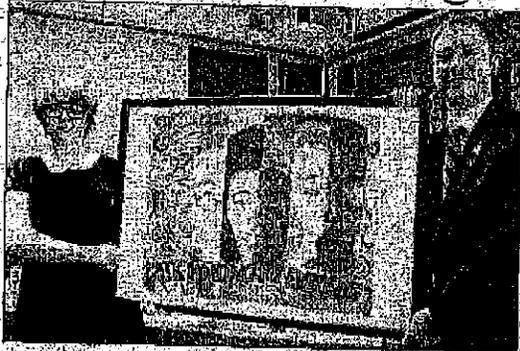
Student artwork chosen for fair housing message

Poster to be displayed around city of Lorain

By Richard Fajardo
Lorain City Council member

A Lorain student's artwork will serve as a reminder that fair housing laws apply in Lorain County.

Morgan Parker, 16, an eighth-grade student at Longfellow Middle School, created the art that won the 2014 Fair Housing Poster Contest sponsored by the City of Lorain's Department of Building, Housing and Planning.



MORGAN PARKER, 16, created the poster that will be displayed around Lorain.

Morgan and her parents, Tom and Angela Parker of Lorain, were present at the Lorain City Council meeting of April 1 for Morgan's unveiling of her artwork as part of the Lorain City Council meeting April 1.

"I've been drawing for a while, I just really love it," Morgan said.

She stated her desire with encouragement from her teacher Jacqueline Mendez for the contest, which was open to students in grades four to eight.

The poster was selected by members of the city's fair housing board, said Mayor

Richard Fajardo, who said the poster will be displayed around the city of Lorain. Morgan's artwork will be displayed around the city of Lorain starting this week. Morgan also received a certificate of appreciation from the Lorain City Council meeting April 1.

The poster will be displayed on five billboards around Lorain starting this week.

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LORAIN SCHOOLS

Board hesitates creating raises

School Board tables resolution

By Carol Harper
Lorain School Board member

Members of the Lorain School Board tabled a resolution April 2 to set wages and salaries of 71 employees not represented by a union.

The pay packages of those employees have not changed since 2005, according to legislation.

School board members Tony Dimaschia and Jim Smith voted against the measure.

"We've had some deep conversations about it," said Dimaschia, vice president of Lorain School Board.

"I felt it was a fair resolution. We're taking care of some employees who've been in the district a long time. We're going through some financial hard times. I felt it was time to move forward with that. But the board speaks, so you listen. It and we'll go from there."

When the district had financial issues and implemented layoffs, he needed somebody to step up in the district, Dimaschia said.

"Everybody stepped up," he said. "Now we're in

a different financial place. It's not like we're throwing money away. We're showing we're committed to a group of employees who have earned it to a different degree."

Dimaschia said he expects the resolution will pass in the future.

"We just need to get more information," he said. "We'll be all right. We'll get there."

These are employees that are not represented by a union. If such is the case, the resolution would be easier to pass, Dimaschia said.

The board has considered this type of legislation for several years in various forms, Dimaschia said.

Lorain City School Treasurer Dick Weber said he's still working on the details of the pay package and its impact on the district.

After the board passes the resolution, he will share the cost to the district.

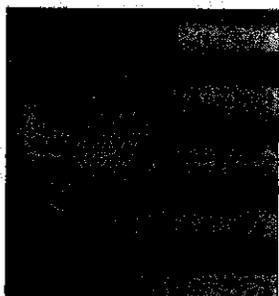
In other action, effective July 1, the board approved an employment contract with Joshua A. Hill as treasurer.

Weber resigned at the end of this school year.

2016 Fair Housing Conference



“Housing Choice is for *Everyone!*”



April 9, 2016

9:00 a.m. – 12:00 p.m.

Amy Levin Conference Center

1165 N. Ridge Road, East, Lorain

April is FAIR HOUSING MONTH

The Federal Fair Housing Act protects your right to live where you want. In fact, in any decision regarding rental, sales, lending or homeowner's insurance it is against the law to consider race, color, national origin, religion, sex, disability or family status.

FREE of Charge..... Seating is Limited!



Get the answers to these questions and more:

What does fair housing mean and how does it impact you?

How are you protected as a tenant or landlord?

What's the difference between a landlord tenant problem and fair housing concern? What should you do if you feel you have been discriminated against?

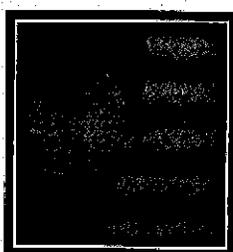
KNOW YOUR RIGHTS!

Come and meet your fair housing contacts from the City of Elyria, City of Lorain, City of Oberlin and Lorain County.



2016 Fair Housing Conference

"Housing Choice is for *Everyone!*"



April 9, 2016 • 8:30 a.m. – 12:00 Noon

Amy Levin Conference Center, 1165 N. Ridge Road, East, Lorain, OH

- 8:30 – 9:00 a.m.** **Registration & Continental Breakfast**
- 9:00 – 9:15 a.m.** **Opening Remarks & Introductions**
- 9:15 – 10:00 a.m.** **Know Your Rights: Understanding the Fair Housing Act**
Donald B. Eager, Donald B. Eager & Associates Fair
Housing Consultants
- 10:00 – 10:45 a.m.** **How are you protected as a Tenant or Landlord?**
Jessica Baggett, Esq., Legal Aid Society of Cleveland (Elyria Ofc.)
Marija Georgievski, Lake Erie Landlord Association
Michael D. Linn, Attorney with Powers, Friedman & Linn, PLL
- 10:45 – 11:15 a.m.** **Fair Lending – The importance of your credit score**
Chalana Williams, First Federal of Lakewood
- 11:15 – 12:00 noon** **How to file a Discrimination Complaint or Charge?**
Visit your local fair housing contact table for more information
(City of Elyria, City of Lorain, City of Oberlin and Lorain County)

Wrap-Up & Evaluations

Fair housing protects you regardless of race, color, national origin, sex (gender), disability or family status



CITY OF LORAIN

Department of Building, Housing & Planning

Leon Mason
Director

Richard Kliner
Chief Building Official

Chase Ritenauer
Mayor

Fair Housing laws exist at the federal, state and in some local jurisdictions. These laws cover virtually all housing - private housing, apartment buildings, condominiums, shelters, nursing homes, and nearly all housing transactions, including the rental and sale of housing and the provisions of mortgage loans. Fair Housing laws provide protection against discrimination in housing to groups of persons based on certain characteristics. A group sharing a protected characteristic is described as a "protected class."

The **Federal Fair Housing Act** (Title VII of the Civil Rights Act of 1968, as amended in 1988) prohibits discrimination in housing based on the following *protected classes*:

- Race
- Religion
- Color
- Sex
- National Origin
- Disability
- Familial Status (presence of children under 18, pregnancy or in the process of securing legal custody)

Ohio law, under the **Ohio Revised Code 4112.02**, expands this protection including two additional *protected classes*:

- Ancestry
- Military Status

The **City of Lorain Fair Housing Law, Ordinance 147-08**, offers an even broader protection covering these additional *protected classes*:

- Sexual Orientation
- Age
- Ethnic Group
- Vietnam-era or Disabled Veteran Status
- Marital Status

Signs of Possible Housing Discrimination:

- * An owner or manager refuses to tell a person why a unit is not available.
- * The rent or deposit is higher than advertised.
- * A manager tells someone, "You won't like it here, there's no place for your kids to play."
- * The manager asks about a person's marital status, race, the nature of their disability, or national origin.
- * A person's application is refused without an explanation.

Who to Contact?

- U.S. Department of Housing and Urban Development (HUD) - Fair Housing Complaint Hotline toll free at 1-800-669-9777 or Midwest Office at 1-800-765-9372. To file a complaint online, http://portal.hud.gov/portal/page/portal/HUD/topics/housing_discrimination
- Ohio Civil Rights Commission at 1-888-278-7101 (www.crc.ohio.gov)

- **For local questions, concerns or to file a complaint, contact:**

Maria Sosa

Fair Housing Administrator

City of Lorain - Department of Building, Housing and Planning

200 West Eric Avenue, 5th Floor, Lorain, Ohio 44052

Phone: (440) 204-2142 Fax: (440) 204-2080

Email: Maria.Sosa@cityoflorain.org

2016 Fair Housing Conference

"Housing Choice is for Everyone!"

April 9, 2016 • 8:30 – 12:00 Noon

Amy Levin Conference Center, 1165 N. Ridge Road E., Lorain, OH

Minutes

I. Opening Remarks & Introductions;

City of Elyria: Welcomes and reminds everyone to please sign the registration sheet and grab an evaluation sheet from reception area. Introduced Mona Almohayyed from Lorain County Community Development; Ashley Scott, Director of City of Elyria's Community Development Department; Emily Johnson, Department of Action Officer for the City of Elyria; Maria Sosa, Fair Housing Administrative.

Mona: "Thank you for coming. We were hoping we would get more people from the general public but sometimes it's hard to get the word out. I'm excited for all the fair housing service providers to come together today.

Speaker: "Ok, now a little commercial for Habitat for Humanity. We have what's called the carpet tour coming up on Monday April 18th in Elyria, and we have two houses under construction and the public is welcome to come in and tour those homes and get information. The kind of information is 'How to get a habitat for humanity home' and also we have two rehabilitate days open to the public, the first will be last Saturday in April we'll be putting in insulation and the first Saturday in May we'll be installing the drywall. So you can also register to volunteer for those things... Our re-store relocated from Lorain to Amherst, we're on Route 58 and that store is open Wednesday and Saturdays from 8am- 6pm. It's like a thrift store so we have new and gently used items for sale at a considerably low cost. I believe this is one of the ways we are helping keep affordable housing in the County."

Introduction of Mr. Don Eager.

II. Know Your Rights: Understanding the Fair Housing Act;

Mr. Eager, with Donald B. Eager & Associates: I've been doing this for over 30 years and even though Congress and the media want to tell us that there's no more discrimination and we don't need the laws, they're wrong! Because after 37 years, the stuff I worked on when I started, is the same stuff that I'm working on now. While we've made some progress we are not anywhere close to where we should be. Fair Housing is probably one of the most active pieces of legislation in the country. It came about as part of the 1968 Community Development Act and the Civil Rights Act that came about the same time. It used to be called title 8, because it was title 8 of the Fair Housing Act. It was amended in 1988, when it originally came out it did not cover gender, it wasn't until 1971 -72 that it started covering gender. Today 90% of the calls that I deal with (and other Fair Housing communities and advocates and so forth deal with) are rental properties. One of the reasons for that is because of the controls and regulations that States,

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2016 Fair Housing Conference

"Housing Choice is for Everyone!"

especially in Ohio, place on real estate agent and realtors. Anything like that for landlords is very rare, in terms of licensing and stuff. I'm not saying they need to be, that's not the issue.

Fair Housing is unique in our Country in terms of civil rights laws, it's not something that you write and just sits on a shelf. Fair Housing is not like that, it's constantly moving, it's constantly active and advocates are constantly looking for ways to change it. In 1988 there was a decision made whether or not disability should be covered under federal law. Now disability has always been part of the Ohio law. Ohio had the strongest State law of any State until a few years ago. This has a lot to do with changes and regulations and additions to a protected class of LGBT folks and how States have reacted to that. If you read the Fair Housing Amendments Act of 1988, you'll see in there that it talks about disabilities and it talks about disabilities in a sense that there are two things that are not covered. One of those is active drug users and the other is transvestites. HUD has also thrown in a number of things to where within public housing, in any housing that's funded or supported by HUD they have a statement in there that you cannot discriminate against LGBT. A lot of times that's how it works, because HUD is the housing provider for the Country. A lot of our communities depend on the housing authorities to provide housing for our low and moderate income folks.

The majority of calls that we get on our 1-800 hotline, 90% or more are tenant landlord calls, of that percent 75% are single female headed households, and of that group 90% are low - moderate income. On average they probably have two children under the age of eighteen.

The protected classes are: race, color, religion, origin, national origin, sex, disability and family status. One of the things that we saw and we're starting to see more and more of are what we consider national origin type complaints. I just recently did training in a small community in Wayne County and I had a landlord come in with three of her friends, they were all landlords. We were talking about this issue of national origin, and we were talking about people from Arab countries, Muslims etc. etc. An all the anger that has been directed towards them. One of the things that we were talking about was that you might be discriminating today and you might do it for a while but let me tell you, you will eventually get caught. It's like people who embezzle from their employers, you can only hid that for so long, eventually you're going to get caught. You're not smarter than the system. An that's why I tell them, you can rent to whoever you want to, there's no restrictions on what rental policy's you put up for your prospective tenants. However, you cannot place a road block in front of somebody who's a member of one of the protected classes. Think about that, all of us are a part of at least two protected classes, we're all a specific race and we're all a specific gender. Some of us might have disabilities, some of us may have a religion or a specific national origin. So everyone is covered, it's not something for just the minority populations. Many people think you go into some of the small communities and townships and they go we don't understand why we need to have this we don't have any African American's in our community. Then you have to say well you do have children right? Yea. And you do have men and women do you? Yea. So eventually they can see, it's more than just minorities that are covered.

2016 Fair Housing Conference

"Housing Choice is for Everyone!"

III. How are you protected as a Tenant or Landlord?

Michael D. Linn, Attorney with Powers, Friedman & Linn, PLL;

Marija Georgievski, Lake Erie Landlords Association;

The Lake Erie Landlords Association, LELA, was founded in 1988 as a non-profit, educational organization providing a means for exchanging land-lording and real estate information. We strive to educate, inform, exchange ideas and improve the status, as well as the financial well-being of all housing providers. Our members are known locally as landlords that work to improve the condition of housing for everyone. You will find the support necessary to continue to increase your knowledge and skills, keep abreast of new things along the way.

Jessica Baggett, Esq., Legal Aid Society of Cleveland (Elyria Office);

Our Mission: To secure justice and resolve fundamental problems for those who are low income and vulnerable by providing high quality legal services and working for systematic solutions.

"As managing attorney one thing I've always done, in this county, is make very clear that generally I don't see a lot of problems with the federally subsidized housing in the sense that people are getting evicted at alarming rates all of the time. It's not to say there are no issues, but LMHA and Legal Aid were able to come together and figure out what was wrong and how to resolve it. I see more issues in the private landlord tenant cases here in Lorain County. Where as in Cuyahoga the federally subsidized cases are more prevalent and they have more issues. We also get involve in the termination and denials of subsidies. I see a lot of unhealthy conditions, I know Lorain had put some type of law into place that states if you're going to be a landlord you have to keep you place to a certain standard and if you do not and try to rent you're going to have some problems. Termination of utilities is a big one right now, the landlord cannot terminate utilities. This is an unlawful invasion, as well as removing a tenants belonging from a property. Landlords and tenants both have obligations, tenant has an obligation to pay rent and the landlord's obligation to take the rent and if problems arise with the property you handle them appropriately. Other areas we handle; Consumer, Family, Housing, Health & Public Benefits, Education, Work & Income and Immigration.

IV. Fair Lending – The importance of your credit score;

Dave Meadows & Chris Bartish, First Federal of Lakewood;

When it comes to your credit score 35-40% is payment history, obviously paying on time is a very important factor. Outstanding debt makes up 30% of your score, this includes balances on credit cards. The third highest is credit history at 16% of your score. Pursuit of new credit at 10% of your score. The very last amount is types of credit in use 10% of your score. If you can maintain the two biggest pieces of your credit score the rest will fall into line.

V. How to file a Discrimination Complaint or Charge?

Visit with your local fair housing contacts for information. (City of Elyria, City of Lorain, City of Oberlin and Lorain County).

VI. Wrap-up & Evaluations

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Fair Housing Presentation October 1, 2016
Minutes

Meeting held at the Lorain Metropolitan Housing Authority at 1600 Kansas Avenue, Lorain, Ohio 44052. The Fair Housing presentation began at 1:00 PM. Presenters were Megan Wainright, Lorain County Economic Development Specialist, Maria Sosa, City of Lorain Fair Housing Administrator and Mona Almohayyed City of Elyria Community/Economic Development Specialist.

Dolly Justice introduced the presenters and invited them to speak.

Megan Wainright began:

- Lorain County is a recipient of federal dollars.
- HUD (Housing and Urban Development) has administered the Fair Housing Act since its adoption in 1968.
- Under the Fair Housing Act it is prohibited to discriminate in housing, regardless of race, color, religion, sex, national origin, military status, familial status, ancestry or because you are disabled.
- The classes that I just mentioned are protected from preventing viewing a home or apartment, refusal of the sale/rental, refusal to negotiate a property, having an individual or business make housing unavailable to them, setting different terms or conditions, providing different services or facilities, falsifying the sale of a home or if a rental is available
- Fair housing rights are also violated when a protected class is prevented from applying for or securing a home loan or purchasing homeowners insurance
- It is illegal for anyone to threaten, coerce, intimidate or interfere with anyone exercising a fair housing right or assisting others who are.
- What do you do if you feel like you have a fair housing complaint?
 - o You contact your local fair housing office, so that you be Mona, Maria or myself and we will direct you to the right person/place.
- NSP3 House
 - o 1826 W 22nd Street Lorain, OH 44052

* A family that speaks little English almost got evicted since they didn't understand the proceedings against them and only had their 17-year-old daughter as an interpreter.

→ Under the settlement agreement, the Housing Authority:

- Awarded \$2,000 to the couple in damages; and
- Agreed to increase its language access efforts.

Mona Almobayyed ended:

My name is Mona and I'm from the City of Elyria Community Development Department. Today I'm going to talk about fair housing discrimination on online platforms.

Before the internet, people used different ways to find housing like word-of-mouth referrals, newspaper ads and bulletin boards. With the internet, people increasingly turn to sites like Craigslist or Airbnb to find a place to rent or find a roommate. Do you think sites like these facilitate discrimination in housing? If so, who is responsible? The users or the site owners?

In 2008 a Committee of Chicago Civil Rights Lawyers sued Craigslist for violating the Fair Housing Act by posting notices that advertised housing by indicating preferences and limitations based on race, familial status and/or religion. Notices read "No minorities", "No children". The Courts ruled in favor of Craigslist stating that they are protected under the Communications Decency Act of 1996. The Act stipulates that no provider or user of an interactive computer service shall be treated as the publisher or speaker of any information provided by another information content provider. Additionally, providers nor users are responsible for restricting access to or availability of materials that can be considered obscene, lewd, lascivious, filthy, excessively violent, harassing, or otherwise objectionable.

Looking at another case, the Fair Housing Council of San Fernando Valley against Roommates.com. In this case, the Courts found the Communications Decency Act did not provide immunity to housing websites. Stating that housing websites should be held to the same standard as other advertisers of residential real estate. They further state that Roommates.com is a "content provider" not a "service provider".

Airbnb is an online marketplace that allows people to list, find and rent vacation homes. Last month, a study by academics at Harvard found that guests with distinctively African-American names were less likely to be accepted by hosts than guests with identical profiles but with typically white names.

My argument is that housing discrimination still exists. The way we search for rentals or homes to buy and obtain mortgages is not the same way we did it in 1968 when the Federal Fair Housing Act came about. Now we have the internet. In some ways it helps because we can retain our anonymity, but at the same time it makes housing discrimination harder to find. As is the case with Airbnb. How do we know that we were refused a rental because of the host identified a name with a particular race? How do we prove that was the reason? It also blurs the lines of who exactly is responsible for the content of the message. Is the host of the website responsible because they allowed it to be posted?

LORAIN FAIR HOUSING BOARD MEETING

MINUTES

THURSDAY, July 16, 2015

Meeting called to order at 4:49 p.m. by Board Chairperson, E. Jean Wyce.

Members Present:

E. Jean Wyce, Board Chairperson

Rhoda Lee, Vice Chairperson- excused

Teresa Yuzon, Board Secretary

Marlin Laibas, Member

Sylvia Duvall, Member

Yvonne Johnson, Member (absent)

Leon Mason, Director of Building, Housing & Planning

María Sosa, Fair Housing Administrator

Approval of Minutes: No minutes from June 18, 2015 meeting, no quorum.

Old Business:

New Business: Introduction of newly hired Fair Housing Administrator, María Sosa was made by Mr. Mason. Ms. Sosa will work approximately 20 hours per week. She graduated from Case Western Reserve University, School of Law. Ms. Sosa is bi-lingual Spanish/English speaking. Ms. Sosa has experience regarding housing in both the private and public sector. Further she is knowledgeable on HUD Compliance. All members who were present introduced themselves to Ms. Sosa.

Ms. Sosa briefly discussed ordinances that dictate procedures and structure as it relates to Fair housing. Training will be planned regarding Fair Housing in order to educate the public. A copy of the Fair Housing Complaint Form was provided, written in both English and Spanish. The Complaint Form will be reviewed by Administration. The approved form will be available online.

The Analysis of Impediments will be reviewed by Ms. Sosa. The Zoning and Comprehensive Plan will be updated to prevent Fair Housing violations. Mr. Mason did make mention of the possibility of LMHA contracting to utilize the services of Ms. Sosa.

Chairperson, Ms. Wrice inquired about advertisement to be placed in the newspaper. Per Mr. Mason, "ads" will be placed in the newspaper in the future. Ms. Sosa discussed her vision, which included "pulling a procedure in place" regarding complaints, marketing and utilizing "Tasters" to be placed within the community to ensure Fair Housing guidelines are followed by landlords.

Ms. Duvall inquired about the budget for Fair Housing; per Mr. Mason, in 3 years, there was no money spent. Ms. Sosa will be paid out of the budget, which is approximately \$14,000.00. Further, Mr. Mason stated the Analysis of Impairments needs to be a priority. Since 2007, (8 years) no actions have been taken.

Mr. Mason made mention of forming a separate committee, which Ms. Sosa added would be a "Discrimination Review Committee" of 5 individuals. (To be discussed further)

For the Good of the Order:

Next meeting: Thursday, August 20, 2015 at 4:30p.m. Meeting will be held in Police Training Room, unless Police training is held.

Motion made to adjourn meeting made by Martin Leibas. second motion made by Sylvia Duvall.

Adjournment time- 5:45 p.m.

Respectfully submitted 8.19.15 by Teresa Yuzon

LORAIN FAIR HOUSING BOARD MEETING

MINUTES

THURSDAY, August 20, 2015

Meeting called to order at 4:40 P.M. by Board Chairperson, E. Jean Wrice.

Members Present:

E. Jean Wrice, Board Chairperson

Rhoda Lee, Vice Chairperson

Teresa Yickow, Board Secretary

Martin Leibas, Member

Sylvia Duvall, Member

Yvonne Johnson, Member

City of Lorain Representatives:

Leon Mason, Director of Building, Housing & Planning

Maria Sosa, Fair Housing Administrator

Approval of Minutes: Sylvia Duvall made motion to approve Minutes from July 16, 2015 meeting, pending necessary adjustments to distinction between Board members and City Representatives, second motion made by Martin Leibas

Old Business: Sylvia Duvall inquired about completion of Complaint Form. Per Maria Sosa, form has been completed. The finalized Complaint Form available in hallway of Lorain City Hall and on website. Rhoda Lee inquired about Tenant rights and Responsibilities booklet. Per Maria Sosa, booklets are available, however, only in English. Martin Leibas inquired about a Spanish version of the booklet, Maria Sosa will follow up. Sylvia Duvall suggested booklet should be readily available in the Public venues, such as the library and schools. Maria Sosa did interject that "ideally, any event in the City, Fair Housing should have a presence."

New Business: Maria Sosa did update Board on plans regarding activities for Fair Housing to have a presence in the community. Ms. Sosa provided information on a "Homeless Stand Down", to be held on October 21, 2015. Per request of Ms. Sosa, emails of Board members were provided. (See Attachment)

Ms. Sosa further discussed the priority of the Analysis of Impediments. Ms. Sosa is doing research and gaining background. She is meeting with various organizations, which is a HUD requirement. Briefly discussed were a "number of things to implement, such as a Fair Housing Fair and "Testers". "Testers" are individuals who will pose as individuals applying for housing throughout the Community in order to identify any violations of "Fair Housing". To be discussed is recruitment, training and reporting of these "Testers". Further, Ms. Sosa continues to check newspaper ads and websites to identify any violations. Leon Mason made mention of probable violations on the far Westside of the City. In addition, Mr. Mason made mention of a "5 year Plan". Monies will be allocated to focus on the most distressed, highly concentrated areas of African Americans, Latinos, and other of groups of "Protected Classes".

With regards to the Analysis of Impediments, Mr. Mason stressed priority since it is "8 years past due." Noted was consideration that the Board is an impediment since there is no public presence. Another considered impediment is that the City has no ordinance to protect the LGBT class. Ms. Sosa's position is to be out in the community, the Board is to make decisions on how to handle complaints.

Ms. Sosa reviewed the 2007 Analysis of Impediments. Approaches are being researched. There were 8 Impediments found. Ms. Sosa provided copies of the impediments to the Board for review and discussion. Six of eight of the Impediments were briefly discussed.

Next meeting: Thursday, September 27, 2015 at 4:30p.m. Meeting will be held in Police Training Room, unless Police training is held.

Motion made to adjourn meeting made by Sylvia Duvall, second motion made by Yvonne Johnson.

Adjournment time- 5:37 p.m.

Respectfully submitted 9.10.15 by Teresa Yuzon

LORAIN FAIR HOUSING BOARD MEETING

MINUTES

THURSDAY, October 15, 2015

Meeting called to order at 1:32 p.m. by Board Chairperson, E. Jean Wrice.

Members Present:

E. Jean Wrice, Board Chairperson

Shada Lee, Vice Chairperson, excused

Teresa Yuzon, Board Secretary

Martin Lebas, Member

Sylvia Duvall, Member

Yvonne Johnson, Member

City of Lorain Representatives:

Leon Maxon, Director of Building, Housing & Planning, not present

Maria Sosa, Fair Housing Administrator

Approval of Minutes: Sylvia Duvall made motion to approve Minutes from August 20, 2015 meeting, pending necessary adjustments to distinction between Board members and City Representatives, second motion made by Martin Lebas. No quorum for September meeting.

Old Business: Sylvia Duvall inquired about completion of impediments. Maria Sosa stated that she plans to visit businesses; 30-40% of the process is completed. More data is to be collected. Ms. Sosa further stated that she is looking at aspects before addressing the actual impediments. Ms. Sosa would like to call a special meeting regarding the review of the impediments. Ms. Duvall questioned the possibility of the meeting to be held in November. Date of meeting is to be determined. Per Ms. Sosa, would like to make a brief presentation, 20-30 minutes to explain the reasons for the impediments and the solutions. Ms. Duvall requested an e-mail to be sent ahead of time for review. Teresa Yuzon inquired about activities planned to resolve the impediments. Per Ms. Sosa, 20-50% will have to do with programming. Activities will include placing labels on brochures with contact information, placing brochures in public places such as libraries, the lobby of City hall, etc. Further, a Fair Housing Testing Program is to be developed.

New Business: Ms. Sosa provided information on the plans for programming. Ms. Sosa elaborated on the Fair Housing Testing. The process will involve finding 10-12 "typical individuals". Ms. Sosa hopes to begin training by the end of the year. Training will include "role playing". Another idea is to utilize billboards throughout the City. Ms. Sosa will be meeting with billboard representatives. Projected cost is \$6,000.00 for 2 billboards. (\$19,000.00 has been set aside for activities and programming, per Ms. Sosa). In addition, \$5,000.00 is the projected expenditure for "testers". Another idea is to organize an outreach that would involve a poster contest within the City Schools. Information is to be disseminated to the parents, with permission slips. This is projected to take place in March 2016, to be presented in April 2016, during "Fair Housing Month". Ms. Sosa will inquire about Public Service Announcements via radio. Yvonne Johnson inquired if it is a necessity to spend the projected amount of money. Per Ms. Sosa, the money was allocated for the expenditures planned. Ms. Duvall suggested other ways such as appealing to the Ministers and Religious Organizations, flyers, magnets and restaurant placements. With regards to testers, Ms. Duvall suggested appealing to the Leap Council, which is an organization whose focus is those of disabilities.

A reception was also discussed for the month of April, during Fair Housing Month. Briefly discussed were ideas of invitees, i.e. the Community at Large, Radio Stations and Cable Stations.

Ms. Duvall expressed need for the Council Members to be trained, and informed of their requirements and duties. Ms. Sosa provided information on the purpose of the Board, which is to "carry out ordinances per HUD and Fair Housing". The role is "Advisory", which bestows "authority" to the Members.

Next meeting: Thursday, November 19, 2015 at 4:30p.m. Meeting will be held in Police Training Room, unless Police training is held.

Motion made to adjourn meeting made by Sylvia Duvall, second motion made by Yvonne Johnson.

Adjournment time- 5:42 p.m.

Respectfully submitted 11.17.15 by Teresa Yvora.

LORAIN FAIR HOUSING BOARD MEETING

MINUTES

THURSDAY, November 19, 2015

Meeting called to order at 7:40 p.m. by Board Chairperson, E. Jean Wrice.

Members Present:

E. Jean Wrice, Board Chairperson

Rehoda Lee, Vice Chairperson, excused

Teresa Yuzan, Board Secretary

Martin Leibas, Member

Sylvia Duvall, Member

Yvonne Johnson, Member

City of Lorain Representatives:

Leon Mason, Director of Building, Housing & Planning, not present

Maria Sosa, Fair Housing Administrator

Approval of Minutes: Sylvia Duvall made motion to approve Minutes from October 15, 2015 meeting, Martin Leibas second the motion.

Old Business: Sylvia Duvall inquired about the status of the publicity. Per Maria Sosa, Fair Housing Administrator, 2 billboards will be up by March 2016. The local schools will be contacted about the poster contest after the 1st of the year. With regards to the Tester program, training will be developed. Analysis will be completed.

New Business: Ms. Duvall inquired about training for the Board. Ms. Sosa explained the role of the Board as an "Advisory Board". There is no legal liability. Members are volunteers. Ms. Sosa cited, per Ordinance, the responsibilities of the Board, which starts on page 11 of the Ordinance. Further, Ms. Sosa cited on page 27 of Ordinance 136.05, Duties and Responsibilities. Ms. Sosa provided copies of the Ordinance regarding Fair Housing, as well as a diagram of jurisdictions. An explanation of the diagram was provided. Leon Mason, Director of Building, Housing & Planning interjected the importance of always having a "paper trail" during any processes.

Ms. Duvall requested clarification on whether the city ordinance reflects Federal standards. Ms. Sosa replied: "Yes, however, no one in the past was held accountable." Mr. Mason added that we (the J/H Board) have to be more stringent, otherwise we would jeopardize funds.

Discussion led to letter dated November 2, 2015 written by the Fair Housing Administrator, Maria Sosa, on behalf of a tenant residing at the John F. Kennedy Plaza, involving the custody of the tenant's son and eligibility of residence. Case surrounds discrimination based on "familial status and sex (gender). Follow up to be provided.

Next meeting: Thursday, December 17, 2015 at 4:30 p.m. Meeting will be held in Police Training Room, unless Police training is held.

Motion made to adjourn meeting made by Martin Leibas, second motion made by Sylvia Duvall.

Adjournment time- 5:22 p.m.

Respectfully submitted 12/17/15 by Teresa Yuzon.

LORAIN FAIR HOUSING BOARD MEETING

MINUTES

THURSDAY, JUNE 16, 2016

Meeting called to order at 4:37 p.m. by Board Chairperson, E. Jean Wrice.

Members Present:

E. Jean Wrice, Board Chairperson

Rhoda Lee, Vice Chairperson, excused

Teresa Yuzov, Board Secretary

Sylvia Duvali, Member, excused

Martin Leibas, Member

Yvonne Johnson, Member, excused

City of Lorain Representatives:

Leon Mason, Director of Building, Housing & Planning, not present

Marika Sosa, Fair Housing Administrator

Approval of Minutes: Martin Leibas made motion to approve meeting Summary with correction of grammatical error. Teresa Yuzov seconded the motion.

Old Business: Fair Housing Conference held April 9, 2016 discussed. The Conference was fairly well attended despite the weather. Ms. Sosa discussed working in collaboration with other agencies in the future. Billboard Contest winner was recognized by City Council. Ms. Sosa provided locations of Billboards for Fair Housing, and article written by Lorain Morning Journal.

New Business: Ms. Sosa provided information on a potential Fair Housing Complaint involving a Rosa Sanchez. Ms. Sosa explained Ms. Sanchez's issues concerning repairs that were needed in her unit at Sacred Heart Manor. Further, Ms. Sosa explained the Disparate Impact Issue if a complaint is to be filed. With regards to Community Outreach, Ms. Sosa reported on training she provided to LMHA employees on May 16, 2016. She will provide training to elected officials on June 27, 2016. Recruiting will start for Testing Program. Ms. Sosa continues to work on Analysis of Impediments.

"For The Good of the Order": Marlin Leivas announced "Part in the Park" to be held Saturday, July 16, 2016 at Oakwood Park, 12PM to 5PM.

Next meeting: Thursday, July 23, 2016 at 4:30p.m. Meeting will be held in Police Training Room, unless Police training is held.

Motion made to adjourn meeting made by Teresa Yuzon, second motion made by Martin Leibasi.

Adjournment time: 5:22 p.m.

Respectfully submitted 7.13.2016 by Teresa Yuzon.

LORAIN FAIR HOUSING BOARD MEETING

MINUTES

THURSDAY, July 21, 2016

Meeting called to order at 7:30 p.m. by Board Chairperson, E. Jean Wrice.

Members Present:

E. Jean Wrice, Board Chairperson

Rhoda Lee, Vice Chairperson

Teresa Yuzon, Board Secretary

Sylvia Duvall, Member

Martin Lefoas, Member, excused

Yvonne Johnson, Member

City of Lorain Representatives:

Leon Mason, Director of Building, Housing & Planning, not present

Maria Sosa, Fair Housing Administrator

Approval of Minutes: Ms. Sylvia Duvall made motion to approve minutes from June 16, 2016. Ms. Yvonne Johnson seconded the motion.

Old Business: Updates from last meeting. No other Old Business discussed.

New Business: Ms. Maria Sosa stated she continues to work on Analysis of Impediments, due 2018. Discussed new updates, new systems being "put in place", focusing on tools, maps and housing patterns.

Ms. Duvall inquired about Administration process regarding complaints, for example, based on age. Per Ms. Sosa, there will be local mediation, an Administration Hearing Process explained. However, if necessary, a lawsuit can be filed. An Injunction can be called if a Fair Housing issue is found. Ms. Rhoda Lee stated discussed a "contradiction of the state law".

Ms. Lee suggested scheduling a meeting with LMHA regarding outreach. The concern is that LMHA may not be aware of the policies regarding Fair Housing.

Ms. Sosn reviewed handouts regarding the Federal Fair Housing Act and signs of Housing Discrimination. Further discussed the "Protected Classes".

Next meeting: Thursday, August 18, 2016 at 4:30p.m. Meeting will be held in Police Training Room, unless Police training is held.

Motion made to adjourn meeting made by Ms. Rhoda Ise, second motion made by Ms. Yvonne Johnson.

Adjournment time- 5:03 p.m.

Respectfully submitted 9.15.2016 by Teresa Yuzan

LORAIN FAIR HOUSING BOARD MEETING

MINUTES

THURSDAY, September 15, 2016

Meeting called to order at 4:30 p.m. by Board Chairperson, E. Jean Wrice.

Members Present:

E. Jean Wrice, Board Chairperson

Rhoda Lee, Vice Chairperson, excused

Teresa Yuzon, Board Secretary

Sylvia Duvall, Member

Martin Leibas, Member

Yvonne Johnson, Member

City of Lorain Representatives:

Leon Mason, Director of Building, Housing & Planning, not present

Maria Sosa, Fair Housing Administrator

Approval of Minutes: Ms. Sylvia Duvall made motion to approve minutes from July 16, 2016. Martin Leibas seconded the motion.

Old Business: Martin Leibas needed clarification about "Administrative Process". Mr. Leibas' question was, "can a local law 'trump' Federal law?" Maria Sosa answered, "No." Explained process. No other Old Business discussed.

New Business: Ms. Sosa stated she continues to work on Analysis of Imbediments, due 2018. Discussed Homeless Taskforce, provided information on "LC Homeless Stand Down" to be held October 12, 2016, 9am to 1pm. Donations are welcomed.

Ms. Sosa was contacted by the Lorain County Fair Housing Board, was provided information on LMHA Training regarding home buyers/owning. Ms. Sosa hoping to work further with Lorain County FH Board on various collaborations.

Good of the Order: Mr. Leibas provided information on Goodwill, ab Fair to be held October 5, 2016, 10am to 2pm, at Midway Mall, Elyria. Mr. Leibas also provided information about

"citizens circle" held on the 1st Tuesday of every month, 10am to 2pm. Groups of agency representatives assist with "Re-Entry" of individuals released from incarceration.

Next meeting: Thursday, October 20, 2016 at 4:30p.m. Meeting will be held in Police Training Room, unless Police training is held.

Motion made to adjourn meeting made by Ms. Sylvia Duval, second motion made by Mr. Martin Lidas, Yvonne Johnson.

Adjournment time- 5:09 p.m.

Respectfully submitted 10-9-16 by Teresa Yuzon

LORAIN FAIR HOUSING BOARD MEETING

MINUTES

Thursday, November 17, 2016

Meeting called to order at 4:35 p.m. by Board Chairperson, E. Jean Wrice.

Members Present:

E. Jean Wrice, Board Chairperson

Rhoda Lee, Vice Chairperson, absent

Teresa Yuzon, Board Secretary

Sylvia Duvall, Member, absent

Martin Leibas, Member

Yvonne Johnson, absent

City of Lorain Representatives:

Leon Mason, Director of Building, Housing, & Planning, not present

Maria Sosa, Fair Housing Administrator

Approval of Minutes: Ms. Wrice made motion to approve minutes from September, 2016. Martin Leibas seconded the motion. (No meeting October 2016)

Old Business: Analysis of Impediments is ongoing, per Ms. Sosa. Ms. Sosa looking forward to continued collaboration with Lorain County and Elyria Fair Housing.

New Business: Ms. Sosa report to be completed on all activities, goals to be presented to mayor and City Council. Ms. Sosa will welcome any feedback. Ms. Sosa discussed plans to continue building on what has been done in the recent past. Board will further discuss member recruitment.

Good of the Order: Mr. Leibas provided information regarding plans to provide turkeys to multiple families in need via Angel Arroyo, Lorain's 6th Ward Councilman.

Next meeting: Thursday, December 15, 2016 at 4:30p.m. Meeting will be held in Police Training Room, unless Police training is held.

Motion made to adjourn meeting made by Ms. Teresa Yuzon; second motion made by Mr. Martin Leibas.

Adjournment time 5:12 p.m.

Respectfully submitted December 24, 2016 by Teresa Yucan