

STARK COUNTY, OHIO FY 2016

(July 1, 2016 through June 30, 2017)

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Community Development Block Grant (CDBG)

B-16-UC-39-0005

HOME Investment Partnership Program (HOME)

M-16-DC-39-0204

Stark County Commissioners



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BOARD OF COMMISSIONERS

Janet Weir Creighton

Richard Regula

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COUNTY ADMINISTRATOR

Brant A. Luther, Esq.

September 15, 2017

Mr. Anthony Forte, CPD
US Department of Housing and
Urban Development
200 North High Street
Columbus, OH 43215

Dear Mr. Forte:

On behalf of the Board of Stark County Commissioners, I am pleased to submit Stark County's FY 2016 Consolidated Annual Performance and Evaluation Report (CAPER). This report details all of the activities undertaken through the CDBG and HOME programs by Stark County during the period of time, July 1, 2016 to June 30, 2017.

If you have any questions regarding this report, please feel free to contact Katie Phillips, Community Development Planner at 330-451-7247. Thank you and the staff at HUD for your continued assistance with Stark County's CDBG and HOME programs.

Sincerely,


Janet Creighton
President

Board of Stark County Commissioners

Resolution

Distribution

Stark County Commissioners

RPC
File

Adopted September 20, 2017

Subject **A Resolution approving the Stark County Consolidated Annual Performance and Evaluation Report (CAPER) - FY 2016 CDBG & HOME Programs.**

Commissioner Regula moved for the adoption of the following resolution which was seconded by Commissioner Smith:

WHEREAS, the US Department of Housing and Urban Development (HUD) requires the reporting of details of all the activities of the CDBG and HOME programs for grant money spent during each fiscal grant period; and

WHEREAS, the Stark County Regional Planning Commission (RPC) has completed the necessary paperwork known as the Consolidated Performance and Evaluation Report (CAPER) fiscal year FY 2016 for the period of time from July 1, 2016 to June 30, 2017; and

WHEREAS, as per regulation provided by HUD, RPC has made available said report for public review and comment with the comment period ending September 15, 2017.

NOW THEREFORE BE IT RESOLVED, that this Board of Commissioners hereby authorizes its president to sign the letter addressed to HUD and send it along with the Consolidated Performance and Evaluation Report to HUD; which letter and report are incorporated herein by reference and made a part hereof as the same as though repeated herein in full.

Upon roll call the vote resulted as follows:

Mr. Smith - Yes Mrs. Creighton - Yes Mr. Regula - Yes
C-E-R-T-I-F-I-C-A-T-E

I, the undersigned, hereby certify the foregoing to be a true and correct record of the Resolution adopted by the Board.

Richard Henry

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.

Stark County has made great progress in meeting its annual goals established in the FY 2016 One Year Action Plan. Housing Rehabilitation continues at an even pace for the County's CDBG and HOME funded rehabilitation programs. The County has a waiting list of potential rehabilitation clients that could take up to 1 year to complete provided enough funding is available. The City of Alliance has an adequate waiting list, with up to a three month waiting list, and the City's HOME funded Housing Rehabilitation program pace has increased significantly from last year, allowing funds to be expended at a reasonable rate. The City of Massillon's HOME funded Homebuyer and Rehabilitation program was slow during the first part of FY 2016, but the pace at which Homebuyers and Rehab clients are assisted has increased considerably the second half of the program year.

The following table indicates the total number of activities and beneficiaries served with activities that were completed during the period of July 1, 2016 through June 30, 2017 (FY 2016).

The information provided in the following table has been gathered from the 2015 CAPER and the 2016 Annual Action Plan. The numbers within the "Expected Strategic Plan" are from the 5 year Consolidated Plan period of FYs 2014 to 2018. The numbers within the "Actual Strategic Plan" column are the final outcomes of 2014, 2015 and 2016.

Additionally, the numbers within the "Expected Program Year" in the table below have been gathered from the 2016 Annual Action Plan's Goals and Objectives Table (AP-20 and AP-38), within the "Goal Outcome Indicator" column. Furthermore, the column labeled "Actual Program Year" contains the final number of households/persons who benefited from the particular activity in FY 2016.

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
Administration and Planning	Administration and Planning	CDBG: \$325,567.56 HOME: \$67,456.09	Other	Other	1	1	100%	1	1	100%
Economic Development	Non-Housing Community Development	CDBG: \$31,420.00	Businesses assisted	Businesses Assisted	345	178	51.6%	70	59	84.3%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$258,490.00	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	2049	785.4%	15	2049	13,660%
Infrastructure Improvements	Non-Housing Community Development		Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0%	15	15	100%

Preservation of affordable housing	Affordable Housing	CDBG: \$0 HOME: \$0	Homeowner Housing Added	Household Housing Unit	0	3	300%	0	0	0.00%
Preservation of affordable housing	Affordable Housing	CDBG: \$176,822.90 HOME: \$495,554.19	Homeowner Housing Rehabilitated	Household Housing Unit	90	199	221.1%	51	76	149%
Preservation of affordable housing	Affordable Housing	CDBG: \$0 HOME: \$85,819.57	Direct Financial Assistance to Homebuyers	Households Assisted	0	11	1100%	2	11	550%
Preservation of affordable housing	Affordable Housing	CDBG: \$0 HOME: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	4	400%	0	0	0.00%
Rapid Re-Housing for those at risk	Homeless	HOME: \$137,313.00	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	35	82	234.2%	14	19	135.7%
Rental Assistance	Affordable Housing	HOME: \$39,082.00	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	82	164%	14	19	135.7%

Targeted Public Services	Non-Homeless Special Needs	CDBG: \$75,620.26	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	53000	5500	10.4%	1300	693	53.3%
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$34,640.00	Homeless Person Overnight Shelter	Persons Assisted				400	509	127.2%
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$30,000.00	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted				1200	1854	154.5%

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

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

The highest CDBG priorities identified in the Consolidated Plan included 1) rehabilitation of existing units; 2) fair housing; 3) public improvements and infrastructure; 4) public services; and 5) administration. The only CDBG funding not allocated to a high priority was the Kent State University Small Business Development Center's Micro Enterprise Development program. Stark County is making progress in meeting the 5 year strategic goals for each of the outlined objectives.

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	71	36
Black or African American	6	4
Black or African American & White	2	0
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Other muti-racial	1	
Total	80	40
Hispanic	3	0
Not Hispanic	77	40

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

Narrative

The above chart provides the demographic information on the families served under both the CDBG and HOME programs funded with activities that were completed during the fiscal year, which was gathered from the PR 23 Reports, *CDBG Summary of Accomplishments* and the *HOME Summary of Accomplishments* report.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public – CDBG Allocation	\$2,138,593	\$1,303,454
HOME	Public – HOME Allocation	\$1,696,431	\$862,202

Table 3 – Resources Made Available

Narrative

The total amount of “Resources Made Available” reflects the amount of funds that were allocated, Program Income, and unexpended funds at the end of the previous FY.

The program income received under the HOME program was from housing rehab loan payments and loan payoffs.

Program income for CDBG included miscellaneous amounts from the City of Alliance for rehab soft costs and from the sale of plans and specs for an infrastructure project that was awarded at the end of the program year. The large amount of CDBG funds drawn as program income (\$15,460.70) came from funds available in the County's Housing Rehab Revolving Loan Fund account. These funds are recorded as program income at the time that projects are set up to utilize the funds.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide - City of Alliance	5%	6.9%	Alliance Targets
City Wide - City of Massillon	6%	5.6 %	Massillon Targets
County-wide	89%	87.5%	County Target Area

Table 4 – Identify the geographic distribution and location of investments

When combining both the CDBG and HOME funding for the Stark County Consortium, the percentages of funds that were expended during FY 2016 are as indicated in the above table. Stark County allocates HOME funding to the cities of Alliance and Massillon in direct relation to the percentage of HOME funding that each brings to the formula.

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.

During FY'16, Stark County leveraged resources through the City of Massillon's Down Payment Assistance Program, public infrastructure projects, and housing rehabilitation soft costs from the City of Alliance. Additionally, public service activities leveraged a total of \$572,030.34. This included \$85,691.00 from other federal funds, \$123,750.57 in state funds, \$155,144.00 in local funds and \$207,474.77 in private funding.

Under the City of Massillon's down payment assistance program (funded under the activity homebuyer assistance and rehab), a total of \$85,819.57 was spent for down payment assistance and rehab of their homes for 11 clients which leveraged at total of \$743,227.00 in private mortgage loans.

No other HOME projects that were undertaken during this program year leveraged additional funding. Stark County has a large excess of match funds from previous years that the match liability was met without additional match being brought to the program. HOME match for the Stark County Consortium generally has come from those projects that are combined with Low Income Housing Tax Credits, or other state, federal, and local funds. Stark County leveraged resources through the down payment assistance program (City of Massillon HOME funded).

There was one infrastructure project undertaken which utilized local funds as match. CDBG funding in the project (North Canton – 7th St. Reconstruction) was \$192,500.00 and local funds provided by the City of North Canton amounted to \$357,074.50 for a total project cost of \$549,574.50.

Additional funds were received through the sale of plans and specs for the above referenced infrastructure project as well as the Canton Township – Americans with Disabilities Act (ADA) Compliant Restroom – Amos Community & Public Safety Center project in the amount of \$900.00.

The City of Alliance reimbursed the County's CDBG Housing Rehabilitation program for soft costs incurred by the County on behalf of the City's Housing Rehabilitation program. The SCRPC is under contract to the City of Alliance for the administration of this program.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$5,640,700.81
2. Match contributed during current Federal fiscal year	\$25,828.00
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$5,666,528.81
4. Match liability for current Federal fiscal year	\$93,225.17
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$5,573,303.64

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
2338	11/30/2016	\$25,828.00	-	-	-	-	-	\$25,828.00

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 \$
\$38,892.26	\$173,634.54	\$144,479.21	0	\$68,047.59

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						
Number	21	0	0	0	0	21
Dollar Amount	\$669,793.57	0	0	0	0	\$669,793.57
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Number	21	2	19			
Dollar Amount	\$669,793.57	\$6,400.00	\$663,393.57			
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	N/A	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		N/A		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	0	0
Number of non-homeless households to be provided affordable housing units	0	0
Number of special-needs households to be provided affordable housing units	0	0
Total	0	0

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through rental assistance	14	19
Number of households supported through the production of new units	1	0
Number of households supported through the rehab of existing units	53	38(HOME) 28(CDBG)
Number of households supported through the acquisition of existing units	2	0
Total	70	85

Table 12 – Number of Households Supported

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

In *Table 11 – Number of Households* the “Actual” column states zero (0) because no affordable housing units were **provided** for homeless, non-homeless or special-needs households this year. Affordable housing was instead **supported** through rental assistance utilizing TBRA assistance during the period of July 1, 2016 through June 30, 2017. Others which were previously set-up, or set-up during the fiscal year in IDIS continued to be assisted. There were additional clients that had been previously set-up which are continuing to receive rental assistance. Households were additionally supported through the rehab of existing units, consisting of four different programs funded through HOME, including Massillon Downpayment/Rehab, Massillon Rehab, Stark County Rehab and Alliance Rehab programs.

Discuss how these outcomes will impact future annual action plans.

Stark County will continue to strive to meet the goals established in each one year action plan. The FY 2017 Annual Action Plan takes into consideration that affordable housing has not been provided in the form of new units being created in 2016. As a result, a permanent supportive housing project has already been included as part of the plan for 2017.

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	12
Low-income	12	18
Moderate-income	8	10
Total	24	40

Table 13 – Number of Persons Served

Narrative Information

Information for the above table comes from the HUD PR-23 Reports - Summary of Accomplishments.

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 system of care for persons experiencing homelessness in the jurisdiction is coordinated by the Homeless Continuum of Care of Stark County (HCCSC). HCCSC established a Central Intake, Standardized Assessment and Service Prioritization Committee in 2013 which worked diligently to develop policies and procedures between 2013- 2014 for a centralized intake and assessment system which would be compliant with all HEARTH regulations, cost efficient, client entered and engage the entire homeless system. The system began roll out in September 2014. The new system establishes protocols for reaching out to homeless persons and assessing their individual needs. Outreach programs are operated through ICAN Housing Solutions via the PATH program, which targets those with severe mental illness and those with substance abuse, and some additional outreach for persons who do not meet the PATH eligibility criteria. ICAN's outreach staff and other service agencies across the county immediately connect homeless persons they come into contact with to the homeless hotline. During this call with the homeless hotline, persons who are experiencing or are at-risk of homelessness are assisted with diversion whenever possible in order to identify other resources and to problem solve where possible to avoid entry into the homeless system. When there are no possible alternatives other than emergency shelter, living on the street or a location not meant for human habitation, the hotline completes an assessment using the Service Prioritization and Decision Assistance Tool (SPDAT) to determine severity of need and prioritization on the waiting/referral lists for prevention, shelter, transitional housing, rapid re-housing and permanent supportive housing; families with children are at the top of the list. Those who are in a current state of chronic homelessness, with highest SPDAT scores, are assisted with entry into available shelter openings first. Those who do not want to enter shelter are referred to the outreach program where staff attempt to follow up and address the individual's needs. Once the hotline completes the SPDAT assessment and places someone on the referral/wait list, all homeless housing programs, that are approved HMIS users, can view the secure list and contact the individual when they have an opening. Housing providers are in regular contact with shelters, outreach, client's case managers and other service agencies when attempting to contact a client on the referral list to ensure, to the greatest extent possible, that people who are still experiencing homelessness are being found and assisted.

The SCRPC has played a vital role in addressing the homeless needs throughout Stark County. The SCRPC entered into a Memorandum of Understanding in November of 2013 with the HCCSC, which designated the SCRPC as the Collaborative Applicant (CA). The RPC has received funding from HUD for CA planning activities. Moving forward, the HCCSC had made a decision to form a nonprofit known as the Stark Housing Network (SHN), which would then become the CA. Therefore, the SCRPC has transitioned out of the HCCSC and the funding will be directly allocated to the newly formed non-profit,

SHN. As a result, the SCRPC will partner with the SHN to provide an annual update for the CAPER reporting on the status of homelessness and the programs to address it throughout the County.

Addressing the emergency shelter and transitional housing needs of homeless persons

Stark County's strategy for addressing the emergency shelter & transitional housing needs of homeless persons is to target its limited shelter & transitional housing beds to those who cannot be diverted from shelter/transitional housing. The primary goal is to make emergency shelter stays as short as possible while helping clients access permanent housing either through a homeless program such as rapid re-housing or permanent supportive housing or through affordable housing via public housing, Section 8 or other low income housing opportunities. The secondary goal is to connect clients to mainstream resources, health and mental health as needed, education, employment development and opportunities and community supports which will be necessary for the client to gain stability in maintaining their housing long term.

Case workers at all shelters & outreach programs work to link clients to other mainstream resources, such as medical, mental health, dental, food assistance, education & employment services as well as assist them with applying for other low-income housing opportunities outside of the homeless programs. Stark County has three Community Clinics that serve those experiencing homelessness, many mental health providers that serve under the Stark MHAR, services for those in drug & alcohol recovery, & assistance with employment through Ohio Mean's Jobs, Goodwill Industries, Job and Family Services and Men's Challenge who offer individual assistance to clients in areas such as resume writing, interviewing skills and job searching.

Stark County saw a significant decrease from 2016 to 2017 in the Point-in-Time Count data. In Stark County there was a decrease in unsheltered homeless persons from 37 in 2016 to 22 in 2017, a decrease in those staying in transitional housing from 119 in 2016 to 88 in 2017, and a decrease in those staying in shelters from 285 in 2016 to 209 in 2017. There was a total decrease in homeless persons from 460 in the 2016 count to 319 in the 2017 count. The efficacy of the Coordinated Entry System has allowed people to become quickly housed and receive assistance with much more rapidity. With the use of the SPDAT assessment tool, a natural diversion process occurs because the homeless hotline workers can have a conversation with the caller to provide a truly accurate assessment of the need. This diversion process is the way in which callers are diverted into areas of the most appropriate assistance level, and many times this may not be the homeless system. Along with the Coordinated Entry System, the Homeless Continuum of Care of Stark County has become more established and recognized, and this has allowed providers and community stakeholders to provide more input with assessing gaps, analyzing current procedures and recommending strategies.

Primarily the individuals and families entering shelter have very little to no income & have many barriers to gaining employment and/or other benefits. The HCCSC has phased out all CoC funded transitional housing projects. All CoC projects have opted to abide by the Housing First principal of providing more rapid entrance into permanent housing projects. Non-CoC funded transitional housing is being provided by either Domestic Violence or AoD.

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

During the HCCSC's annual gaps analysis, completed by Corporation for Supportive Housing in 2014, it was determined that 45 new units of permanent supportive housing should be developed. Currently the County is on track to have 57 additional units of permanent supportive housing created and ready for tenants between 2016 and 2017. The 2015 CoC competition also awarded over \$200,000 for additional rapid re-housing funding for families with children. Stark County also received 25 additional VASH vouchers through the Veterans Administration in 2015, which brings the total VASH vouchers to 50. All 50 vouchers are being utilized. The 2016 Point in Time Count revealed a reduction from the 2015 count from 75 to 39 unaccompanied homeless youth. There were no youth under 18 that reported as unaccompanied homeless. However, the HCCSC's Youth Homelessness Sub-Committee and data from the Department of Education reveal that there are many youth, both under 18 and over, in unstable doubled up situations and very much at-risk of homelessness which must be addressed pro-actively through more prevention programs targeted to youth; some programs have begun with Stark MHAR funding. 10 of the new PSH units currently being developed are for a transitional age youth project. Policies for rapid re-housing projects are being revised to ensure those who may have traditionally been served by transitional housing can still be assisted with housing and services if necessary. In the upcoming 2016 CoC application, projects are projecting to serve more 18 – 24 year-olds than in prior applications.

With the implementation of Centralized Intake & Assessment in September 2014 and the prioritized referral list for permanent housing projects, chronically homeless individuals and families are being prioritized and accessing shelter and housing more quickly than ever. The system has also provided a means for greater collaboration and communication between housing providers, hotline staff and those experiencing homelessness.

Much research and strategic planning is underway currently around Prevention and Diversion and creating a cohesive system of these services for those at risk of homelessness. One group that is recommended for targeting of such services are those who have been homeless previously as that is the number one factor associated with returns to homelessness.

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

Stark County has an Emergency Assistance Collaborative, funded through the United Way that targets clients who are in a temporary crisis, have low income, only one month behind in rent and / or utilities and can prove on-going income for sustainability. There are five agencies within the Collaborative who offer this rental / utility assistance, once per year, to eligible applicants.

The HCCSC, in partnership with the Emergency Assistance Collaborative, is investing time and effort into developing plans for a more robust and cohesive prevention and diversion program which will not only help prevent evictions but will fill the current gap in housing assistance for those who are much closer to homelessness with extremely low to no income and who may not be able to prove sustainability when presenting for assistance.

Stark County has one prevention program, which receives a very limited amount of Emergency Solutions Grant. This prevention program has typically focused on those facing evictions, who are at or below 35% AMI but who are still in a position to maintain housing with minimal assistance through steady income. With the implementation of Centralized Intake & Assessment and all referrals for prevention coming through the CI&A System the prevention program is seeing an increase in people with moderate to severe barriers and lack of income. This has forced the project to provide assistance for a longer time period to ensure housing stability which is resulting in less households served. The prevention program, previously funded under HCRP was being renewed for funding beginning 1/1/17, but was replaced by a rapid re-housing program.

The HCCSC partners with several committees/workgroups which focus on identifying the challenges and needs of those being discharged from various publically funded institutions. These sub-committees address mental illness & addiction, youth homelessness, the re-entry population and health care discharge planning. The sub-committees are exploring other funding opportunities through Health & Human Services, Department of Justice and Mental Health & Addiction Services for example, to develop other housing options for those exiting other systems of care. Agencies of Stark MHAR, in partnership with SMHA, operate two Tenant Based Rental Assistance programs, with support services for up to 24 months. One program targets transitional age youth and one targets those with severe mental illness and/or addiction disorders. These projects utilize HOME funds and MHRBS funds which allow them to serve those who are exiting publically funded institutions and at risk of homelessness, as well as those who are literally homeless. Funding through ODRC and CSH for the Returning Homes Ohio Program for returning citizens was recently secured by a local agency.

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

Actions taken to address the needs of public housing

The Board of Stark County Commissioners does not operate a public housing program. This is operated by the Stark Metropolitan Housing Authority (SMHA).

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

The Stark County CDBG/HOME program does not operate the local public housing program and its resident's initiatives. This is administered by the Stark Metropolitan Housing Authority (SMHA), the local public housing authority. Certification of Consistency with the Consolidated Plan have been signed for SMHA for their Annual Plan with regard to improving quality of life and economic viability and promoting self-sufficiency and asset development of families and individuals. A certification was also signed for the 2015 Five Year/Annual Plan.

Actions taken to provide assistance to troubled PHAs

The Stark Metropolitan Housing Authority has not been designated as a troubled PHA.

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)

As can be seen from the attached Fair Housing narrative, the Fair Housing Department of the SCRPC has made presentations to the Zoning Inspectors Task Force (comprised of the township zoning inspectors) to discuss how zoning ordinances affect fair housing.

The Comprehensive Planning Department of the SCRPC is the department that makes recommendations to the townships with regard to zoning and requests for individual zone changes. It is also the department that is responsible for the Long Range Comprehensive Plan for Stark County. This department works in conjunction with the CDBG department as necessary, and was also the staff responsible for the development of the most recent Consolidated Plan.

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

All of the objectives set forth in the consolidated plan and the yearly action plans are designed to serve the underserved needs in Stark County. Many of the actions can be seen with the activities that are undertaken including: Housing Rehabilitation (both CDBG and HOME) which strives to keep homeowners in their homes by making them decent, safe, cost effective and sanitary; Infrastructure improvements which provides needed improvements to such things as water lines, drainage, and streets to improve residents' living environment; the renovation of a public facility to ADA accessible, Public Services that are geared toward low-moderate income residents within Stark County to provide needed homeless shelters, prescription assistance and a building material reuse warehouse where elderly, disabled and LMI people benefit from additional discounts; Tenant Based Rental Assistance to homeless and formerly homeless individuals/families to provide them with rental assistance and keep them in safe housing.

In addition to the CDBG and HOME programs, the County received funding from the State of Ohio for the Homeless Crisis Response Program (HCRP). During FY '16 the staff worked with providers to make sure that the program is targeting and helping the intended underserved needs. This program provides funding for rapid re-housing and homelessness prevention throughout Stark County. However, FY '16 is the final year the RPC will have a role in the HCRP. As a result, the year was also dedicated to transitioning the County out of the program, as there will no longer be staffing in place to administer it.

The Stark County Regional Planning Commission (SCRPC) has also worked regularly with political subdivisions, non-profit agencies and other community advocates to plan future CDBG and HOME applications. Both of these programs continue to be crucial in serving underserved needs within Stark County.

Stark County continues to encourage entities seeking CDBG and/or HOME funding to leverage as much other funding as possible. There is limited funding available for the wide variety of needed programs and projects.

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

All housing rehab projects that have been undertaken with both CDBG and HOME funds are carried out in a lead-safe manner. Every rehab project that is undertaken is evaluated for lead and all work is required to be carried out in a lead safe manner by licensed contractors. All program participants are given the EPA brochure on lead hazards and it is explained by the housing counselor. All properties are tested for lead once the work is completed and if they don't pass inspection, they must be re-cleaned and re-tested until they pass the lead test.

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

Stark County has worked diligently to reduce the number of residents living below the poverty line in the types of programs and activities that are undertaken utilizing both CDBG and HOME funds. CDBG and HOME funds are allocated for activities meant to keep people in their homes by providing housing rehabilitation assistance, both emergency rehabilitation assistance and assistance that brings units up to code. Each of the cities within the Stark County HOME Consortium (Alliance and Massillon) and the County allocate HOME funds to Housing Rehabilitation. Maximum dollar amount and program design varies dependent upon the particular program and the eligibility of the homeowner.

The Stark County CDBG program offers an emergency rehabilitation program that provides for a one time emergency grant to make repairs that are an immediate threat to the health and/or safety of the homeowner. Sanitary connection and septic replacement funds were also available to qualifying homeowners under the CDBG program. A septic program for a designated township in Stark County was applied for under the CDBG program and was awarded funds to aid eligible LMI residents.

Stark County continued to administer the fair housing program on behalf of the County and the City of Alliance which promoted fair housing initiatives, investigated fair housing complaints and mediated tenant-landlord conflicts. The City of Massillon also administers a Fair Housing department to serve the clients within the City of Massillon.

Public service activities were funded to assist low-moderate income individuals and families with needed services: access to prescription medications, homeless shelters, and building materials for self-improvements to their homes.

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

Stark County has been actively involved with the Homeless Continuum of Care of Stark County (HCCSC), its various subcommittees, and the Stark County Veterans' Housing Task Force. Each of these groups are comprised of various business leaders, local governments, foundations, private agencies, non-profit

agencies, social service agencies and community advocates. While each targets a specific segment of the local population, coordination between the groups provides for a wide range of housing and community development opportunities and services for the low- to moderate-income populations of Stark County.

The Stark County Regional Planning Commission is under contract to: 1) the Board of Stark County Commissioners for the overall administration of the CDBG and HOME programs along with the state funded Homeless Crisis Response Program for the final year; 2) the City of Alliance to administer its Fair Housing and Housing Rehabilitation Programs (CDBG and HOME funded); 3) the City of Massillon to provide inspection services to its CDBG and HOME funded Housing Rehabilitation programs; 4) SMHA to conduct hearings for its residents; and 6) the Stark County Land Reutilization Corporation (SCLRC) for the overall administration of the Land Bank. The Director of the SCRPC was an active member of the City of Canton's Comprehensive Planning Committee. These various contracts allow for the overall coordination of activities among the members of the HOME Consortium and the City of Canton.

SCRPC Community Development staff met with representatives of ICAN Housing Inc, a local non-profit to discuss a potential project utilizing HOME funds, as well as meeting with a Stark County Health Department to to explore options for administering a program on their behalf. Additionally, meetings are held throughout the year with members of the Consortium (officials from the Cities of Alliance and Massillon) to discuss their utilization of funds to make sure funds are expended efficiently and in a timely manner.

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

Stark County participates in a variety of groups/committees to enhance coordination. These include the Homeless Services Collaborative, the Veterans Task Force, Homeless Continuum of Care of Stark County (along with its many subcommittees), and the Zoning Inspectors Task Force. All of these groups are made up of public officials, public housing, private landlords, and social service agencies. Additionally, the SCRPC sponsors a biennial Governmental Law Seminar for all of the political subdivisions within Stark County offering a variety of speakers and sessions.

There continues to be ongoing interaction between the County and the cities of Massillon and Alliance as part of the HOME consortium. SCRPC administers the City of Alliance's HOME and CDBG funded housing rehabilitation programs as well as its fair housing programs, under contract. The SCRPC is also under contract to the City of Massillon to provide inspection services for its federally funded housing rehabilitation programs. Interaction with the City of Canton takes place on a regular basis for a variety of projects.

Stark County provides funds to the Small Business Development Center at Kent State Stark to assist low- and moderate-income persons interested in starting or maintaining a microenterprise business. SCRPC coordinates with the Northeast Four County Planning Organization (NEFCO) in the creation of its Cooperative Economic Development Strategy (CEDS) which is submitted annually to the Economic

Development Administration. The CEDS committee is comprised of private industry representatives, foundations, and public agencies (including SCRPC), working together to identify economic goals and priorities for this multi-county region, including scoring of projects to reflect those priorities.

SCRPC makes its staff available to talk with any group or organization to discuss community development, housing needs, and other relevant issues. See Attachment F, “Consultations throughout FY 2016” chart.

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

See attachments A – “Fair Housing Report: Affirmatively Furthering Fair Housing in Stark County and the City of Alliance July 1, 2016 – June 30, 2017 (FY 2016)” and B – “Fair Housing Report: Affirmatively Furthering Fair Housing – Report 2016 - City of Massillon (July 1, 2016 – June 30, 2017)” for details and actions taken within Stark County and the cities of Alliance and Massillon to overcome the effects of the impediments identified in the Countywide analysis of impediments to fair housing choice.

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

Activities of both the CDBG and HOME programs are monitored in two ways. The first is the monthly status reports that all subrecipient and/or project sponsors are required to submit to the Community Development Department. These forms outline the activities undertaken during the preceding month, the amount of CDBG/HOME funds expended, activities to be undertaken in the upcoming month and identification of any problems or concerns that the subrecipient may have. These are reviewed by the CDBG staff. If the CDBG staff has any concerns or questions they may follow up with the subrecipient. All forms and correspondence relating to the status reports are maintained in the project file.

Both CDBG and HOME projects are monitored on-site on an annual basis. This is an in-depth monitoring and review of the project/program records, financial records, client records, etc. to ensure that funds are expended in an eligible manner, the appropriate clients are being served and that the program is viable. A monitoring checklist is completed and sent to the subrecipient along with a monitoring report. If follow-up is required, this is done until all requested information is submitted and/or actions completed.

HOME activities are monitored during the period of affordability. Units scheduled for inspection were inspected and any needed repairs were made by the project sponsor.

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.

Reports of Stark County's CDBG and HOME programs are made available on the Stark County Regional Planning Commission's website. In addition, legal notices are published in the local newspapers regarding public meetings, comment periods, etc. The CAPER report is reviewed at the regularly scheduled public meeting of the Stark County Regional Planning Commission, in which the meeting will adjourn for time for an official public hearing to be held for the CAPER. During an official public hearing, comments will be received and minutes will be taken.

In addition to the CAPER, the Annual Action Plan (AAP) and Consolidated Plan (CP) are reports that the public is encourage to comment on, through attendance at public meetings and publication of the report drafts on the SCRPC's website and copy available in the office library.

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.

Stark County did not make changes to the jurisdiction's program objectives during FY '16.

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.

Attached to this document is the spreadsheet with the inspection schedule called "Current Stark County HOME Rental Projects". All properties scheduled to be inspected were completed at the given time. The attachment details the projects for which inspections were completed along with the contact information of the subrecipient. There were four (4) inspections which are awaiting final inspection following the completion of minor repairs that were needed. These inspections were scheduled for after the end of the fiscal year and are currently in the process of being completed and monitored by a SCRPC building inspector.

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

Stark County has adopted the attached Affirmative Marketing Policy. During the monitoring of rental units, the SCRPC staff checks to ensure that the required documentation is being maintained in all project files. Once the project is complete, and until the end of the affordability period, recipients and/or subrecipients must submit the Rent and Occupancy Report. This report provides the rental information for each of the HOME funded rental units. Subrecipients and recipients are sent a reminder notice of the requirement to submit the report.

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

HOME Program Income for FY 2016 is separated into three categories (1) Stark County HOME Program Income (2) Massillon HOME Program Income and (3) Alliance HOME Program Income. Two of the three program income categories expended funds in FY 2016 for HOME funded activities. A total of \$125,019.21 out of the Stark County HOME Program Income category was expended on the partial contribution to eight (8) housing rehabilitation projects. A total of \$19,460.00 out of the Massillon HOME Program Income category was expended on the partial contribution to three (3) housing rehabilitations projects and two (2) homebuyer (down payment assistance) activities. All of these projects were single family owner-occupied housing units.

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)

During FY 2016 Stark County allocated HOME funding for: 1) Tenant Based Rental Assistance (TBRA) which makes units affordable; and 2) HOME funded rehabilitation by each of the consortium members, Alliance, Massillon and Stark County, which brings units to code thereby maintaining affordable housing.

The Consortium is open to exploring programs/activities to create, foster and maintain affordable housing.

Attachment A:

Fair Housing Report: Affirmatively Furthering Fair Housing in Stark County and the City of Alliance July 1, 2016 – June 30, 2017 (FY 2016)

Affirmatively Furthering Fair Housing
In Stark County and the City of Alliance
July 1, 2016 – June 30, 2017 (FY 2016)

The Stark County Regional Planning Commission's Fair Housing Department provides fair housing services to the residents of Stark County and the city of Alliance. Communities that are recipients of federal housing dollars are mandated to insure that access to fair housing choice is available to all. Since housing choice is critical, fair housing is a goal all must achieve if equality of opportunity is to become a reality. Title VIII of The Civil Rights Act of 1968 (Fair Housing Act), as amended, prohibits housing discrimination based on race, color, religion, national origin, sex, familial status, and disability. In passing this law, Congress made equal access to housing opportunity the policy of the United States. In the 49 years since the passage of the Fair Housing Act, our country has made progress in building more inclusive communities across America, but some landlords, real estate agents, mortgage lenders, insurance companies, and communities still try to limit or deny equal housing opportunity.

In 2015, HUD implemented a new rule on how government agencies and recipients of federal funds are required to Affirmatively Further Fair Housing (AFFH). The new rule requires recipients to conduct an Assessment of Fair Housing (AFH). The AFH replaces the old requirement to conduct an Analysis of Impediments to Fair Housing Choice (AI), and has some notably different features. For example, the AFH must be submitted to and accepted by HUD. Public Housing Authorities are required to conduct the AFH. It requires a more vigorous community engagement process. It encourages grantees to consider not only the range of housing options available in their communities, but also guides them to consider how the location of affordable housing affects residents' access to jobs, transportation, and high quality schools, as well their exposure to areas of concentrated poverty and environmental hazards. The fair housing goals and priorities identified in the AFH must be carried over to the jurisdiction's Consolidated Plan and the PHA plan, which is its blueprint for allocating its housing and community development resources over the subsequent five years. During this period, the cities of Alliance, Canton and Massillon, the Board of Stark County Commissioners and the Stark Metropolitan Housing Authority agreed to collaborate to conduct a Regional Assessment of Fair Housing, which is due in 2018. The AFH will identify four fair housing issues that will be assessed including the patterns of integration and segregation; racially or ethnically concentrated areas of poverty; disparities in access to opportunity; and disproportionate housing needs.

In 2012, the cities and county joined forces to complete the latest Analysis of Impediments. The AI evaluated population, household income, and housing characteristics by protected classes in each of the jurisdictions; evaluated public and private sector policies that impacted fair housing choice; identified blatant impediments to fair housing choice, and recommended specific strategies to overcome the effects of any impediments identified.

Until the AFH is completed, submitted and approved by HUD, the fair housing department will continue to address and reduce the potential impediments listed in the AI. HUD defines an impediment to fair housing

choice as any actions, omissions, or decisions that restrict, or have the effect of restricting, the availability of housing choices, based on race, color, religion, sex, national origin, disability, or familial status.

The following are potential impediments listed in the latest AI for the county:

1. Stark County Regional Planning Commission's (SCRPC) requirement that proposed HOME projects gain evidence of support from residents within the projects' targeted neighborhood makes proposed affordable housing projects susceptible to defeat by not-in-my-backyard (NIMBY) attitudes.
2. SCRPC's entitlement grant planning documents could be improved from a fair housing standpoint.
3. SCRPC's HOME Policy and Compliance Manual could be improved from a fair housing standpoint.
4. It is unclear whether the Urban County currently provides adequate access to its growing foreign-language populations in the provision of its services.
5. Local units of government that participate in the Urban County's entitlement grant programs may not unequivocally understand their responsibility to affirmatively further fair housing choice.
6. Patterns of lending discrimination appear to exist.

Listed below are the action plans and subsequent actions undertaken for the county:

1. **Action Plan** – Amend the Consolidated Plan to include a definition for areas of minority concentration. Carry the definition through to Annual Plans.
Action Undertaken – This action was completed. The Consolidated Plan was amended to include a definition for areas of minority. Page 105 reads as follows: *Concentration of racial or ethnic minorities is defined as 22-45% of total households.*
2. **Action Plan** – Amend the HOME application and program guidelines to remove the requirement that proposed projects gain evidence of support from residents within the project's targeted neighborhood. **Action Undertaken** – This action was completed. The requirement that proposed projects gain evidence of support from residents was removed from the HOME application and program guidelines in the HOME Policy Manual.
3. **Action Plan** – Conduct the four-factor analysis to determine the extent to which the translation of vital documents is necessary. **Action Undertaken** – The department is assessing the need to see if printed documents are necessary so the foreign-language population could easily read and understand.

4. **Action Plan** – Update the HOME Policy and Compliance Manual to expand upon its affirmative marketing requirements. Specifically, state what actions are required on the part of owners, developers or sponsors and what corrective actions will be taken in the event of noncompliance. **Action Undertaken** – This action was completed. The staff updated the HOME Policy Manual to include the following language on page 20: *Owners must adhere to Equal Housing Opportunity, Affirmative Marketing and Fair Housing practices in all marketing efforts, eligibility determinations and other transactions. Owners must solicit applications from persons in the housing market not likely to apply without special outreach efforts including the minority and LEP (Limited English Proficiency) populations. All marketing efforts must be documented.*
5. **Action Plan** – Update the HOME Policy and Compliance Manual to include a site selection policy that encompasses the requirements at 24 CFR 983.6. **Action Undertaken** – The staff have not funded projects with 5+ units. If projects of that size are funded in the future, a checklist in the form of a worksheet will be created for the purpose of including a site selection policy that encompasses the requirements at 24 CFR 983.6. That worksheet will be part of the application packet for applicants requesting HOME funds for 5+ units.
6. **Action Plan** – Expand incentives for property owners and investors to build new apartment buildings or substantially rehabilitate existing buildings for occupancy by lower-income families. **Action Undertaken** – The staff continued to keep all options and discussions open for incentives that are beneficial for property owners and investors and at the same time feasible under our programs.
7. **Action Plan** – Provide technical land use planning assistance to local units of government aimed at identifying and overcoming procedural and regulatory barriers to affordable housing and fair housing. **Action Undertaken** – In the past, the staff conducted presentations at township zoning meetings and at the Governmental Law Seminar where local governmental officials from around the county attended. Staff will continue to be available for such speaking engagements.
8. **Action Plan** – Establish a policy of refusing to grant CDBG or HOME funds to municipalities that the SCRPC determines are engaging in unlawful housing discrimination through local regulations. **Action Undertaken** – This action was completed. The application was amended to permit the staff to work with municipalities in regards to appropriate languages in ordinances.
9. **Action Plan** – Promote the use of model ordinances, especially as they relate to the removal of barriers to affordable housing and accommodating group homes for persons with disabilities. **Action Undertaken** – During presentations, the staff continued to promote model ordinances and educate local officials at the Governmental Law Seminar and zoning inspection meetings.
10. **Action Plan** – Establish a policy to require that all entitlement funding recipients certify that they will affirmatively further fair housing. **Action Undertaken** – This action was completed. A disclaimer was included in the Requalification documents and Cooperative Agreements with the cities and villages. A disclaimer in the funding agreements with sub-recipients was included in FY 2015, which stated: *We certify that we will affirmatively further fair housing.*

11. **Action Plan** – Arrange housing counselors to provide credit repair advice to ensure that members of the protected classes have access to means of improving their ability to obtain and maintain decent, affordable housing. **Action Undertaken** – The agency currently does not have a down payment assistance program. However, the agency provides online credit counseling vouchers from Community Building Partnership to purchasers of the NSP Program.
12. **Action Plan** – Continue educational and outreach efforts to broaden awareness of rights and responsibilities under the Fair Housing Act. **Action Undertaken** – The fair housing office continued to conduct workshops, conferences, and/or seminars to increase the awareness of fair housing. In addition, the staff continued its one-on-one counseling to tenants, landlords, property managers, and representatives from social service agencies to increase their knowledge on the fair housing and landlord-tenant laws.

The following are potential impediments listed in the latest AI for the city of Alliance:

1. Due to the arrangement by which entitlement funds are allocated and the limited availability of resources, the city's ability to use entitlement funds to create new housing opportunities in non-impacted areas is somewhat limited.
2. There are an estimated 318 persons with limited English proficiency in Alliance. Among the Spanish speaking population in the city, 47.4% speak English less than "very well." It is unclear whether this population has adequate access to city programs and services.
3. The city has not established an Affirmative Marketing Policy.
4. The city's appointed public boards relating to housing issues are not demographically representative of the community at large.
5. The Comprehensive Land Use Plan and the city's zoning ordinance discourage the development of multi-family rental housing.
6. The zoning ordinance places undue restrictions on the location of group homes for persons with disabilities, a policy that is inconsistent with the provisions of the Fair Housing Act.

Listed below are the action plans and subsequent actions undertaken for the city of Alliance:

1. **Action Plan** – Allocate CDBG funding to enhance and revitalize LMI areas and improve the existing housing stock. **Action Undertaken** – The city allocated CDBG funding for the acquisition and rehabilitation of single-family housing for low-to-moderate income families. Funding is allocated to a local non-profit organization and over the period of one fiscal year, an eligible residence is selected and the unit is rehabbed in order to provide housing opportunities for an eligible Alliance resident. The city continued to allocate the funding to provide new housing opportunities to residents throughout the planned action years.
2. **Action Plan** – Conduct the four-factor analysis to determine the extent to which the translation of vital documents is necessary to assist persons with limited English proficiency in accessing city

programs and services.

Action Undertaken – The department is assessing the need to see if printed documents are necessary so the foreign-language population could easily read and understand.

3. **Action Plan** – Draft and adopt an Affirmative Marketing Policy per HUD regulations for all housing developments of five or more units that are assisted by any City funds. **Action Undertaken** – This action was completed. The city established an Affirmative Marketing Policy in which the staff monitors its progress. The policy is as follows: “Developers, owners, and grantees must market housing opportunities to all persons in the housing market, including groups that are not likely to apply without special outreach efforts, including the minority and LEP populations. All marketing efforts must be documented with sufficient records maintained by the issuer. The use of the Fair Housing logo or phrase must be included on all signage and marketing documents pertaining to rental and housing opportunities. Where there are five (5) or more units, developers, owners and grantees must adhere to Affirmative Marketing and Fair Housing practices in all marketing endeavors, eligibility determinations and other transactions. Failure to comply with the Affirmative Marketing Policy may result in the denial or dismissal of allocated CDBG funding.”
4. **Action Plan** – Recruit and involve qualified members of the protected classes in community leadership as it relates to housing issues. Alternately, assemble an additional, more representative board to advise on matters related to housing policy. **Action Undertaken** – The City Administration is actively seeking qualified members of protected classes to sit on the Zoning Board and other housing-related boards and committees so they may be better equipped to serve the community at large.
5. **Action Plan** – Initiate a review of the zoning ordinance and Comprehensive Land Use Plan with the goal of removing obstacles to the creation of affordable housing. **Action Undertaken** – The staff will review the zoning ordinance and Comprehensive Land Use Plan to remove any barriers that are inconsistent to the Fair Housing Law.
6. **Action Plan** – Amend the zoning ordinance to allow group homes for person with disabilities to locate and function under the same rules that govern single-family dwelling units. **Action Undertaken** – The staff will review and suggest amendments to the zoning ordinance so group homes will be permitted to locate in areas of the city as not to impede the housing choices for persons with disabilities and so they can function under the same rules that govern single-family dwelling units. Staff will work to remove any barriers that are inconsistent to the Fair Housing Act.
7. **Action Plan** – Continue to provide fair housing education and outreach efforts to landlords, building owners, rental agents, and Realtors. **Action Undertaken** – The fair housing office continued to accomplish this goal by sponsoring trainings, presentations, and workshops. In addition, the staff continued to counsel tenants, landlords, students, and representatives from social service agencies to increase their knowledge on the fair housing and landlord-tenant laws.

Potential impediments and action plans were identified in the AI for the entire ACMS Consortium. They included the following:

Potential Impediments (Entire ACMS Jurisdictions)

1. There is an undersupply of public housing units accessible to persons with disabilities.
2. The Housing Authority's policies could be improved from a fair housing perspective.
3. The volume and outcomes of fair housing complaints filed at both the local and federal levels indicate that unlawful discrimination still occurs in Stark County, especially in the rental market.
4. Preferences for particular family types were detected among the various real estate advertising outlets reviewed for the AI, suggesting that local newspapers could improve their screening processes related to potential housing discrimination.

Action Plan (Entire ACMS Jurisdictions)

1. **Action Plan** – Proceed to create accessible public housing units in accordance with the voluntary compliance agreement, with UFAS thresholds serving as a minimum. **Action Undertaken** – Pursuant to the Voluntary Compliance Agreement, SMHA must complete the construction or conversion of 128 UFAS Accessible Units for individuals with mobility impairments and fifty-one (51) UFAS Accessible Units for individuals with hearing or vision impairments. SMHA has seventy-eight (78) remaining UFAS units to complete. The HUD Cleveland Field Office has proposed that SMHA will face a ten (10) year off-set to its Capital Fund pursuant to a Repayment Agreement to be entered by and between SMHA and HUD as a result of the July 15, 2013 Office of Inspector General findings. In light of the significant off-set to its Capital Fund, SMHA will not be in the position to complete UFAS modifications to seventy-eight (78) units in addition to maintaining the current multitude of Reasonable Modification requests. The deadline for completion was July 2013. HUD extended the term of the VCA for 3 years and 8 months from June 2015, allowing SMHA until February 2019 to satisfy the remaining provisions of the VCA. With the anticipated off-set of Capital Funds, it is projected SMHA will not be able to complete the remaining seventy-eight (78) units needed for SMHA's compliance with the VCA by February 2019. Currently, SMHA has a pending request before HUD for a written agreement to extend the time for SMHA to complete the remaining terms of the VCA as they relate to the UFAS renovations to February 2028.
2. **Action Plan** – Add provisions to the SMHA affirmative marketing policy to reach traditionally underserved persons. **Action Undertaken** – The SMHA is working towards this.
3. **Action Plan** – Add a formal statement to the Administrative Plan Policy that SMHA will seek exception rents of up to 130% FMR on a case-by-case basis to ensure that persons with disabilities can access decent, affordable housing. **Action Undertaken** – The SMHA revised the Administrative Plan to address this action plan.
4. **Action Plan** – Continue to invest in landlord outreach, education and testing in order to broaden understanding of rights and responsibilities under the Fair Housing Act. These actions are

potentially most effective executed on a regional basis. **Action Undertaken** – The staff continues to provide outreach, education, trainings, testing, presentations, and workshops in an effort to affirmatively further fair housing and to increase awareness of the fair housing law.

Strategies for Affirmatively Furthering Fair Housing

The following section addresses the county's efforts to further fair housing for all Stark County residents.

Housing Discrimination Highlights

Forty-nine years after the passage of the federal Fair Housing Act; which prohibits discrimination based on race, color, religion, sex, national origin, familial status, and disability; housing discrimination remains widespread in the country. Discrimination occurs in different housing transaction types, including rental, sales, lending, and homeowner's insurance, as well as complaints related to advertising, harassment, homeowners and condo associations, zoning, and homeless shelters. Millions of complaints are still filed each year through HUD, the U.S. Department of Justice (DOJ), private fair housing groups and state and local fair housing agencies. Together, these organization and government agencies serve as the national infrastructure to address housing discrimination complaints. According to the Housing Research and Advocacy Center, at least 33,690 instances of housing discrimination occur in Northeast Ohio annually, particularly against African Americans, Hispanics/Latinos, Asian Americans, and Pacific Islanders. On the national level, the National Fair Housing Alliance (NFHA) estimates that 4 million acts of housing discrimination occur per year in the rental market alone. The numbers reported are smaller because housing discrimination often goes undetected and unreported. It is estimated that less than one percent of housing discrimination complaints are reported. It is common for victims not to report discrimination because it is concealed and difficult to identify even if the suspicion is there. Some victims of housing discrimination also think nothing can or will be done about the discrimination they experience, or they fear retaliation from their landlord or they simply put up with the discriminatory act and decide not to report it. Housing discrimination affects us all, preventing our country from living up to equitable opportunities.

The SCFHD operates at the forefront of the housing crisis by educating the community and the housing industry and by enforcing the laws intended to protect all against housing discrimination. The SCFHD receives, processes, tests, investigates, and files complaints of housing discrimination with the Ohio Civil Rights Commission (OCRC). In Ohio, residential property is also covered by state law governing fair housing through the Ohio Revised Code, Section 4112.02(H). The Ohio statute is broader than the federal Fair Housing Act in several important respects. While Ohio law prohibits discrimination based on all of the classes protected by federal law, it also prohibits discrimination based on two additional grounds, ancestry and military status. Second, while federal law contains several provisions that exempt certain residential property from coverage, Ohio's statute does not include these exemptions, making Ohio's fair housing law applicable to almost all housing in the state. The SCFHD staff files administrative complaints, resolve complaints through conciliation, and/or litigate fair housing cases, where necessary. Below highlights the most notable cases during this reporting period:

- **Jackson Township:** In October 2016, the staff settled allegations of disability discrimination against the owners and operators of Foxhaven Apartments. The staff alleged that the owners violated the Fair Housing Act by refusing to reasonably accommodate the complainant's disability by assigning a dedicated parking space, adjusting the rental due date to the 5th of the month to accommodate the tenant's alternate form of income, and by refusing to waive the tenant's monthly pet fee and deposit for his assistant animal. The staff assisted the complainant in filing a charge with the OCRC. After an investigation, the OCRC determined that it was

probable that a discriminatory act occurred. As a result, the owners agreed to pay \$7000, adopt a written policy where persons with disabilities can request a reasonable accommodation and undergo fair housing training.

- **Plain Township:** In January 2017, the staff settled allegations of disability discrimination against the Stark Metropolitan Housing Authority. A mother alleged that her teenage son's disabilities substantially limited his ability to get in and out of a tub without assistance. The son's doctor recommended the installation of grab bars in the bathroom and shower. Therefore, in October 2016, the tenant requested grab bars and a new tub. That month maintenance removed the tub and surrounding shower, but did not install a new one. When the tenant called SCFHD in January, they complained about the inability to use a tub and shower. Additionally, they complained of mice coming from a pipe drain hole where the tub should have been. SCFHD staff believed the SMHA violated the Fair Housing Law by delaying or failing to provide a reasonable modification within a reasonable time period. A landlord who delays or denies a reasonable accommodation or modification is subject to the same penalties under the FHA as a landlord who intentionally discriminates on the basis of disability. Within three days of being contacted by SCFHD staff, SMHA installed the tub/shower with grab bars and sent an exterminator to address the mice issues.
- **Jackson Township:** In June 2017, the staff settled allegations of disability discrimination against Deville Apartments & Builders. Deville agreed to change the rental due date to the 15th of the month and stop charging a monthly pet fee for a tenant with a mental disability. The tenant's disability substantially limited her activities of daily living. The landlord's rental policy required rent on or before the first of the month with a grace period to the 5th. If rent was not received by the 5th, a \$50 late fee was assessed. The tenant did not receive her check until the 2nd Wednesday of the month. Thereby, making rent late every month. After the SCFHD staff requested a reasonable accommodation in the rules and policies by adjusting the rental due date, the housing provider complied. Now, the tenant has until the 15th of the month to pay rent before a late fee is assessed and the pet deposit, pet rent and late fees she had already paid were reimbursed.

While overt housing discrimination still occurs, acts of discrimination are taking on more subtle forms. Statements such as "Adults Only," and "No Wheelchairs Allowed," are less frequently used. Instead, housing providers attempt to disguise the discriminatory act by offering false information, quoting different prices, providing an inferior product or amenities, or applying different standards or qualification criteria. It would be virtually impossible, for example, for those being quoted an interest rate or security deposit amount to know that they are being offered higher rates because they are members of a protected class. As this trend of subtle discrimination continues, fair housing groups rely on testing as a tool to identify and prove fair housing violations. The SCFHD staff maintains a pool of testers to test and investigate claims of discrimination. Testing is critical to corroborate a claim of discrimination because it objectively assesses the behavior of housing to determine whether or not consumers are being treated differently based on a protected class.

Discrimination based on home sales, mortgage lending, and homeowners insurance is more difficult to identify. Of the many categories of complaint data, housing discrimination is most likely to occur in the rental market because it is the easiest to investigate and detect due to its simplicity. This is in part due to the fact that the interactions are quick and there are a massive number of rental transactions that occur annually. During this fiscal year, the SCFHD staff tested, investigated and processed six (6)

complaints of housing discrimination in the city of Alliance, village of Navarre, and Jackson, Lake and Plain Townships. The chart below depicts the complaints processed and investigated by protected class and the current results or findings:

	Disability	Disability/Race	Race	Totals
Conciliated/Settled	3			3
Pending Investigation		2	1	3
Totals	3	2	1	6

Complaints of discrimination based on disability were the highest category of complaints received by the staff during this period. Around the country, disability-based complaints historically exceed complaints based on other protected classes. This is partially attributed to the fact that disability cases are often more overt or more easily detected than other types of housing discrimination. When a housing provider refuses to make reasonable accommodations or modifications for people with disabilities, the discrimination is easier to identify. Additionally, when a housing provider refuses to adjust the rental due date or charge a pet fee and/or pet deposit for a tenant to own an assistant animal, the discrimination is obvious. Over the past several years around the country, discrimination on the basis of race was the second most reported type of housing discrimination.

During this period, the staff made tremendous strides in furthering fair housing and making a real difference in the Stark County community.

Education, Workshops, Trainings and Outreach

The staff continues its ongoing process to educate the public on the fair housing law through workshops, presentations, and trainings in an attempt to increase the awareness of discrimination. The following events and activities were conducted by the SCFHD to educate and reach out to the community:

September 2016

- The staff attended a Fair Housing Training that was sponsored by the city of Canton Fair Housing Office.

November 2016

- The Fair Housing Coordinator conducted a training for the Senior Independent Living Class at Hoover High School on *How to Look for an Apartment and Housing Discrimination*. There were twenty persons in attendance.
- The Fair Housing Coordinator attended a training in Cleveland on Affirmatively Furthering Fair Housing and the Assessment of Fair Housing that was sponsored by HUD.

January 2017

- The Fair Housing Coordinator conducted a three-hour training on Fair Housing and Disability for a respondent to satisfy the requirements of a settlement agreement. There were two persons in attendance.

April 2017

- The department co-sponsored a Landlord Conference at Stark State College. Topics included Landlord Basics, Eviction Process, Fair Housing Basics, Disability Accommodations & Modifications, Familial Status, Business Management, Lead Hazards, Basic Health Issues and Resources for Landlords. Two Hundred and Fifty (250) persons were in attendance.
- The Fair Housing Coordinator provided news releases in The Repository and Alliance Review on discrimination.
- The Fair Housing Coordinator attended the city of Massillon's Fair Housing Luncheon. There were approximately 20 persons in attendance.

May 2017

- The Fair Housing Coordinator gave a presentation to the Stark County Mental Health & Addiction Recovery Board on Landlord-Tenant and Fair Housing Rights. Magistrate Jeremy Foltz also presented on the Eviction Process and Conditional Writs. There were approximately 40 persons in attendance.

June 2017

- The Fair Housing Coordinator gave a presentation to the Stark Regional Planning Commission staff and Commission on the fair housing law.

Educational materials were provided to all participants who attended the above listed presentations, workshops, trainings, etc.

SMHA Grievance Hearings

In addition to the above activities, the Fair Housing Coordinator conducted 45 Informal and Formal Grievance Hearings for the Stark Metropolitan Housing Authority. The SMHA entered into an agreement with Stark County Regional Planning Commission for the Fair Housing Coordinator to conduct hearings as the Hearing Appeals Officer. The purpose of the hearings is to resolve applicant or tenant disputes with the Housing Authority without legal action and to correct PHA errors that may occur in the decision-making process. The following lists the basic responsibilities of the Hearing Officer:

- Assist with the coordination and the scheduling of all hearings.
- Hear appeals by applicants of public housing and the housing choice voucher program regarding determination of ineligibility or denial of admission.
- Hear appeals from housing choice voucher participants in regards to adverse decisions in their certification and/or tenancies.
- Hear appeals from public housing tenants in regards to termination of assistance, PHA requirements related to the tenancy of the resident, or PHA failure to act related to the tenancy of the resident.
- Hear appeals from public housing tenants and housing choice voucher participants in regards to a reasonable accommodation request denial.
- Research federal regulations and review SMHA's Administrative Plan and Admissions and Continued Occupancy Policy.
- Issue written decisions on each hearing.

Monitoring

During this period, 31 housing providers were monitored. The owners and managers were monitored on a monthly basis due to some questionable illegal rental practices in the past. The following chart shows the categories monitored by the protected classes:

Category	Locations	
All Protected Classes	All of Stark County	1
Disability	Lake - Perry - Plain - Jackson	5
Familial Status	Alliance - Jackson - N. Canton - Perry	7
Race/Color	Alliance - Canton Twp. - Jackson - Louisville N. Canton - Perry - Plain	12
Race + Familial Status	Jackson – Plain - N. Canton	4
Race + Familial Status + Disability	N. Canton	2
Total Monitored		31

Advertising and Promotion

The staff continues to educate the public on the fair housing law in an attempt to increase the awareness of discrimination. Educational materials are distributed to various agencies and residents of Stark County. The staff distributed eight hundred six (806) brochures to property owners, managers, tenants, Alliance Municipal Court, City of Alliance Community Development Department, Pathway Caring for Children, Hoover High School, Realtors, Stark Metropolitan Housing Authority, Stark County Mental Health & Addiction Recovery Board and Stark Regional Planning Commission.

Landlord and Tenant Relations

In addition to counseling home seekers on the laws that govern discrimination, the staff counseled citizens on landlord and tenant issues. Property owners, managers, tenants and non-profit agencies were counseled on their rights, obligations, and responsibilities under the Ohio Landlord Tenant Law. The figures on housing discrimination does not reflect the numerous calls received from persons who feel they have grounds to charge someone with discrimination. Many of the calls are the result of landlord-tenant problems and are resolved through counseling and mediation.

During this period, 567 unduplicated households were counseled in landlord and tenant relations in the city of Alliance and Stark County. Specifically, clients were counseled in areas regarding evictions, security deposits, rent withholding, lease termination, retaliation and other areas that dealt with residential landlords and tenants. The following chart contains a breakdown on the number of households counseled by category and by fiscal years:

TOTAL LANDLORD-TENANT INQUIRIES				
Category	FY 2013-2014	FY 2014-2015	FY 2015-2016	FY 2016-2017
Evictions	84	50	63	70
Escrow	72	67	52	34
Rent Increase	6	9	5	7
Utilities	17	6	17	9
Miscellaneous	87	54	58	72
Repairs	99	81	61	42
Security Deposits	16	21	14	18
Illegal Entry	6	9	7	3
Lease Termination	21	20	12	12
Referrals	472	474	403	336
TOTAL INQUIRIES BY HOUSEHOLDS	880	791	675	567

The miscellaneous column included counseling in areas that cannot be checked in any other category. Miscellaneous consisted of complaints and/or inquiries on pets, noise, fire, snow removal, etc. On occasion some individuals are counseled by the staff and then referred to other agencies to further assist them, including Stark Metropolitan Housing Authority, city of Canton, city of Massillon, Salvation Army, Community Legal Aid, United Way, Health Department and/or other housing service agencies.

Conclusion

Forty-nine years ago, the passage of the Fair Housing Act acknowledged the need to address housing discrimination. Stark County Fair Housing Department, along with other fair housing groups, make up the framework that tackles housing inequality. SCFHD work remains to secure the rights of individuals and to eliminate policies and practices that deny housing opportunity. The persistence of racial segregation, residential preferences in zoning, blatant discrimination against people of color, treating persons with disabilities differently, steering families with children to certain units, and sexual harassment continue to limit opportunities to fair and equal access to housing.

The AFFH regulation is a critical tool for breaking down barriers to opportunity and ensuring that all people, regardless of their race, gender, national origin, religion, family status, or disability, have access to the opportunities they need to flourish. The Stark County Fair Housing Department will continue to root out discrimination and represent victims of housing discrimination. Necessary actions will be taken to ensure that the fair housing law is properly and fairly enforced throughout the County and the city of Alliance. The fair housing department will continue to take the appropriate steps necessary to eliminate the potential impediments and work towards completing the AFH to identify additional fair housing issues and to set goals for improving fair housing choice and access to opportunity.

Attachment B:

Fair Housing Report: Affirmatively Furthering Fair Housing – Report 2016 - City of Massillon (July 1, 2016 – June 30, 2017)

Affirmatively Furthering Fair Housing – Report 2016

Massillon City Housing – Beverly A. Lewis, Housing Director

The City of Massillon operates its own Fair Housing program which is designed to improve and promote housing opportunities in the Massillon community; including education and outreach, monitoring, evaluation and administration of fair housing laws, inclusive of the following activities:

- The City continues to receive approximately thirty to fifty calls and visits per month regarding landlord/tenant and fair housing issues. Many of the calls are regarding landlord/tenant problems or requesting information regarding Fair Housing Law. Information is provided to tenants and landlords regarding their rights, and to assist them in avoiding evictions. We also focus on “Reasonable Accommodation” as we are finding that often Landlords are taking advantage of tenants because of their need to find housing. Promises are made to improve their living environment, prior to their occupying the living space, but never materializes, once they are located.

The City also checks for questionable advertisements in the newspaper in housing advertisement that implies discrimination. We also place ads in the paper in regards to our presence as Fair Housing Advocates, which allows the community know that we are available and that Fair Housing is their right.

- The City’s Fair Housing Board holds meetings twice yearly. However, for our planning of events such as, Fair Housing Luncheon, securing speakers and occupying booths at special events, we meet on a ‘will call’ bases to be sure that we will provide information and programming that is inclusive and speaks to the needs and purposes of the event. As issues present themselves; updates meetings are called; as in the cases that might merit specific actions in regards to - discrimination. The Board consists of active leaders in the community, concerned citizens, and the Housing Director, Community Development Director and Administrative Assistant. The Board Chair is an attorney who is the Law Director for the City of Massillon. The Board members will begin receiving quarterly reports, as many of the issues are relatively the same and have not merited emergency discrimination interaction.
- The Outreach to the community consisted of a Fair Housing Luncheon during May for 2016; it was held in May because of the many scheduled calendar events in April. This outreach allows us to invite the tenant community, landlords and leaders to share in receiving information and asking questions that concerned them in regards to Fair Housing. The theme for the day was “A look at the 2016 Mission for the Furthering of Fair Housing in our City.” The Fair Housing Coordinator from Massillon shared the purpose of Fair Housing and the look from the inception to the present, ending with what the Massillon Office provides. In attendance was our Stark Fair Housing Coordinator who was asked to share the recent victory scored by Stark Fair Housing in winning a

law suit against Discrimination, in the surrounding area. Questions and answers followed. We provided flyers, brochures, and contact information that would provide the needed access to the Fair Housing Office. This event was held at the Massillon Legends Banquet facility.

- In July 2016, Fair Housing attended a financial services event hosted by Fifth Third Bank, at Lincoln Towers, here in the City. We were able to pass out flyers which were inclusive of Disabilities Rights in Housing, Fair Housing for Families with Children, Fair Housing Guidance for Condominium, Cooperative and Homeowners' Associations, and others.
- In August, Fair Housing set up a booth at the Annual Fun Fest, which is our downtown festival – held on Lincoln Way, which is the main street in our City. We were able to pass out flyers, talk to many people and give favors to the children and adults alike. The initial purpose of our booth was to provide information that would promote, educate, and allow a better understanding of Fair Housing in the City as well as to promote and educate the public on the various housing assistance programs offered by our Department.
- In September, 2016 - Fair Housing set up a booth at the Job Fair that was held at The Recreation Center, here in Massillon; at which time we were able to provide information to those in attendance, furthering our expansion of information to people who may not have known that they have an advocate here in the City.
- In October, 2016 – Fair Housing attended the 2016 Community Collaborative Network Meeting held in the office of Faith in Action, Massillon, OH. The purpose of the network is to foster cooperation & collaboration among non-profits within the City of Massillon for the betterment of the community. Discussion in regards how we could better serve the community – was the focus. Flyers were passed out from each organization so that we would all be able to further distribute information to the community on all the programs in the City.
- The Fair Housing Coordinator, for Massillon City, addresses neighborhood/resident associations, at will, for their respective meetings by providing landlord/tenant, fair housing, predatory lending, first time homebuyer's assistance and housing rehabilitation. I have attended a neighborhood/tenant meeting to share information in regards to Fair Housing and the services that are available to them. I am in contact with the Associations here in Massillon and will provide assistance, presentations and information as needed.

Massillon Fair Housing is listed on the Massillon City Website that is updated regularly with the services, City interaction and activities that are provided: www.massillonohio.com

- The Housing Director from Massillon, along with Members from each of our Collaborative entities; was in attendance for the three (3) day Work shop presented in December, 2016 "A Practical Guide to Affirmatively Further Fair Housing, which was held by our Cleveland Field Office.

The City of Massillon has been asked and has agreed to work on a new Analysis of Impediments Study. The most recent study was completed in 2011. The City of Massillon has been asked to join forces to

collaboratively complete and AI, which is due January 2017; which we have agreed to be a part of. We have requested an extension which was requested March of 2016, in regards to the AI and the AFH which will be due a few months apart. A Collaborate Agreement has been signed and approved by, Board of Stark County Commissioners, Massillon City, Canton City, Alliance City and Stark Metropolitan Housing Authority.

The City continues to address impediments to Fair Housing choice identified in the most recent update of the Analysis of Impediments to Fair Housing Choice:

1. **Impediment:** Due to the arrangement by which entitlement funds are allocated in the City of Massillon and Stark County and the limited availability of resources, the City's ability to use entitlement funds to create new housing opportunities in non-impacted areas is somewhat limited.
 - **City Action:** The City will work with Stark County Regional Planning Commission to identify new HOME housing projects outside of impacted areas if feasible. However, since many of the agencies have down-sized, the ability to adequately monitor new projects, needs to be addressed.
2. **2015 INIATIVE IN HOUSING PROJECTS Impediment:** Due to the age and limited scope of the Future Land Use Plan, the City lacks a comprehensive housing policy document.
 - **City Action:** The City of Massillon has a Comprehensive Housing Policy with supporting documentation provided in the Caper 2014, pages 20-30 and is currently utilizing this comprehensive plan to develop and implement housing policy. The plans described therein are ongoing and utilized in helping us provide the needed assistance and support the Citizens of Massillon need.
3. **Impediment #3:** The City's zoning ordinance should be amended to expand opportunities for the development of affordable housing and to eliminate inconsistencies with the Fair Housing Act.
 - **City Action:** The City has researched the feasibility of updating its zoning ordinances to amend such currently used verbiage as "mentally retarded" and "family" to reflect those currently used in the Fair Housing Act.
 - We have searched documents and have found **no** verbiage such as: "mentally retarded" and "family." We have also upgraded all of our forms to reflect the correct protected classes and under whose protection as per Act or Amendment.
 - Amend the zoning ordinance to allow group homes for persons with disabilities to locate and function under the same rules that govern single-family dwelling units. The reviewing of the zoning ordinance will be further looked at to remove any barriers that are inconsistent with fair housing guidelines and impeding the housing choices for persons with disabilities. Presently, there are plans in the works for the Coleman Building to provide 10

units that will house foster children who 'age out' at 18 enabling them to become renters, to prevent homelessness.

4. **Impediment #4:** The City has not established an affirmative marketing policy; however the policy that is already in place through the HUD specifies that there shall be no discrimination against any individual regardless of race, religion, color, sex, sexual orientation, national origin, ethnicity, age, gender, mental or physical disability etc. The City is in line with those expressions and has posted the same in regards to Fair Housing.

City Action: During PY 2012, as part of the City Action to Impediment #2, the City developed and affirmative marketing policy as part of its proposed housing department comprehensive plan. The City is continuing to develop and complete this process. **Massillon's Fair Housing Department has established an Affirmative Fair Housing Marketing Plan, and presented our endeavors during the AFFH Compliance Review conducted In February 2016.**

The responsibility, agencies involved, and the resources for the Impediments and Action Plan lies with the Alliance, Canton, Massillon, and Stark County Fair Housing Offices. The time period for addressing all identified impediments is continuous and ongoing. Due to the detailed involvement and nature of these impediments, it is impossible to achieve the complete action plans within a short-term period. Therefore, ACMS find it necessary to continue the work on and needs analyses for an action plan on a regular and on-going basis.

Attachment C:

Affirmative Marketing Policies

Affirmative Marketing Policy

1. Applicability
 - a. The Affirmative Marketing Policy applies to all programs which utilize Stark County Consortium (Consortium) HOME funds from the Board of Stark County Commissioners where at least five (5) housing units are contained within the overall project, except:
 - i. The affirmative marketing policy does not apply to Section 8 tenant based rental housing assistance or to families with tenant based rental assistance provided with HOME funds.
 - ii. This policy applies to all areas of Stark County with the exception of the City of Canton and the Village of Hills and Dales for HOME funded activities.
2. Purpose:
 - a. Affirmative Marketing shall consist of actions to provide information and otherwise attract eligible persons in Stark County to HOME funded housing without regard to race, color, national origin, sex, religion, familial status or disability, and
3. Affirmative Marketing shall consist of actions that welcome, encourage and support the response and active participation of qualified contractors and/or service providers owned by minorities and/or women (MBE and WBE).
4. Objective:
 - a. The objective of the Stark County Affirmative Marketing Policy is to insure that housing and contracting utilizing federal HOME funds reflects and encourages the diversity of our community.
5. The Stark County Regional Planning Commission (RPC), HOME Program administrators for the Board of Stark County Commissioners, and every office of a HOME recipient, subrecipient, or Community Housing Development Organization ("CHDO") shall:
 - a. In a prominent place, display the Equal Housing Opportunity logo.
 - b. In a prominent place, display at least one Fair Housing Poster.
6. Every advertisement to sell or rent housing supported with Consortium HOME funds shall contain:
 - a. The Equal Housing Opportunity logo; or the following statement:

- i. Equal Opportunity Housing. This housing is offered without regard to race, color, national origin, sex, religion, familial status or disability.
- 7. Every solicitation, solicitation for bids, requests for proposals, or request for qualifications (collectively “solicitations”) issued by the Community Development Department of the RPC, and /or every HOME recipient, subrecipient, or CHDO shall contain the following statement:
 - a. Stark County welcomes, encourages and supports the response and active participation of qualified MBE and WBE firms.
- 8. Affirmative Marketing Outreach
 - a. Every HOME recipient, subrecipient, or CHDO shall advertise the sale or availability of rental housing in at least two outlets or venues, which may include:
 - i. Postings at:
 - 1. Stark Metropolitan Housing Authority;
 - 2. Community Centers;
 - 3. Neighborhood Centers;
 - 4. Public Libraries;
 - 5. Community Bulletin Boards;
 - 6. Local businesses;
 - 7. Web sites; or
 - 8. Community newsletters
 - ii. Paid advertisements in or on:
 - 1. Newspapers
 - 2. Radio
 - 3. Television
 - 4. Appropriate internet sites
 - b. Every HOME recipient, or subrecipient, shall advertise every HOME funded solicitation for goods, services and/or contracting in at least two outlets or venues, which may include:
 - i. Postings at:
 - 1. Stark Metropolitan Housing Authority;
 - 2. Community Centers;
 - 3. Neighborhood Centers;
 - 4. Public Libraries;
 - 5. Community Bulletin Boards;
 - 6. Local businesses;
 - 7. Web sites; or
 - 8. Community newsletters
 - ii. Paid advertisements in or on:

1. Newspapers
 2. Radio
 3. Television
 4. Appropriate internet sites
 - c. Every HOME recipient, subrecipient, or CHDO shall maintain a file of all advertisements and solicitations required under this section, and shall provide to Stark County as requested by the Stark County Regional Planning Commission, a copy of all advertisements and solicitations. This shall be effective until the end of the affordability period on each project.
 - d. Every HOME recipient, subrecipient, or CHDO shall provide to Stark County by July 15th of each year until the year following acceptance by RPC of project completion, a report with the following data on the results of solicitations for contracting, goods and/or services for any program or development which utilized HOME funds:
 - i. Number of responses to solicitations.
 - ii. Number of responses that were qualified minority or women owned firms.
 - iii. Number of awards to qualified minority or women owned firms.
 - e. The RPC shall review for compliance with Stark County Affirmative Marketing Policy during the annual review of HOME funded projects. If it is determined that the recipient, subrecipient, or CHDO has not complied with the policy, the RPC will cite the non-compliance in the monitoring review and request corrective action be taken. If no corrective action is taken, RPC may determine not to recommend that recipient, subrecipient, or CHDO receive additional HOME funding in the future.
9. The Affirmative Marketing Policy:
- a. Was adopted October 2013.
 - b. Shall be formally reviewed every year and updated as needed.
10. This Affirmative Marketing Policy shall be included by reference in the following documents:
- a. All solicitations to bid, requests for proposals, or requests for qualifications involving HOME funding.
 - b. All program manuals for programs that utilize HOME funding.
 - c. All applications to receive funds that include HOME dollars as a funding or financing source.

Attachement D:

HOME Rental Property Inspections Undertaken (Page 1 of 3)

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
7	183	598700153	SCCSC	Basic Accomodations (City of Canton)	6/24/1997	20 years 6/24/2017	Every 2 years	X	X																				
9	312	564	Hope Homes (previously owned by JR Coleman)	26th St., NE (Plain Twp.)	12/30/2000	20 years 12/30/2020	Every 2 years	X		X		X																	
10	317	542	SCCSC	Woodlawn & Barrie (Perry Twp.)	3/5/2002	20 years 3/15/2022	Every 3 years			X			X	X															
20	358	525	Siffrin	4168 Wales Ave., NW (Jackson Twp.)	3/30/2000	20 years 3/30/2020	Every 3 years			X		X																	
21	377	558	Rural Opp.	549 S. Linden (City of Alliance)	2/26/2001	20 years 2/26/2021	Every 3 years			X			X																
22	378	559	Rural Opp.	734 S. Webb (City of Alliance)	9/1/2000	20 years 9/1/2020	Every 3 years			X		X																	
26	425	655	ICAN	1155 Pershing 329 Mississippi (City of North Canton)	1/29/2002	15 years 1/29/2017	Every 3 years		X																				
27	445	706	ICAN	1700 Gateway Blvd. (City of Canton)	3/26/2002	15 years 3/26/2017	Every year	X	X																				
28	446	782	ICAN	802-12th St., NW (City of Canton)	7/29/2002	15 years 7/29/2017	Every 2 years	X	X																				
29	447	1037	NCCH	4608 Richville SW (Perry Twp.)	2/3/2004	20 years 2/3/2024	Every 3 years	X			X			X		X													
30	529	945	NCCH	1224 Bravado (City of North Canton)	5/16/2003	15 years 5/16/2018	Every 3 years			X																			
34	565	960	ICAN	3302-3328 Millvale NE (Plain Twp.)	7/23/2004	20 years 7/12/2024	Every 2 years	X		X		X		X		X													
35	609	999	Pathway	424 Mill Rd. SE (Canton Twp.)	12/7/2004	20 years 7/23/2024	Every 3 years																						
39	740	1267	ICAN	319-3rd St., NE (City of Massillon)	2/1/2005	15 years 2/1/2020	Every 2 years		X		X	X																	
40	741	1268	NDS	500 - 4th St., SW # 9 & 30 (Floating) (Beach City)	2/26/2007	15 years 2/26/2022	Every year	X	X	X	X	X	X	X															
41	744	1269	Pathway	828 Symthe Ave. (Lexington Twp.)	8/26/2005	20 years 8/26/2025	Every 3 years																						
42	793	1381	City of Massillon	1320-13th St., SE 1332-13th St., SE 316 Arch St., SE	9/27/2006	20 years 9/27/2026	Every year	X	X	X	X	X	X	X	X	X	X	X											
45	676	1121	Freed Hsg. Corp.	Senior Cnt. Garages (Lake Twp.)	3/16/2007	20 years 3/16/2027	Every year	X	X	X	X	X	X	X	X	X	X	X	X										
46	879	1579	ABCD, Inc.	Massillon Homes II 1111 - 16th St., SE 1542 Ballinger SE	2/25/2009	20 years 2/25/2029	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X									
47	745	1270	SMHA	163 East Cambridge (City of Alliance)	12/5/2008	10 years 12/5/2018	Every 3 years		X	X																			
48	832	1481	Freed Hsg. Corp. (SMHA)	1325 South Liberty (City of Alliance)	12/31/2008	15 years 12/31/2023	Every 3 years		X			X			X														
49	832	814	Steven A. & Lisa M. Saunier	747 S. Linden (City of Alliance)	11/16/2004	15 years 11/16/2019	Every 3 years	X			X																		

HOME Rental Property Inspections Undertaken (Page 2 of 3)

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
50	921	815	SMHA	757 S. Linden (City of Alliance)	11/16/2004	20 years 11/16/2024	Every 3 years			X			X			X													
51	878	1580	NRP Alliance Elderly, LLC	Alliance Elderly Rental Hsg. Project	5/27/2010	20 years 5/27/2030	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							
52	921	1642	ABCD, Inc.	Wilson-Pointe 515 5th St, NW Units #309 & 310	9/25/2009	20 years 9/25/2020	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X								
53	925	1673	YWCA of Canton	Gateway II	11/30/2011	20 years 11/30/2031	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X						
54	944	1672	Alliance for Children & Families (ACF)	A-FIRST	11/23/2011	20 years 11/23/2031	Every 2 years		X		X		X		X		X		X		X		X						
55	NSP 9	0803.08-1	SMHA	415 First St., SW Brewster	2/1/2010	15 years 2/1/2025	Every 2 years	X		X		X		X		X	X												
56	NSP 10	0803.08-2	SMHA	1320 Coty SW Canton Twp.	7/1/2010	15 years 7/1/2025	Every 2 years	X		X		X		X		X	X												
57	NSP 11	0803.08-3	SMHA	5822 Drenta Cir SW Navarre	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X		X											
58	NSP 22	0803.08-4	SMHA	11687 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X		X											
59	NSP 23	0803.08-5	SMHA	11725 Jennings NE Lexington Twp.	3/1/2011	15 years 3/1/2026	Every 2 years	X		X		X		X		X		X											
60	NSP 24	0803.08-6	SMHA	11743 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X		X											
61	NSP 25	0803.08-7	SMHA	11761 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X		X											
62	NSP 26	0803.08-8	SMHA	11783 Mahoning NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X		X											
63	NSP 27	0803.08-9	SMHA	11839 Mahoning NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X		X											
64	NSP 28	0803.08-10	SMHA	11857 Mahoning NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X		X											
65	NSP 57	0803.08-10	SMHA	9616 McKinley Ave. East Sparta Bradley Place	6/1/2011	15 years 2/1/2026	Every 2 years		X		X		X		X		X	X											
66	1028	1874	ABCD, Inc.	125 David Canary Dr. Unit #101 & 408	1/11/2012	20 years 1/11/2032	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X					
67	1038	1925	Alliance for Children & Families(ACF)	A-FIRST - Phase II	1/12/2012	15 years 1/12/2027	Every 3 years		X			X			X			X	X										
68	1062	1966	Freed	Hunter House	2/22/2013	20 years 2/22/2033	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
69	1109	2067	Freed	Windham Bridge 1244 Lauren Crest #1146, 1149, 1197, 1203, 1255 (floating)	10/28/2013	20 years 10/28/2033	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
70	NSP 91	0809.08 - 1	ICAN	5588 Mowry St. Louisville	1/14/2013	15 years 1/14/2028	Every 2 years	X		X		X		X		X		X		X									
71	NSP 19	0809.08-12	ICAN	3223 Charlene Canton Twp.	7/25/2012	15 years 7/25/2027	Every 2 years		X		X		X		X		X		X										

HOME Rental Property Inspections Undertaken (Page 3 of 3)

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
72	NSP 97	0809.08-13	ICAN	3995 Gephart Louisville	4/1/2013	15 years 4/1/2028	Every 2 years	X		X		X		X		X		X		X									
73	NSP 95	0809.08-21	ICAN	33rd St. SW Canton Twp.	11/13/2012	15 years 11/13/2027	Every 2 years		X		X		X		X		X		X										
74	NSP 96	0803.08-22	ICAN	1300 Milford NE Plain Twp.	2/1/2013	15 years 2/1/2028	Every 2 years		X		X		X		X		X		X	X									
75	1185	2193	ICAN	220 South Union City of Alliance	6/27/2014	15 years 6/27/2029	Every 3 years	X		X		X		X		X		X		X	X								
76	1185	2229	ICAN	Stone Ridge Villas Louisville	8/30/2015	20 years 8/20/2035	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
77	NSP 108	0803.08-23	ICAN	410-35th St. SE Canton Twp.	8/26/2015	15 years 8/26/2030	Every 2 years		X		X		X		X		X		X		X	X							
78	1251	2338	ICAN	70 East Oxford City of Alliance	11/30/2016	10 years 11/30/2026	Every 3 years	X			X			X			X	X											

Attachment E: Current Stark County HOME Rental Projects – Contact Information (Page 1 of 3)

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date
7	183	598700153	SCCSC (ICAN)	Basic Accomodations 830 Cherry Ave NE	6/24/1997	20 years 6/24/2017	Every 2 years	Amanda Fletcher Maint. Supervisor	330-455-9100	INITIAL 05-18-16 JB PASSED 05-18-16 JB
9	312	564	Hope Homes (previously owned by JR Coleman)	26th St., NE (Plain Twp.)	12/30/2000	20 years 12/30/2020	Every 2 years	Gwendolyn Matthews CEO	330-686-5342 office 330-714-2289 (cell)	Initial 09-16-2016 sw Passed 12-01-2016 sw
10	317	542	SCCSC (ICAN)	Woodlawn & Barrie (Perry Twp.)	3/5/2002	20 years 3/15/2022	Every 3 years	Carol Duncan Hsg. Dev. Director	330-455-9100	Initial 7-2-15 jb PASSED 7-2-15 JB
20	358	525	Siffrin	4168 Wales Ave., NW (Jackson Twp.)	3/30/2000	20 years 3/30/2020	Every 3 years	Kim Phillips Reg. Dir.	330-478-0263	Initial 4-10-15 JB Passed 4-10-15 JB
21	377	558	Rural Opp.	549 S. Linden (City of Alliance)	2/26/2001	20 years 2/26/2021	Every 3 years	Lisa Miller (Managing Firm)	330-823-0513	Initial 4-24-2015 sw Final 08-31-2015 sw
22	378	559	Rural Opp.	734 S. Webb (City of Alliance)	9/1/2000	20 years 9/1/2020	Every 3 years	Lisa Miller (Managing Firm)	330-823-0513	Initial 4-24-2015 sw Final 08-31-2015 sw
26	425	655	ICAN	1155 Pershing 329 Mississippi (City of North Canton)	1/29/2002	15 years 1/29/2017	Every 3 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 2-7-17 jb Passed 3-9-17 jb
27	445	706	ICAN	1700 Gateway Blvd. (City of Canton)	3/26/2002	15 years 3/26/2017	Every year	JUDY MILLER YWCA	330-453-7644	Initial 3-29-17 jb Passed 3-29-17 jb
28	446	782	ICAN	802-12th St., NW (City of Canton)	7/29/2002	15 years 7/29/2017	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	INITIAL 05-18-16 JB Passed 6-6-16 JB
29	447	1037	NCCH	4608 Richville SW (Perry Twp.)	2/3/2004	20 years 2/3/2024	Every 3 years	Bill Bray Rehab Manager	216-662-1880	Initial 06-02-2016 sw Final 06-02-2016 sw
30	529	945	NCCH	1224 Bravado (City of North Canton)	5/16/2003	15 years 5/16/2018	Every 3 years	Bill Bray Rehab Manager	216-662-1880	INITIAL 04-15-2015 SW FINAL 10-8-2015 SW
34	565	960	ICAN	3302-3328 Millvale NE (Plain Twp.)	7/23/2004	20 years 7/12/2024	Every 2 years	Linda Pumneo Maint. Supervisor	330-455-9100	INITIAL 5-20-16 JB PASSED 5-20-16 JB
39	740	1267	ICAN	319-3rd St., NE (City of Massillon)	2/1/2005	15 years 2/1/2020	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	INITIAL 4-21-17 JB PASSED 5-24-17 JB
40	741	1268	NDS	500 - 4th St., SW # 9 & 30 (Floating) (Beach City)	2/26/2007	15 years 2/26/2022	Every year	Michael Bogo	330-297-6400	INITIAL 5-19-2016 SW FINIAL 05-20-2016 SW
42	793	1381	City of Massillon	1320-13th St., SE 1332-13th St., SE 316 Arch St., SE	9/27/2006	20 years 9/27/2026	Every year	East Akron Neighborhood Dev. Maureen Gary	330-438-1795	Initial 08-23-2016 sw FINAL 09-12-2016 SW
45	676	1121	Freed Hsg. Corp.	Senior Cnt. Garages 1697 & 1699 Edison (Lake Twp.)	3/16/2007	20 years 3/16/2027	Every year	Shelley Thomas Director	330-430-2801 Ext. 404	Initial 7-06-2016 sw Final 7-06-2016 sw

Current Stark County HOME Rental Projects – Contact Information (Page 2 of 3)

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date
46	879	1579	ABCD, Inc.	Massillon Homes II 1111 - 16th St., SE 1542 Ballinger SE	2/25/2009	20 years 2/25/2029	Every year	Will Dent Director	330-455-6385	Initial 08-23-2016 sw Passed 08-23-2016 sw
47	745	1270	SMHA	163 East Cambridge (City of Alliance)	12/5/2008	10 years 12/5/2018	Every 3 years	Bill Riley	330-454-8051 Ext. 333	INITIAL 04-26-2017 SW
48	832	1481	Freed Hsg. Corp. (SMHA)	1325 South Liberty (City of Alliance)	12/31/2008	15 years 12/31/2023	Every 3 years	Bill Riley	330-454-8051 Ext. 333	INITIAL 04-26-2017 SW
49	506	814	Steven A. & Lisa M. Saunier	747 S. Linden (City of Alliance)	11/16/2004	15 years (11/16/2019)	Every 3 years (Beginning in 2009)	Steven A. & Lisa M. Saunier	330-933-7815	Initial 09-14-2016 sw Final 9-28-2016 sw
50	507	815	SMHA	757 S. Linden (City of Alliance)	11/16/2004	20 years (11/16/2024)	Every 3 years (Beginning in 2009)	Bill Riley	330-454-8051 Ext. 333	INITIAL 8-25-2015 SW FINAL 10-28-2015 SW
51	878	1580	NRP Alliance Elderly, LLC	Alliance Elderly Rental Hsg. Project Units #117 & 310 (floating)	5/27/2010	20 years (5/27/30)	Every year	Mary Hada Asst. Program Mng.	216-475-8900	Initial 12-22-16 JB Passed 12-22-16 JB
52	921	1642	ABCD, Inc.	Wilson-Pointe 515 5th St, NW Units #309 & 310 (floating)	9/25/2009	20 years (9/25/2029)	Every year	Mike Arvay Will Dent Director	330-458-0836 330-455-6385	INITIAL 8-26-16 JB PASSED 8-26-16 JB
53	925	1673	YWCA of Canton	Gateway II	11/30/2011	20 years (11/30/2031)	Every year	Kelly Bah Executive Director	330-453-7644	Initial 3-29-17 jb Passed 3-29-17 jb
54	944	1672	Alliance for Children & Families(ACF)	A-FIRST	11/23/2011	20 years (11/23/2031)	Every 2 years	Shirene Stam-Tapyrik Executive Director	330-821-6332	INITIAL 06-16-2017 SW FINAL 06-19-2017 SW
55	NSP 9	0803.08-1	SMHA	415 First St., SW Brewster	4/9/2010	15 years (4/9/2025)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	INITIAL 7-05-2016 SW FINAL 7-05-2016 SW
56	NSP 10	0803.08-2	SMHA	1320 Coty SW Canton Twp.	7/1/2010	15 years (7/1/2025)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 7-07-2016 sw Final 7-07-2016 sw
57	NSP 11	0803.08-3	SMHA	5822 Drenta Cir SW Navarre	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 7-07-2016 sw Final 7-07-2016 sw
58	NSP 22	0803.08-4	SMHA	11687 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-2016 sw Final 12-15-2016 sw
59	NSP 23	0803.08-5	SMHA	11725 Jennings NE Lexington Twp.	3/1/2011	15 years (3/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	INITIAL 6-06-2016 SW FINAL 10-11-2016 SW
60	NSP 24	0803.08-6	SMHA	11743 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-2016 sw Final 12-15-2016 sw
61	NSP 25	0803.08-7	SMHA	11761 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-2016 sw Final 12-15-2016 sw
62	NSP 26	0803.08-8	SMHA	11783 Mahoning NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-2016 sw Final 12-25-2016 sw

Current Stark County HOME Rental Projects – Contact Information (Page 3 of 3)

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date
63	NSP 27	0803.08-9	SMHA	11839 Mahoning NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-2016 sw 8-12-2014 SW
64	NSP 28	0803.08-10	SMHA	11857 Mahoning NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	INITIAL 06-13-2016 SW FINAL 06-13-2016 SW
65	NSP 57	0803.08-11	SMHA	9616 McKinley Ave. East Sparta	6/1/2011	15 years (6/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 8-3-15 JB Final 8-26-15 JB
66	1028	1874	ABCD, INC.	125 David Canary Dr. Unit #101 & 408 (floating)	1/11/2012	20 years (1/11/2032)	Every year	Will Dent	330-455-6385	Initial 8-03-2016 sw Final 8-03-2016 sw
67	1038	1925	Alliance for Children & Families(ACF)	A-FIRST - Phase II	1/12/2012	15 years (1/12/2027)	Every 3 years	Shirene Stam-Tapyrik Executive Director	330-821-6332	INITIAL 06-19-2017 SW FINAL 9-27-2014 SW
68	1062	1966	Freed	Hunter House	2/22/2013	20 years (2/22/2033)	Every year	(MINDY - MANAG.) Shelley Thomas Director	330-430-2801 Ext. 404	INITIAL 05-17-2016 SW FINAL 05-17-2016 SW
69	1109	2067	Freed	Windham Bridge 1244 Lauren Crest #1146, 1149, 1197, 1203, 1255 (floating)	10/28/2013	20 years (10/28/2033)	Every year	Shelley Thomas Director	330-430-2801 Ext. 404	Initial 08-31-2016 sw Final 08-31-2016 sw
70	NSP 91	0809.08 - 1	ICAN	5588 Mowry St. Louisville	1/14/2013	15 years (1/14/2028)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	INITIAL 5-20-16 JB Passed 6-6-16 JB
71	NSP 19	0809.08-12	ICAN	3223 Charlene Canton Twp.	7/25/2012	15 years (7/25/2027)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	INITIAL 4-21-17 JB PASSED 5-17-17 JB
72	NSP 97	0809.08-13	ICAN	3995 Gephart Louisville	4/1/2013	15 years (4/1/2028)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	INITIAL 5-20-16 JB PASSED 5-20-16 JB
73	NSP 95	0809.08-21	ICAN	33rd St. SW Canton Twp.	11/13/2012	15 years (11/13/2027)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 7-1-2015 sw Final 7-24-2015 sw
74	NSP 96	0809.08-22	ICAN	1300 Milford NE Plain Twp.	2/1/2013	15 years (2/1/2028)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 07-1-2015 sw Final 7-24-2015 sw
75	1185	2193	ICAN	220 Union St. City of Alliance	6/26/2014	15 years (6/26/2029)	Every 3 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 08-12-2016 sw Final 09-21-2016 sw
76	1185	2229	ICAN	Stone Ridge Villas Louisville	8/3/2015	20 years (8/30/2035)	Every year	Amanda Fletcher Hsg. Dev. Director	330-455-9100	INITIAL 09-27-2016 SW FINAL 09-27-2016 SW
77	NSP 108	0809.08-23	ICAN	410-35th St, SE Canton Twp.	8/26/2015	15 years (8/26/2030)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	FINAL 05-12-2015 SW
78	1251	2338	ICAN	70 East Oxford City of Alliance	11/30/2016	10 years (11/30/2026)	Every 3 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Final 09-21-2016 sw

Attachment F:

Consultations throughout FY 2016

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Application Workshop - CDBG (8/31/2016)	Non-targeted/ broad community	Attendees included representatives from the various CDBG political subdivisions and non-profit organizations interested in applying for CDBG funding from the FY 2017 - 2019 programs.	No comments were received	No comments were not accepted	RPC website http://www.starkcountyohio.gov/regional-planning
2	Consultation with non-profit interested in HOME CHDO funds (10/30/2016)	ICAN Housing, Inc.	Community Development staff discussed with ICAN the potential of submitting an application for HOME CHDO funding to make needed renovations to James House, an 8 unit home for persons with severe mental illness. ICAN understands the need to have the HOME CHDO funding committed in a timely manner. (10/30/2016)			

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Application Workshop - HOME (11/16/2016)	Non-targeted/ broad community	Attendees included representatives from the various HOME political; subdivisions and non-profit organizations interested in applying for HOME funding from the FY 2017-2019 programs.	No comments were received	No comments were not accepted	RPC website http://www.starkcountyohio.gov/regional-planning

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	AFH Fair Housing Collaboration Meeting (12/7/2016)	Stark Metropolitan Housing Authority, Cities of Alliance, Canton and Massillon	Meeting to discuss the next steps of the group to get the collaboration agreements signed for Assessment of Fair Housing. It was determined that the agreements begin with SMHA who will have them signed and sent to one of the cities. Each city will send it to the next and the final signature will be that of the Board of Stark County Commissioners. On 3/8/2017, the Board approved and signed the collaboration agreement among the Board of Stark County Commissioners, the cities of Alliance, Canton and Massillon and SMHA to collaboratively undertake the completion of the AFH.	No comments were received	No comments were not accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
5	Exploratory meeting for administering program (1/18/2017)	Stark County Health Dept. Staff	Community Development staff discussion of how the agency might be able to assist with the HSTS (Home Sewage Treatment System) program of the Ohio EPA. This was an exploratory meeting. (1/18/2017)		No comments were not accepted.	
6	Meeting/consultation with City of Alliance interested in FY '17 HOME funds (2/2/2017)	City of Alliance	Community Development staff discussed with consortium member, City of Alliance, to review the application that was received from ACF for FY 2017 HOME funding and to determine what the City wants to do with their FY 2017 HOME funding. (2/2/2017)		No comments were not accepted.	
7	Meeting with city of Massillon interested in additional FY 2014 and 2015 HOME funds (2/3/2017)	City of Massillon	Community Development staff discussed with the City of Massillon the availability of \$30,000 in FY 2014 and 2015 HOME funding to determine if the City would be able to commit the additional funding along with their current funding to housing rehab projects prior to the end of August, 2017. (2/3/2017)		No comments were not accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
8	Meeting/consultation with the City of Massillon interested in FY '17 HOME funds (2/10/17)	City of Massillon	Community Development staff discussed with consortium member, City of Massillon, to determine what the City wants to do with their FY 2017 HOME funding. (2/10/2017)		No comments were not accepted.	
9	Follow-up meeting with non-profit about HOME CHDO funds (2/15/2017)	ICAN Housing, Inc.	Community Development staff discussed with ICAN the next steps for the James House project. Provided ICAN with the funding agreements that need to be signed and returned to RPC for the Board's signatures. Staff planned how to further collaborate on project. (2/15/2017)		No comments were not accepted.	
10	CDBG/HOME Public Meeting (3/2/2017)	Non-targeted/broad community	Those in attendance voted to endorse the propose FY 2017 - 2019 CDBG Three Year funding program and the proposed FY 2017 HOME funding program.	No comments were received	No comments were not accepted.	http://www.starkcountyohio.gov/regional-planning

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
11	CDBG/HOME Public Hearing (3/15/2017)	Non-targeted/ broad community	The Board of Stark County Commissioners conducted a public hearing for the purpose of reviewing the proposed FY 2017 - 2019 CDBG programs and the proposed FY 2017 HOME program. List of attendees is contained in the transcript attached.	See attached transcript of the public hearing.	No comments were not accepted.	http://www.starkcountyohio.gov/regional-planning
12	Landlord conference (4/18/2017)	Multi-county landlords	Stark County Regional Planning Commissions Fair Housing Coordinator co-hosted a Landlord conference with Mustard Seed Development on April 18, 2017 for the purpose of education community members about fair housing practices and proper Business management.	No comments were received	No comments were not accepted.	

Table 4 – Citizen Participation Outreach

Attachment G:

Public Comments in FY 2016

Joe Iacino

To: Linda Gambol
Subject: FW: Thank you

[REDACTED]

-----Original Message-----

From: Jamie Dycus [mailto:all_jamas@yahoo.com]

Sent: Thursday, January 12, 2017 3:21 PM

To: Joe Iacino <JIacino@plaintownship.com>

Subject: Thank you

Every time we get a heavy rain we are extremely grateful for what you guys did on our property. We would have definitely been under water this rainfall and now we don't have to worry about it. Not sure if you are an elected official but you have our vote.

Thank you again,
Jamie and Dan Dycus
4565 Brookhaven Cir. NE

Lynn A. Carlone

From: Lisa Campbell <LCampbell@plaintownship.com>
Sent: Friday, January 20, 2017 10:34 AM
To: Lynn A. Carlone
Subject: Thank you

I just wanted to thank you for your help with the Better built issue. Your input and help were invaluable. Thank you also for your constant
Help with anything Joe and I need. You are a true asset!

Lisa Campbell
Administrator
Plain Township
2600 Easton St. NE
Canton, Ohio 44721
Phone 330-492-4689
Fax 330-492-5136
Email lcampbell@plaintownship.com



Jill E. Ross

From: gmccoy0402@gmail.com
Sent: Tuesday, February 14, 2017 1:45 PM
To: Jill E. Ross
Subject: Well Repair at 2340 Scheiring Ave., SW Canton OHIO 44706

Sent from Mail for Windows 10

Dear Ms. Ross:

I would like to take this opportunity to say Thank You to you and your coworker Steve Williams for all of your assistance with the repair of my well. I have never in my life utilized a government agency for financial assistance. Unfortunately due to my recent financial status of losing a good paying job to being self employed I found myself in need of assistance. Without assistance from your agency I don't know what I would have done to repair my well issues.

I would also like for you to know that Carrol Well Company was awesome and I would utilize them again if I needed to.

Thank You again for your assistance I deeply appreciate your agency along with yourself and coworker Steve.

Sincerely,

Gina L. McCoy
330-324-3621

April 14, 2017

Dear Steve

Thank you, Thank you, I
love all the work done. I
love my doors and windows.
I'm so proud of my house.
You were wonderful.

Keep up the good work.
God Bless you Always.
Keep helping other people
they need you.
Have a good Summer.

Sincerely
Harriet Baswell
313 Locke Ave
Mass. Oh.
44646

Dear Jill:

Thank you very much for
all your help with the papers
to work on the house.

This is a good program
and I hope many people
take advantage of it.

Just know, I'm so happy!
Every up grade was needed,
and makes a difference.

I love my windows & doors
and my porch is "great."

Thank you so much.

Harriet Boswell
313 Locke Av SW
mass. Ohio
44646

RECEIVED
MAY 24 2017

Dear Mr. Ross,

There are no words to express my gratitude for the Alliance Housing Rehabilitation Program. My house was, literally falling apart and I had no personal finances to make any repairs.

It was a pleasure working with you during the application process. And that same pleasure extends to having Jeremiah Leach as the contractor. He was an absolute professional, wonderful person and a very hard worker. I cannot say enough about Jeremiah and believe he went above and beyond the call of duty.

The transformation of my home is remarkable. What used to be an embarrassment, my house is now equally as nice as the homes around me.

Again, thank you to you and also to Jeff Bartolone for making this all possible for me.

Forever Grateful,
Tracy Taylor

*Electronic copy
in CAPER (2016) folder.
-K.P.



STARK COUNTY
REGIONAL PLANNING
COMMISSION

201 3RD ST. NE. STE. 201, CANTON, OH 44702-1211

RECEIVED
JUN 08 2017
www.rpc.starkcountyohio.gov

t 330 451 7389 f 330 451 7990

HOMEOWNER COMMENT SHEET

Donna and Luther Grimes
OWNER

2336 17th Street SE
ADDRESS

East Canton 44730
CITY ZIP

330-455-9587
PHONE

Smith Development Corporation
CONTRACTOR

6360 Promler Avenue NW
ADDRESS

North Canton 44720
CITY ZIP

330-244-9080
PHONE

Enclosed are two forms, **please keep the form marked copy for your records**. Please make your comments as to the quality and performance of the contractor's work as completed in accordance with the contract and **return the original in the envelope provided**.

Quality of work: Excellent ☒ Good ☐ Average ☐ Fair ☐ Poor ☐

Comments: We were very happy with all the work that was done by the various workers. Everyone was friendly & very kind. When asked many questions by us, they were patient & very thorough in their answers.*

The contractor is under no obligation to return to work on this property except for the possibility of a warranty claim. The warranty expires on **May 22, 2018**. This is one year from our 2nd final inspection. If you have a warranty claim, you must contact the contractor.

6/5/17
Date

Donna M. Grimes
Owner Signature

6-5-17
Date

Luther A. Grimes
Owner Signature

* We are more grateful than I could ever express to Stark Regional Planning Commission & this program, and esp. to Jilly Ross & Steve

2016 CDBG Activity Summary Report
(PR 03)

2016 HOME Summary of Consolidated Plan Projects
(PR 06)

2016 HOME Summary of Accomplishments
(PR 23)

2016 CDBG Financial Summary Report
(PR 26)

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
STARK COUNTY

Date: 12-Sep-2017

Time: 9:11

Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 8/20/1998 12:00:00 AM

Location: ,

Objective:

Outcome:

Matrix Code: Public Facilities and Improvement

National Objective:

Initial Funding Date: 01/01/1973

Description:

PREVIOUSLY COMMITTED AND EXPENDED CDBG FUNDING.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,001,761.56	\$0.00	\$0.00
		1987	B87UC390005		\$0.00	\$1,326,000.00
		1988	B88UC390005		\$0.00	\$1,497,000.00
		1989	B89UC390005		\$0.00	\$1,555,000.00
		1990	B90UC390005		\$0.00	\$1,484,000.00
		1991	B91UC390005		\$0.00	\$1,351,000.00
		1992	B92UC390005		\$0.00	\$1,404,000.00
		1993	B93UC390005		\$0.00	\$1,626,000.00
		1994	B94UC390005		\$0.00	\$1,872,000.00
		1995	B95UC390005		\$0.00	\$1,787,000.00
		1996	B96UC390005		\$0.00	\$99,761.56
Total	Total			\$14,001,761.56	\$0.00	\$14,001,761.56

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 0 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

Years	Accomplishment Narrative	# Benefitting
1994	ALL FUNDING WAS EXPENDED PRIOR TO 7/1/97.	

PGM Year:	2001		
Project:	0004 - Housing Rehabilitation/Target Area Rehab Soft Costs		
IDIS Activity:	843 - HOUSING REHAB SALARIES		
Status:	Completed 6/28/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	Address Suppressed	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

Initial Funding Date: 09/20/2001

Description:

STAFF COSTS ASSOCIATED WITH THE OPERATIONS OF THE HOUSING REHABILITATION PROGRAMS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$200,000.00	\$0.00	\$0.00
		2000	B00UC390005		\$0.00	\$82,052.17
		2001	B01UC390005		\$0.00	\$98,017.79
		2014	B14UC390005		\$19,930.04	\$19,930.04
	PI			\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$205,000.00	\$19,930.04	\$205,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	9	0	9	0	0	0
Black/African American:	0	0	1	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:	0	0	10	0	10	0	0	0

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

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	5	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	10	10	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1111		
2001	OPERATION OF THE CDBG FUNDED HOUSING REHABILITATION PROGRAMS FUNDING WAS ONLY UTILIZED TO PAY SALARY COSTS ASSOCIATED WITH THE OPERATION OF THE HOUSING REHAB PROGRAM, THUS NO DIRECT BENEFIT INFO. IS AVAILABLE. Activity was reopened on June 26, 2017 as funding needed to be down-down from HUD from the 2001 program as previous interest earned on CDBG funding was accidenially returned to HUD and not the US Treasury. As such, this activity was reopened, the funding of \$19,930.04 drawn-down, once funding was received in Stark County from HUD< the funding was then immediately remitted to the Federal Reserve Bank of NY (as staff was instructed by HUD officials).	

PGM Year:2014

Project:0001 - CDBG Administration

IDIS Activity:2247 - CDBG Administration - FY'14

Status:Completed 9/8/2016 12:00:00 AM

Location: ,

Objective:

Outcome:

Matrix Code:General Program Administration (21A)

National Objective:

Initial Funding Date:09/08/2014

Description:
FY '14 CDBG funding utilized to pay for the administration of the Community Development Block Grant (CDBG) program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	Pre-2015		\$160,468.00	\$0.00	\$0.00
		2014	B14UC390005		\$45,195.46	\$160,468.00
Total	Total			\$160,468.00	\$45,195.46	\$160,468.00

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 Cateaarv:

	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.

PGM Year:2015

Project:0001 - CDBG Administration

IDIS Activity:2324 - CDBG Administration - FY'15

Status:Completed 6/28/2017 12:00:00 AM

Location: ,

Objective:

Outcome:

Matrix Code:General Program Administration (21A)

National Objective:

Initial Funding Date:09/15/2015

Description:
FY '15 CDBG funding utilized to pay for the administration of the Community Development Block Grant (CDBG) program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$163,372.87	\$163,372.87	\$163,372.87
Total	Total			\$163,372.87	\$163,372.87	\$163,372.87

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 Cateaoorv:

	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.

PGM Year:2015

Project:0002 - Comprehensive Planning

IDIS Activity:2325 - FY '15 Comprehensive Planning

Status:Completed 1/17/2017 12:00:00 AM

Objective:

Location: ,

Outcome:

Matrix Code:Planning (20)

National Objective:

Initial Funding Date:09/15/2015

Description:

FY '15 CDBG funding utilized to pay for the comprehensive planning activities undertaken in conjunction with the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$65,000.00	\$50,782.27	\$65,000.00
Total	Total			\$65,000.00	\$50,782.27	\$65,000.00

Proposed Accomplishments

Actual Accomplishments

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

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.

PGM Year:	2015				
Project:	0003 - Housing Rehabilitation Program Costs				
IDIS Activity:	2326 - FY '15 Housing Rehab - Direct Costs				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	Address Suppressed	Outcome:	Affordability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMH

Initial Funding Date: 09/15/2015

Description:
FY '15 CDBG funding utilized to help pay for the direct costs associated with providing housing rehab to qualified LMI clients. Cost utilized to pay for location surveys, title work, appraisals, credit reports, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$39,392.08	\$10,447.24	\$25,477.95
Total	Total			\$39,392.08	\$10,447.24	\$25,477.95

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	1	0	0	14	1	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:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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:	18	1	0	0	18	1	0	0
Female-headed Households:	5		0		5			
Income Catearv:								
	Owner	Renter	Total	Person				
Extremely Low	2	0	2	0				
Low Mod	8	0	8	0				
Moderate	8	0	8	0				
Non Low Moderate	0	0	0	0				
Total	18	0	18	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Funding was utilized to provide direct assistance to housing rehab clients with location surveys, appraisals, title work, termite inspection, etc. to	
2016	Funding was utilized to provide direct assistance to housing rehab clients with location surveys, appraisals, title work, termite inspection, etc. to help in the rehab of qualified LMI single-family, owner-occupied housing rehab homeowners.	

PGM Year:	2015		
Project:	0003 - Housing Rehabilitation Program Costs		
IDIS Activity:	2327 - FY '15 Housing Rehab Salaries		
Status:	Completed 9/19/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	Address Suppressed	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

Initial Funding Date: 09/15/2015

Description:

FY '15 CDBG funding utilized to pay for the salary cost of operating the CDBG housing rehab program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$201,638.55	\$40,034.28	\$201,638.55
	PI			\$3,872.45	\$0.00	\$3,872.45
Total	Total			\$205,511.00	\$40,034.28	\$205,511.00

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	2	0	0	15	2	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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:	18	2	0	0	18	2	0	0
Female-headed Households:	7		0		7			

Income Catearv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	CDBG Funding was utilized to provide housing rehab staff salaries in order to operate the housing rehab program. Program income was received	
2016	CDBG Funding was utilized to provide housing rehab staff salaries in order to operate the housing rehab program. Program income was received from the City of Alliance for the reimbursement of soft costs. An additional \$40,005.65 was added to project as a transferred of funds from a completed project which did not utilize its entire budgeted amount.	

PGM Year: 2015
Project: 0006 - Fair Housing
IDIS Activity: 2328 - FY '15 Fair Housing

Status: Completed 9/8/2016 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fair Housing Activities (if CDBG, then

National Objective: LMC

Initial Funding Date: 09/15/2015

Description:

FY '15 CDBG Funding utilized to provide Fair Housing activities to Stark County residents. Activity is a public service.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$65,820.53	\$11,311.04	\$65,820.53
Total	Total			\$65,820.53	\$11,311.04	\$65,820.53

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	214	2
Black/African American:	0	0	0	0	0	0	40	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	12	1
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	272	3

Female-headed Households:

0

0

0

Income Cateagorv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	164
Low Mod	0	0	0	46
Moderate	0	0	0	62
Non Low Moderate	0	0	0	0
Total	0	0	0	272
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Funding utilized for fair housing activities throughout the Stark County CDBG program areas.	

PGM Year:	2015		
Project:	0007 - The Stock Pile		
IDIS Activity:	2329 - FY '15 - The Stock Pile - LMI Reuse Warehouse		
Status:	Completed 7/26/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	1387 Clarendon Ave SW Canton, OH 44710-2190	Outcome:	Affordability
		Matrix Code:	Public Services (General) (05)
		National Objective:	LMC

Initial Funding Date: 09/15/2015

Description:

FY '15 CDBG funded operation of The Stock Pile, a LMI reuse warehouse, which sells building material at 1/3 of the retail value to LMI persons and non-profits.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$45,000.00	\$0.00	\$45,000.00
Total	Total			\$45,000.00	\$0.00	\$45,000.00

Proposed Accomplishments

People (General) : 1,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,433	22
Black/African American:	0	0	0	0	0	0	200	3
Asian:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	10	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	19	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	18	0
Other multi-racial:	0	0	0	0	0	0	88	21
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,790	46
Female-headed Households:	0		0		0			

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	510
Low Mod	0	0	0	675
Moderate	0	0	0	368
Non Low Moderate	0	0	0	237
Total	0	0	0	1,790
Percent Low/Mod				86.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	CDBG funding was utilized by The Stock Pile, Inc. by 1553 LMI persons, 39 non-profits, and 198 non-LMI persons during FY '15. Building materials were purchased by each buyer at 1/3 or less of the products' retail value.	

PGM Year:	2015		
Project:	0008 - Alliance for Children & Families - Alliance Emergency Residence		
IDIS Activity:	2331 - FY '15 - Alliance Emergency Residence - Homeless		
Status:	Completed 7/10/2017 12:00:00 AM	Objective:	Create suitable living environments
Location:	624 Scranton Ave Alliance, OH 44601-2958	Outcome:	Availability/accessibility
		Matrix Code:	Operating Costs of Homeless/AIDS
		National Objective:	LMC

Initial Funding Date: 09/15/2015

Description:

FY '15 CDBG funding provided to help with the office assistancereceptionist position at the Alliance Emergency Residence Shelter, serving eastern Stark County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$16,640.00	\$0.00	\$16,640.00
Total	Total			\$16,640.00	\$0.00	\$16,640.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	127	4
Black/African American:	0	0	0	0	0	0	70	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	24	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	224	6
Female-headed Households:	0		0		0			

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	219
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	224
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During the FY '15 CDBG year, the Alliance Emergency Residence housed 224 homeless persons.	

PGM Year:	2015		
Project:	0009 - Community Services of Stark County - Family Living Center		
IDIS Activity:	2332 - FY '15 Community Services - Massillon Family Living Center		
Status:	Completed 7/10/2017 12:00:00 AM	Objective:	Create suitable living environments
Location:	412 Lincoln Way E Massillon, OH 44646-8404	Outcome:	Affordability
		Matrix Code:	Operating Costs of Homeless/AIDS
		National Objective:	LMC

Initial Funding Date: 09/15/2015

Description:
FY '15 CDBG funding provided to help with the case management position at the Massillon Family Living Center, a homeless shelter serving western Stark County. Shelter is provided for up to 90 days.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$18,000.00	\$0.00	\$18,000.00
Total	Total			\$18,000.00	\$0.00	\$18,000.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	136	1
Black/African American:	0	0	0	0	0	0	65	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	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	217	2
Female-headed Households:	0		0		0			

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	217
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	217
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During the FY '15 program year, the Massillon Community Services Homeless Shelter housed 217 homeless persons, which included families.	

PGM Year:	2015		
Project:	0011 - Kent State University - KSU Micro Enterprise Development Program		
IDIS Activity:	2333 - FY '15 Kent State - Micro-business Program.		
Status:	Completed 7/26/2016 12:00:00 AM	Objective:	Create economic opportunities
Location:	6000 Frank Ave NW North Canton, OH 44720-7548	Outcome:	Availability/accessibility
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

Initial Funding Date: 09/15/2015

Description:

FY '15 CDBG funding utilized to help Kent State Stark Campus operate a micro-business development program for qualified LMI businessespotential businesses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$30,251.00	\$0.00	\$30,251.00
Total	Total			\$30,251.00	\$0.00	\$30,251.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	1
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	59	1
Female-headed Households:	0		0		0			
<i>Income Cateao</i> r:								
	Owner	Renter	Total		Person			
Extremely Low	0	0	0		21			
Low Mod	0	0	0		27			
Moderate	0	0	0		11			
Non Low Moderate	0	0	0		0			
Total	0	0	0		59			
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During FY '15, a total of 59 persons received micro-enterprise business development training and/or one-on-one business counseling through the Kent State University Stark branch.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2372 - Kweik Rehab - Coblentz Construction		
Status:	Completed 7/25/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	9466 Strausser St NW Massillon, OH 44646-9093	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 02/29/2016

Description:
CDBG funded single-family, owner-occupied loangrant for the Kweik family.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,549.00	\$0.00	\$0.00
		2014	B14UC390005		\$4,670.13	\$15,549.00
Total	Total			\$15,549.00	\$4,670.13	\$15,549.00

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
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	0	0	0	1	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			

Income Cateagory:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab work was completed by Coblentz Construction. Work included the installation of a new rook and exterior trim, installation of new handrails, and electrical upgrades. A change order was completed for rotted gable replacement and a sump pump leak.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2374 - Kanpp Rehab - Maggorries' Home Improvement		
Status:	Completed 9/19/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	834 7th St NW North Canton, OH 44720-2304	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 03/16/2016

Description:

CDBG funded single-family, owner-occupied housing rehab loangrant for the Knapp family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,125.00	\$0.00	\$0.00
		2014	B14UC390005		\$6,003.73	\$16,125.00
Total	Total			\$16,125.00	\$6,003.73	\$16,125.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	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			

Income Catearorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab work was completed by Maggories' Home Improvement. Work included: roof replacement, window replacement, electrical upgrades, bathroom upgrades, exterior door replacement, handrail installation, hot water tank replacement, etc. A change order was completed due to additional plumbing problems in the bathroom and he need to replace bathroom subfloor and flooring.	

PGM Year:	2015		
Project:	0005 - Emergency Rehabilitation Program		
IDIS Activity:	2380 - Pachmayer Rehab - Paul Rich Construction		
Status:	Completed 9/8/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	235 Ironwood St SW Canton, OH 44706-5055	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 05/23/2016

Description:
CDBG funded single-family, owner-occupied housing rehab for the Pachmayer family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,425.00	\$0.00	\$0.00
		2014	B14UC390005		\$7,281.67	\$13,425.00
Total	Total			\$13,425.00	\$7,281.67	\$13,425.00

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 Cateagorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab work was completed on the Pachmayer house by Paul Rich Construction Co. Work included: installation of a new front stop, steps, tree removal, chair lift, gutter guards, and a new furnace. Upgrades were completed on both the electrical and plumbing systems. a change order was needed for work on the water heater.	

PGM Year:	2015				
Project:	0041 - Moreland Hills Sanitray Sewer Design				
IDIS Activity:	2382 - Moreland Hills Sanitary Sewer Design				
Status:	Open	Objective:	Create suitable living environments		
Location:	3229 Amford St SE Canton, OH 44707-2041	Outcome:	Affordability		
		Matrix Code:	Solid Waste Disposal Improvements	National Objective:	LMA

Initial Funding Date: 05/25/2016

Description:

CDBG funding will be utilized to pay the Stark County Sanitary Sewer Department to design a sanitary sewer system for the Moreland Hills Allotment in Canton Township.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$209,878.38	\$0.00	\$0.00
		2014	B14UC390005		\$108,615.00	\$108,615.00
		2015	B15UC390005	\$121.62	\$0.00	\$0.00
Total	Total			\$210,000.00	\$108,615.00	\$108,615.00

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 800
Census Tract Percent Low / Mod: 51.88

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	The Stark County Sanitary Sewer Department designed/engineered a new sanitary sewer system for the Moreland Allotment area.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2383 - Rittenberry Rehab - Coblentz Construction		
Status:	Completed 8/22/2016 8:47:52 AM	Objective:	Provide decent affordable housing
Location:	3976 Brunnerdale Ave NW Canton, OH 44718-2208	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 06/06/2016

Description:

CDBG funded single-family, owner-occupied housing rehab for the Rittenberry family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,775.00	\$0.00	\$0.00
		2014	B14UC390005		\$12,056.25	\$15,775.00
Total	Total			\$15,775.00	\$12,056.25	\$15,775.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	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 Cateagorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab was completed on the Rittenberry house by Coblentz Construction. Work included: installation of new gutters, storm doors, painting, new furnace, hot water tanks, and electrical and bathroom upgrades. A change order was completed to complete ceiling work & some additional plumbing work.	

PGM Year:	2015		
Project:	0005 - Emergency Rehabilitation Program		
IDIS Activity:	2387 - Ferryman Rehab - CA Romy Construction		
Status:	Completed 8/15/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	555 Delford Ave NW Massillon, OH 44646-3205	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 07/14/2016

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab grant for the Ferryman family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$3,300.00	\$3,300.00	\$3,300.00
Total	Total			\$3,300.00	\$3,300.00	\$3,300.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:	0	0	0
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Emergency rehab was completed on the Ferryman house by CA Romy. The contractor completed an electrical upgrade.	

PGM Year:2016

Project:0004 - CDBG Administration

IDIS Activity:2394 - CDBG Administration - FY'16

Status:Open

Location:,

Objective:

Outcome:

Matrix Code:General Program Administration (21A)

National Objective:

Initial Funding Date:09/12/2016

Description:
FY '16 CDBG funding utilized to pay for the administration of the Community Development Block Grant (CDBG) program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2016	B16UC390005	\$126,998.00	\$5,786.29	\$5,786.29
Total	Total			\$126,998.00	\$5,786.29	\$5,786.29

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 Catearv:

	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.

PGM Year: 2016

Project: 0005 - Comprehensive Planning

IDIS Activity: 2395 - FY '16 Comprehensive Planning

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 09/12/2016

Description:
FY '16 CDBG funding utilized to pay for the comprehensive planning activities undertaken in conjunction with the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2016	B16UC390005	\$92,000.00	\$60,430.67	\$60,430.67
Total	Total			\$92,000.00	\$60,430.67	\$60,430.67

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 Catearv:

	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.

PGM Year: 2016
Project: 0006 - Housing Rehabilitation Program Costs - Direct/Program Operation
IDIS Activity: 2396 - FY '16 Housing Rehab - Direct Costs

Status: Open Objective: Provide decent affordable housing
 Location: 201 3rd St NE Suite 201 Canton, OH 44702-1212 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 09/12/2016

Description:
 FY '16 CDBG funding utilized to help pay for the direct costs associated with providing housing rehab to qualified LMI clients. Cost utilized to pay for location surveys, title work, appraisals, credit reports, etc.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$41,411.00	\$25,488.19	\$25,488.19
Total	Total			\$41,411.00	\$25,488.19	\$25,488.19

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Utilizing FY '16 CDBG funding a total of	households benefitted from this activity.

PGM Year:	2016		
Project:	0006 - Housing Rehabilitation Program Costs - Direct/Program Operation		
IDIS Activity:	2397 - FY '16 Housing Rehab Salaries		
Status:	Open	Objective:	Provide decent affordable housing
Location:	201 3rd St NE Suite 201 Canton, OH 44702-1212	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

Initial Funding Date: 09/12/2016

Description:

FY '16 CDBG funding utilized to pay for the salary cost of operating the CDBG housing rehab program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$197,000.00	\$159,716.59	\$159,716.59
	PI			\$8,360.75	\$3,968.75	\$3,968.75
Total	Total			\$205,360.75	\$163,685.34	\$163,685.34

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Utilizing FY '16 CDBG funding a total of households benefitted from this activity.	

PGM Year:	2016		
Project:	0008 - Fair Housing		
IDIS Activity:	2398 - FY '16 Fair Housing		
Status:	Open	Objective:	Create suitable living environments
Location:	201 3rd St NE Suite 201 Canton, OH 44702-1212	Outcome:	Availability/accessibility
		Matrix Code:	Fair Housing Activities (if CDBG, then
		National Objective:	LMC

Initial Funding Date: 09/12/2016

Description:

FY '16 CDBG funding utilized to provide Fair Housing activities to Stark County residents. Activity is a public service.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$80,000.00	\$59,620.26	\$59,620.26
Total	Total			\$80,000.00	\$59,620.26	\$59,620.26

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	178	0
Black/African American:	0	0	0	0	0	0	38	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	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	231	0
Female-headed Households:	0		0		0			

Income Cateagory:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	121
Low Mod	0	0	0	29
Moderate	0	0	0	22
Non Low Moderate	0	0	0	59
Total	0	0	0	231
Percent Low/Mod				74.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Utilizing FY '16 CDBG funding a total of 231 qualified persons benefitted from this activity.	

PGM Year:	2016		
Project:	0011 - The Stock Pile		
IDIS Activity:	2399 - FY '16 - The Stock Pile - LMI Reuse Warehouse		
Status:	Completed 6/30/2017 12:00:00 AM	Objective:	Create suitable living environments
Location:	1387 Clarendon Ave SW Canton, OH 44710-2190	Outcome:	Affordability
		Matrix Code:	Public Services (General) (05)
		National Objective:	LMC

Initial Funding Date: 09/12/2016

Description:

FY '16 CDBG funded operation of The Stock Pile, a LMI reuse warehouse, which sells building material at 1/3 of the retail value to LMI persons and non-profits.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$30,000.00	\$30,000.00	\$30,000.00
Total	Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

People (General) : 1,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,506	23
Black/African American:	0	0	0	0	0	0	206	4
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	10	2
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	18	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	7	0
Other multi-racial:	0	0	0	0	0	0	85	21
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,854	50
Female-headed Households:	0		0		0			

Income Cateagory:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	507
Low Mod	0	0	0	720
Moderate	0	0	0	372
Non Low Moderate	0	0	0	255
Total	0	0	0	1,854
Percent Low/Mod				86.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During FY '16 a total of 1,854 qualified persons and 38 qualified non-profits purchased building materials at approximately 1/3 their retail value in order to bring their houses/properties up to code.	

PGM Year:	2016		
Project:	0010 - Prescription Medication Access and Assistance		
IDIS Activity:	2400 - FY '16 - Prescription Assistance Network , Inc.		
Status:	Completed 11/8/2016 12:00:00 AM	Objective:	Create suitable living environments
Location:	408 9th St SW Canton, OH 44707-4714	Outcome:	Affordability
		Matrix Code:	Health Services (05M)
		National Objective:	LMC

Initial Funding Date: 09/12/2016

Description:

FY '16 CDBG funding utilized to help fund the pharmaceutical distribution of prescription medication and medical supplies for qualified Stark County Persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$16,000.00	\$16,000.00	\$16,000.00
Total	Total			\$16,000.00	\$16,000.00	\$16,000.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	119	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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	126	0

Female-headed Households:	0	0	0
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Income Cateagorv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	50
Moderate	0	0	0	54
Non Low Moderate	0	0	0	0
Total	0	0	0	126
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During FY '16, a total of 126 qualified low-to-moderate income persons received prescriptions utilizing this service.	

PGM Year:	2016		
Project:	0009 - Alliance for Children & Families - Alliance Emergency Residence		
IDIS Activity:	2401 - FY '16 - Alliance Emergency Residence - Homeless		
Status:	Completed 6/30/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	70 E Columbia St Alliance, OH 44601-2558	Outcome:	Availability/accessibility
		Matrix Code:	Operating Costs of Homeless/AIDS
		National Objective:	LMC

Initial Funding Date: 09/12/2016

Description:

FY '16 CDBG funding provided to help with the office assistancereceptionist position at the Alliance Emergency Residence Shelter, serving eastern Stark County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$16,640.00	\$16,640.00	\$16,640.00
Total	Total			\$16,640.00	\$16,640.00	\$16,640.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	164	1
Black/African American:	0	0	0	0	0	0	89	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	27	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	0
Other multi-racial:	0	0	0	0	0	0	3	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	287	1

Female-headed Households:	0	0	0
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Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	287
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	287
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During FY '16, a total of 287 qualified homeless persons received overnight shelter at the Alliance Emergency Residence.	

PGM Year:	2016		
Project:	0012 - Community Services of Stark County - Family Living Center		
IDIS Activity:	2402 - FY '16 Community Services - Massillon Family Living Center		
Status:	Completed 6/30/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	412 Lincoln Way W Massillon, OH 44647-6502	Outcome:	Availability/accessibility
		Matrix Code:	Operating Costs of Homeless/AIDS
		National Objective:	LMC

Initial Funding Date: 09/12/2016

Description:

FY '16 CDBG funding provided to help with the case management position at the Massillon Family Living Center, a homeless shelter serving western Stark County. Shelter is provided for up to 90 days.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$18,000.00	\$18,000.00	\$18,000.00
Total	Total			\$18,000.00	\$18,000.00	\$18,000.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	105	7
Black/African American:	0	0	0	0	0	0	80	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	26	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	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	222	8
Female-headed Households:	0		0		0			

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	222
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	222
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During FY '16, a total of 222 qualified homeless persons received overnight shelter at the Massillon Community Services shelter.	

PGM Year:	2016		
Project:	0013 - Kent State University - KSU Micro Enterprise Development Program		
IDIS Activity:	2403 - FY '16 Kent State - Micro-business Program.		
Status:	Completed 6/30/2017 12:00:00 AM	Objective:	Create economic opportunities
Location:	6000 Frank Ave NW North Canton, OH 44720-7548	Outcome:	Availability/accessibility
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

Initial Funding Date: 09/12/2016

Description:

FY '16 CDBG funding utilized to help Kent State Stark Campus operate a micro-business development program for qualified LMI businessespotential businesses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$31,420.00	\$31,420.00	\$31,420.00
Total	Total			\$31,420.00	\$31,420.00	\$31,420.00

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	42	1
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	59	1
Female-headed Households:	0		0		0			

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	25
Moderate	0	0	0	17
Non Low Moderate	0	0	0	0
Total	0	0	0	59
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During FY '16 at total of 59 qualified micro-enterprise businesses/potential businesses received counseling and one-on-one business help through the Kent State University micro-business program.	

PGM Year:	2016				
Project:	0014 - North Canton - 7th St. NW Reconstruction				
IDIS Activity:	2404 - 7th Street, NW Reconstruction project - City of North Canton				
Status:	Completed 5/15/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Flood Drainage Improvements (03I)	National Objective:	LMA

Initial Funding Date: 09/12/2016

Description:
 CDBG funding will be utilized to help replace existing undersized storm sewers in the project area, this includes complete restoration of waterline, sanitary sewer, roadway, and sidewalks.

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$193,428.80	\$193,428.80	\$193,428.80
	PI			\$600.00	\$600.00	\$600.00
Total	Total			\$194,028.80	\$194,028.80	\$194,028.80

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 1,500
 Census Tract Percent Low / Mod: 48.00

Annual Accomplishments		
Years	Accomplishment Narrative	# Benefitting
2016	During FY '16, a new storm sewer system was installed by Liberta Construction at a total cost of \$549,574.50. CDBG funding paid for \$192,500.00; while the City of North Canton paid \$357,074.50. A total of \$600.00 was earned in program income through the sale of project plans and specs, but the advertising for the sale of the project costs \$1,528.80. Thus, an additional \$928.80 needed to be added to the overall project to cover advertising; this funding was provided through FY '16 CDBG grant funding. Total CDBG cost, including advertising, was	

PGM Year: 2016
Project: 0015 - Canton Twp. - ADA Compliance Former Amos Elementary
IDIS Activity: 2405 - ADA Bathoroom Renovation - Former Amos McDaniel Elementary School

Status: Completed 5/22/2017 12:00:00 AM Objective: Create suitable living environments
Location: 210 38th St SE Canton, OH 44707-1304 Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Initial Funding Date: 09/12/2016

Description:

FY '16 CDBG funding to be utilized to install ADA restrooms at the former Amos McDaniel Elementary School which is now utilized as a community center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$55,660.20	\$55,660.20	\$55,660.20
	PI			\$300.00	\$300.00	\$300.00
Total	Total			\$55,960.20	\$55,960.20	\$55,960.20

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 450
Census Tract Percent Low / Mod: 68.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	CDBG funding was utilized to renovate 2 bathrooms at the former Amos McDaniel Elementary School, which is now utilized as a community center. ADA bathroom renovation work was completed by CCI Commercial Construction at a total cost of \$53,500.00. A total of \$300.00 was earned in program income through the sale of project plans and specs; an additional \$1,558.20 was added to the project to cover the cost of project advertising. A change order \$902.00, was completed due to the needed for some additional work.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2411 - Walker Emergency Rehab - Davidson Well Drilling		
Status:	Completed 10/21/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	9689 Foxvale St NE Alliance, OH 44601-9716	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 09/15/2016

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab grantloan for the Walker family to dig a new water well.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$5,545.48	\$5,545.48	\$5,545.48
Total	Total			\$5,545.48	\$5,545.48	\$5,545.48

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	# Benefitting
2016	A new water well was installed/dug at the Walker house by Davidson Well Drilling. A reduction change order was completed as the contractor did not need to utilize as much casing as originally intended.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2416 - Davis Rehab - CA Romy Construction (Emergency)		
Status:	Completed 12/12/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	8797 Stonebridge Ave NW 8797 Stonebridge Avenue NW North Canton, OH 44720-4653	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH
Initial Funding Date:	10/25/2016		

Description:

CDBG funded emergency single-family, owner-occupied housing rehab grant for the Davis family to upgrade their electrical system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$4,400.00	\$4,400.00	\$4,400.00
Total	Total			\$4,400.00	\$4,400.00	\$4,400.00

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 Cateagorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	CA Romy Construction completed the electrical upgrade to the Davis family's house.	

PGM Year:	2015		
Project:	0005 - Emergency Rehabilitation Program		
IDIS Activity:	2417 - Yoho Rehab - Ameripro Heating		
Status:	Completed 11/15/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	1014 Lakeview Ave NW Canton, OH 44708-3706	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 10/28/2016

Description:

CDBG funded emergency single-family, owner-occupied housing rehab for the Yoho family to install a new furnace.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$2,275.00	\$2,275.00	\$2,275.00
Total	Total			\$2,275.00	\$2,275.00	\$2,275.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:	0	0	0
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Income Cateagorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A new furnace was installed for the Yoho family by Ameripro Heating & Cooling.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2420 - Boyd Rehab - Carroll's Well Drilling		
Status:	Completed 1/10/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	1510 Mattie St SE Canton, OH 44707-1547	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 11/18/2016

Description:

CDBG emergency funded single-family, owner-occupied housing rehab for the Boyd family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$6,244.00	\$6,244.00	\$6,244.00
Total	Total			\$6,244.00	\$6,244.00	\$6,244.00

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

Income Cateagory:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A new water well was installed at the Boyd family house by Carroll's Well Drilling.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2421 - Donahue Rehab - Paul Rich Construction		
Status:	Completed 3/7/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	6451 Chiltern Rd NW Canal Fulton, OH 44614-9431	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 11/18/2016

Description:

CDBG emergency funded single-family, owner-occupied housing rehab for the Donahue family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$2,500.00	\$2,500.00	\$2,500.00
		2016	B16UC390005	\$5,950.00	\$5,950.00	\$5,950.00
Total	Total			\$8,450.00	\$8,450.00	\$8,450.00

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A new roof was installed at the Donahue house by Paul Rich Construction. A 2nd contract was then signed to complete chimney repair to correct additional roofing issues after the 1st contract was fully completed. All work was completed by Paul Rich Construction.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2423 - Troendly Rehab - Kerr Brothers Roofing		
Status:	Completed 1/10/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	919 Linwood Ave SW North Canton, OH 44720-3434	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 11/23/2016

Description:
CDBG emergency funded single-family, owner-occupied housing rehab grant, with owner contribution, for the Troendly family.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$4,500.00	\$4,500.00	\$4,500.00
	PI			\$1,600.00	\$1,600.00	\$1,600.00
Total	Total			\$6,100.00	\$6,100.00	\$6,100.00

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A new roof was installed on the Troendly house by Kerr Brother Roofing. Homeowner provided \$1,600.00 toward the cost of the overall project.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2427 - Smith Emergency Rehab - JML Northern Ohio Construction, Inc.		
Status:	Completed 1/10/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	5732 Caroland Cir Canal Fulton, OH 44614-8466	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 12/09/2016

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab loangrant for the Smith family to install a new roof.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$5,750.00	\$5,750.00	\$5,750.00
Total	Total			\$5,750.00	\$5,750.00	\$5,750.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A new roof was installed at the Smith house by JML Northern Ohio Construction, Inc.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2428 - Reiner Emergency Rehab - Vance Plumbing & Excavating		
Status:	Completed 3/7/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	11421 Pettit Ave NE Alliance, OH 44601-1359	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 12/16/2016

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab grant for the Reiner family to replace their sanitary sewer line.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Sanitary sewer line was replaced at the Reiner house by Vance Plumbing.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2429 - Rittenberry Emergency - Coblentz Construction		
Status:	Completed 1/17/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	3976 Brunnerdale Ave NW Canton, OH 44718-2208	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 12/16/2016

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab grant for the Rittenberry family to correct a plumbing problem.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$3,855.00	\$3,855.00	\$3,855.00
Total	Total			\$3,855.00	\$3,855.00	\$3,855.00

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	# Benefitting
2016	A plumbing problem was corrected at the Rittenberry house by Coblentz Consstruction.	

PGM Year:	2016		
Project:	0016 - Osnaburg Twp. CDBG Septic Project		
IDIS Activity:	2432 - Reynolds Septic Repair - Stark Aeration & Excavation (Klotz Allotment Project)		
Status:	Completed 3/7/2017 12:15:08 PM	Objective:	Provide decent affordable housing
Location:	2554 Effinger Ave NE East Canton, OH 44730-1500	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 01/18/2017

Description:

CDBG Funded single-family, owner-occupied housing rehab rant for the Reynolds family to repair their septic system under the Klotz Allotment Spetic Repair program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$5,290.00	\$5,290.00	\$5,290.00
Total	Total			\$5,290.00	\$5,290.00	\$5,290.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:	0	0	0
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Income Cateagorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The Reynolds family had their septic system repaired by Stark Aeration & Excavation under the Osnaburg Twp. - Klotz Allotment Septic Program project.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2433 - Frazier Rehab - Smith Development Corp.		
Status:	Completed 3/13/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	1224 31st St NE Canton, OH 44714-1526	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 01/23/2017

Description:
CDBG funded emergency single-family, owner-occupied housing rehab grant for the Frazier family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$2,753.00	\$2,753.00	\$2,753.00
Total	Total			\$2,753.00	\$2,753.00	\$2,753.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:	0	0	0
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Income Cateagory:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Emergency rehab work was completed on the Frazier house by Smith Development. Work included plumbing and bathroom upgrades.	

PGM Year:	2014		
Project:	0004 - Housing Rehabilitation Project/Activity Costs		
IDIS Activity:	2434 - Fager Rehab -Smith Development		
Status:	Completed 3/22/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	11259 Michelle Dr NW Canal Fulton, OH 44614-9674	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 01/23/2017

Description:

CDBG funded single-family, owner-occupied housing rehab loangrant for the Fager family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,058.45	\$0.00	\$0.00
		2014	B14UC390005		\$11,058.45	\$11,058.45
		2015	B15UC390005	\$8,904.55	\$8,904.55	\$8,904.55
Total	Total			\$19,963.00	\$19,963.00	\$19,963.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	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			

Income Catearorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	CDBG funding was utilized to perform substantial housing rehab work on the Fager home by Smith Development. Work included electrical upgrades, mew roof, gutters, doors, waterproofing, and air conditioning. A change order was completed as a new water holding tank needed to be replaced.	

PGM Year: 2015
Project: 0005 - Emergency Rehabilitation Program
IDIS Activity: 2438 - McCoy Rehab - Carroll's Well Drilling

Status: Completed 3/13/2017 12:00:00 AM Objective: Provide decent affordable housing
 Location: 2340 Scheiring Ave SW Canton, OH 44706-2098 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/24/2017

Description:

CDBG Emergency funded single-family, owner-occupied grant for the McCoy family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$2,155.00	\$2,155.00	\$2,155.00
Total	Total			\$2,155.00	\$2,155.00	\$2,155.00

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Carroll's Well Drilling performed emergency water well repair on the McCoy family house. A change order was completed to replace existing pressure tank.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2440 - Evans Rehab - Coblentz Construction		
Status:	Completed 6/12/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	7580 Klingston St NW Massillon, OH 44646-1038	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 02/09/2017

Description:

CDBG funded single-family, owner-occupied housing rehab loangrant for the Evans family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$24,425.00	\$24,425.00	\$24,425.00
Total	Total			\$24,425.00	\$24,425.00	\$24,425.00

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Substantial housing rehab for the Evans family completed by Coblentz Construction. Work included: upgrades to the plumbing & electrical systems, painting, new flooring, installation of a new storm door, air conditioning, windows, water sealing, and bathroom work. A change order was completed to replace water supply lines to bathrooms and change a toilet flange.	

PGM Year:	2015		
Project:	0005 - Emergency Rehabilitation Program		
IDIS Activity:	2441 - Perrenoud Rehab - Kieffer Heating		
Status:	Completed 4/6/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	4015 Paumier Ave Louisville, OH 44641-9424	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 02/17/2017

Description:

CDBG Emergency single-family, owner-occupied housing rehab for the Perrenoud family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$1,900.00	\$1,900.00	\$1,900.00
Total	Total			\$1,900.00	\$1,900.00	\$1,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:	0	0	0
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A new furnace was installed by Kieffer Heating for the Perrenoud family.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2442 - Klausner Rehab - Mount Corrick Construction		
Status:	Completed 4/7/2017 2:04:35 PM	Objective:	Provide decent affordable housing
Location:	911 29th St NE Canton, OH 44714-1727	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 02/22/2017

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab for the Klausner family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$1,200.00	\$1,200.00	\$1,200.00
Total	Total			\$1,200.00	\$1,200.00	\$1,200.00

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

Income Cateagorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	New chimney flashing was installed on the Klausner house to prevent roof leaks.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2446 - Mulheim Rehab - Mount Corrick Construction		
Status:	Completed 7/21/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	211 Woodside Ave NE North Canton, OH 44720-2547	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 03/03/2017

Description:

CDBG funded single-family, owner-occupied housing rehab for the Mulheim family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$19,595.00	\$8,600.02	\$8,600.02
Total	Total			\$19,595.00	\$8,600.02	\$8,600.02

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Substantial housing rehab was completed on the Mulheim home by Mount Corrick Construction. Work included: the installation of a new roof, siding, steps, doors, wasteline, furnace, and foundation work & electrical updates.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2447 - Fitzgerald Rehab - Smith Development Corp.		
Status:	Completed 7/14/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	2688 Middletown St NW Uniontown, OH 44685-8413	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 03/07/2017

Description:

CDBG funded single-family, owner-occupied housing rehab for the Fitzgerald family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$24,126.00	\$8,171.83	\$8,171.83
Total	Total			\$24,126.00	\$8,171.83	\$8,171.83

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	# Benefitting
2016	substantial housing rehab was completed on the Fitzgerald home by Smith Development Corp. Work included: the installation of the new roof, exterior painting, waste line work, hot water tank replacement, electrical and plumbing upgrades, and the installation of new flooring. A change order was completed in order to undertaken additional, unforeseen, bathroom work. A 2nd change order was completed in order to replace all roof sheathing.	

PGM Year: 2015
Project: 0004 - Housing Rehab Full/emergency Rehab
IDIS Activity: 2452 - Sprit Emeregency Rehab - Coblentz Construction
Status: Completed 5/19/2017 12:00:00 AM
Location: 227 Saratoga Ave NW Canton, OH 44708-5711
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/05/2017

Description:

CDBG emergency funded single-family, owner-occupied housing rehab for the Sprit family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,278.13	\$0.00	\$0.00
		2014	B14UC390005		\$3,278.13	\$3,278.13
		2015	B15UC390005	\$451.87	\$451.87	\$451.87
Total	Total			\$3,730.00	\$3,730.00	\$3,730.00

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

Income Catearorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Emergency bathroom/plumbing repairs were completed on the Sprit family's house by Coblentz Construction. A change order was completed to complete additionally needed bathroom work - new shower glass & grab bars.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2453 - Winans Rehab - Stark Aeration & Excavating		
Status:	Completed 8/2/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	1926 Village St SE Canton, OH 44707-1577	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 04/07/2017

Description:

CDBG funded single-family, owner-occupied housing rehab grant for the Winans family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$14,839.00	\$0.00	\$0.00
Total	Total			\$14,839.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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 Cateagorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Stark Aeration And Excavating installed a new septic system for the Winans family.	

PGM Year:	2016		
Project:	0016 - Osnaburg Twp. CDBG Septic Project		
IDIS Activity:	2454 - Jacobsen Septic Replacement - ACT Excavating		
Status:	Completed 7/7/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	503 13th St NE Canton, OH 44714-2516	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 05/01/2017

Description:
CDBF funded single-family, owner-occupied housing rehab grant for the Jacobsen family to replace their septic system under the Klotz Septic RepairReplacement program.

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$12,844.00	\$3,211.00	\$3,211.00
Total	Total			\$12,844.00	\$3,211.00	\$3,211.00

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 Cateaoorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A new septic system and associated plumbing work was installed/completed on the Jacobsen house by ACT Excavating under the Klotz Allotment Septic Repair/Replacement program.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2456 - Lane Rehab - Smith Development		
Status:	Completed 8/2/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	5620 Fairwood Ave NW North Canton, OH 44720-4038	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 05/05/2017

Description:

CDBG funded single-family, owner-occupied housing rehab loangrant for the Lane family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$5,690.00	\$0.00	\$0.00
Total	Total			\$5,690.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Minor rehab was completed on the Lane home by Smith Development. Work included electrical upgrade, and the installation of insulation and handrails. A change order was completed on the project to enclose the boxes in the attic before installation was installed - \$80.00.	

PGM Year:	2016		
Project:	0007 - Housing Rehab Full/Emergency Rehab		
IDIS Activity:	2458 - Wackerly Rehab - DCV Construction, Inc.		
Status:	Completed 7/7/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	819 Churchmont St SE Canton, OH 44707-1514	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 05/05/2017

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab grant for the Wackerly family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$5,135.00	\$3,063.75	\$3,063.75
Total	Total			\$5,135.00	\$3,063.75	\$3,063.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Emergency housing rehab was completed on the Wackerly house by DCV Construction. Both the roof and gutter were replaced. A change order was completed in order to rebuild the chimney - \$875.00.	

PGM Year:	2015		
Project:	0005 - Emergency Rehabilitation Program		
IDIS Activity:	2462 - Williams Rehab - Coblenz Constructyion		
Status:	Completed 7/21/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	6628 Harborview Ave NW Canton, OH 44718-1088	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 06/28/2017

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab for the Williams family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$4,500.00	\$0.00	\$0.00
Total	Total			\$4,500.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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 Cateagorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Emergency housing rehab was completed on the Williams house by Coblenz Construction. The contractor replaced the roof.	

PGM Year:	2015		
Project:	0005 - Emergency Rehabilitation Program		
IDIS Activity:	2463 - Bowles Rehab - CA Romy Construction		
Status:	Completed 8/2/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	7405 Brookford Ave SE Waynesburg, OH 44688-9525	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 06/28/2017

Description:
CDBG Emergency funded single-family, owner-occupied housing rehab grant for the Bowles family.

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$2,630.00	\$0.00	\$0.00
Total	Total			\$2,630.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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 Cateagorv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Emergency housing rehab was completed on the Bowles house by CA Romy Construction. Work consisted of an electrical upgrade.	

PGM Year:	2015		
Project:	0004 - Housing Rehab Full/emergency Rehab		
IDIS Activity:	2464 - Longacre Rehab - Smith Development (RLF)		
Status:	Completed 9/1/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	265 Cordelia St SW North Canton, OH 44720-3503	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 06/30/2017

Description:

CDBH RLF funded single-family, owner-occupied housing rehab for the Longacre family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$18,360.00	\$0.00	\$0.00
Total	Total			\$18,360.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab was completed by Smith Development Corp. on the Longacre house. Work included: electrical upgrade, installation of insulation and handrails, and a driveway.	

Total Funded Amount:	\$16,414,964.27
Total Drawn Thru Program Year:	\$15,984,233.74
Total Drawn In Program Year:	\$1,292,141.81

PR03 - STARK COUNTY

Page: 1 of 1

PR06 - Summary of Consolidated Plan Projects for Report Year

Page by:

Grantee: STARK COUNTY

Plan Year	IDIS Project	Project Title and Description
2016	1	North Canton - 7th St. NW Reconstruction
2016	2	Canton Twp. - ADA Compliance Former Amos Elementary
2016	3	Osnaburg Twp. CDBG Septic Project
2016	4	CDBG Administration
2016	5	Comprehensive Planning
2016	6	Housing Rehabilitation Program Costs - Direct/Program Operation
2016	7	Housing Rehab Full/Emergency Rehab
2016	8	Fair Housing
2016	9	Alliance for Children & Families - Alliance Emergency Residence
2016	10	Prescription Medication Access and Assistance
2016	11	The Stock Pile
2016	12	Community Services of Stark County - Family Living Center
2016	13	Kent State University - KSU Micro Enterprise Development Program
2016	14	North Canton - 7th St. NW Reconstruction
2016	15	Canton Twp. - ADA Compliance Former Amos Elementary
2016	16	Osnaburg Twp. CDBG Septic Project
2016	17	Contingencies
2016	18	HOME Administration
2016	19	CHDO Set-Aside
2016	20	City of Massillon Rehab/Homebuyers Activities
2016	21	City of Alliance Housing Rehabilitation
2016	22	Alliance for Children & Families - B-FIRST Permanent Supportive Housing
2016	23	SMHA Tenant Based Rental Assistance - HOME XV
2016	24	SMHA Tenant Based Rental Assistance - HOME XV
2016	25	Stark County Housing Rehabilitation

Program	Metrics	Project Estimate	Committed Amount
Storm sewer and street realignment improv	CDBG	\$192,500.00	\$0.00
Full renovation of 2 existing bathrooms wit	CDBG	\$88,000.00	\$0.00
Repair or replacement of new septic system	CDBG	\$49,000.00	\$0.00
To provide the overall administration of the	CDBG	\$168,998.00	\$126,998.00
	CDBG	\$65,000.00	\$92,000.00
Provide for the staffing of the housing reha	CDBG	\$180,000.00	\$242,383.75
Housing rehabilitation costs for eligible low	CDBG	\$343,000.00	\$56,169.48
Provision of fair housing services to all resic	CDBG	\$65,000.00	\$80,000.00
Provision of staff costs related to the opera	CDBG	\$16,640.00	\$16,640.00
Provision of funds to access the medication	CDBG	\$16,000.00	\$16,000.00
The Stock Pile is a building materials reuse	CDBG	\$30,000.00	\$30,000.00
Provision of housing/essential support serv	CDBG	\$180,000.00	\$18,000.00
Technical Assistance to be provided to low-	CDBG	\$31,420.00	\$31,420.00
Storm sewer and street realignment improv	CDBG	\$192,500.00	\$194,028.80
Full renovation of 2 existing bathrooms wit	CDBG	\$88,000.00	\$55,960.20
Repair or replacement of septic systems for	CDBG	\$49,900.00	\$18,134.00
Un-programmed funds to be used to pay fo	CDBG	\$5,533.00	\$0.00
Overall administration of the Consortium's	HOME	\$62,021.00	\$62,021.00
Funding that is being set aside for a potenti	HOME	\$93,035.00	\$0.00
Use of HOME funding for homeownership	HOME	\$97,161.00	\$35,066.59
Housing rehabilitation assistance to qualifie	HOME	\$87,907.00	\$24,925.00
Construction of 10 units of permanent sup	HOME	\$110,000.00	\$110,000.00
Provision of tenant based rental assistance	HOME	\$45,000.00	\$45,000.00
Provision of tenant based rental assistance	HOME	\$45,000.00	\$0.00
Housing rehabilitation assistance to qualifie	HOME	\$165,098.00	\$163,320.00

Amount Drawn Thru Report Year	Amount Available to	Amount Drawn in Report Year
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$5,786.29	\$121,211.71	\$5,786.29
\$60,430.67	\$31,569.33	\$60,430.67
\$189,173.53	\$53,210.22	\$189,173.53
\$48,408.23	\$7,761.25	\$48,408.23
\$59,620.26	\$20,379.74	\$59,620.26
\$16,640.00	\$0.00	\$16,640.00
\$16,000.00	\$0.00	\$16,000.00
\$30,000.00	\$0.00	\$30,000.00
\$18,000.00	\$0.00	\$18,000.00
\$31,420.00	\$0.00	\$31,420.00
\$194,028.80	\$0.00	\$194,028.80
\$55,960.20	\$0.00	\$55,960.20
\$8,501.00	\$9,633.00	\$8,501.00
\$0.00	\$0.00	\$0.00
\$2,700.00	\$59,321.00	\$2,700.00
\$0.00	\$0.00	\$0.00
\$35,066.59	\$0.00	\$35,066.59
\$24,925.00	\$0.00	\$24,925.00
\$0.00	\$110,000.00	\$0.00
\$13,671.00	\$31,329.00	\$13,671.00
\$0.00	\$0.00	\$0.00
\$144,757.50	\$18,562.50	\$144,757.50

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
HOME Summary of Accomplishments

DATE: 06-30-17
TIME: 13:46
PAGE: 1

Program Year: 2016

Start Date 01-Jul-2016 - End Date 30-Jun-2017

STARK COUNTY CONSORTIUM
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$39,082.00	2	2
TBRA Families	\$13,671.00	4	4
First Time Homebuyers	\$66,081.79	9	9
Existing Homeowners	\$501,504.62	25	25
Total, Rentals and TBRA	\$52,753.00	6	6
Total, Homebuyers and Homeowners	\$567,586.41	34	34
Grand Total	\$620,339.41	40	40

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
Rentals	1	1	0	0	2	2	
TBRA Families	4	0	0	0	4	4	
First Time Homebuyers	0	3	3	3	6	9	
Existing Homeowners	7	6	5	7	18	25	
Total, Rentals and TBRA	5	1	0	0	6	6	
Total, Homebuyers and Homeowners	7	9	8	10	24	34	
Grand Total	12	10	8	10	30	40	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Existing Homeowners	0
Total, Rentals and TBRA	0
Total, Homebuyers and	0
Grand Total	0

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers		Existing Homeowners	
	Completed	Completed -	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	2	0	4	0	9	0	21	0
Black/African American	0	0	0	0	0	0	4	0
Total	2	0	4	0	9	0	25	0

	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	6	0	30	0	36	0
Black/African American	0	0	4	0	4	0
Total	6	0	34	0	40	0

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	962,131.51
02 ENTITLEMENT GRANT	1,169,991.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	6,468.75
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,138,591.26

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,933,148.50
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,933,148.50
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	651,135.12
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,584,283.62
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(445,692.36)

PART III: LOWMOD 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	1,933,148.50
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,933,148.50
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2016 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	151,571.30
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	20,379.74
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	10,490.51
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	161,460.53
32 ENTITLEMENT GRANT	1,169,991.00
33 PRIOR YEAR PROGRAM INCOME	5,172.45
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,175,163.45
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.74%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	325,567.56
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	152,781.04
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	262,628.73
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	215,719.87
42 ENTITLEMENT GRANT	1,169,991.00
43 CURRENT YEAR PROGRAM INCOME	6,468.75
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,176,459.75
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.34%

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
2016	15	2405	6031106	ADA Bathroom Renovation - Former Amos McDaniel	03E	LMA	\$30,184.20
2016	15	2405	6042428	ADA Bathroom Renovation - Former Amos McDaniel	03E	LMA	\$25,776.00
					03E	Matrix Code	\$55,960.20
2015	41	2382	6027748	Moreland Hills Sanitary Sewer Design	03H	LMA	\$60,631.25
2015	41	2382	6037419	Moreland Hills Sanitary Sewer Design	03H	LMA	\$16,612.50
2015	41	2382	6044893	Moreland Hills Sanitary Sewer Design	03H	LMA	\$15,516.25
2015	41	2382	6055916	Moreland Hills Sanitary Sewer Design	03H	LMA	\$15,855.00
					03H	Matrix Code	\$108,615.00
2016	14	2404	6024483	7th Street, NW Reconstruction project - City of North Canton	03I	LMA	\$120,115.00
2016	14	2404	6031106	7th Street, NW Reconstruction project - City of North Canton	03I	LMA	\$67,829.11
2016	14	2404	6040686	7th Street, NW Reconstruction project - City of North Canton	03I	LMA	\$6,084.69
					03I	Matrix Code	\$194,028.80
2016	9	2401	5964314	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$2,773.34
2016	9	2401	5979813	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	5982728	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	5993412	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6001015	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6013344	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6022794	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.37
2016	9	2401	6027748	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$0.30
2016	9	2401	6031106	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6040686	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6051680	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$2,773.30
2016	12	2402	5970863	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$3,629.97
2016	12	2402	5979813	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$2,720.31
2016	12	2402	5986894	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.24
2016	12	2402	5999038	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.23
2016	12	2402	6006219	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.20
2016	12	2402	6018017	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.24
2016	12	2402	6022794	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.24
2016	12	2402	6033808	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$2,553.57
					03T	Matrix Code	\$34,640.00
2016	11	2399	5972725	FY '16 - The Stock Pile - LMI Reuse Warehouse	05	LMC	\$3,656.22
2016	11	2399	6001015	FY '16 - The Stock Pile - LMI Reuse Warehouse	05	LMC	\$16,911.62
2016	11	2399	6031106	FY '16 - The Stock Pile - LMI Reuse Warehouse	05	LMC	\$9,432.16
					05	Matrix Code	\$30,000.00
2015	6	2328	5944770	FY '15 Fair Housing	05J	LMC	\$4,468.91
2015	6	2328	5961068	FY '15 Fair Housing	05J	LMC	\$6,842.13
2016	8	2398	5968816	FY '16 Fair Housing	05J	LMC	\$6,029.43
2016	8	2398	5971370	FY '16 Fair Housing	05J	LMC	\$9,306.74
2016	8	2398	5986894	FY '16 Fair Housing	05J	LMC	\$4,538.31
2016	8	2398	5993412	FY '16 Fair Housing	05J	LMC	\$6,315.72
2016	8	2398	6001015	FY '16 Fair Housing	05J	LMC	\$6,976.89
2016	8	2398	6018017	FY '16 Fair Housing	05J	LMC	\$4,808.27
2016	8	2398	6027748	FY '16 Fair Housing	05J	LMC	\$3,936.73
2016	8	2398	6037419	FY '16 Fair Housing	05J	LMC	\$5,941.84
2016	8	2398	6044893	FY '16 Fair Housing	05J	LMC	\$4,165.99
2016	8	2398	6051680	FY '16 Fair Housing	05J	LMC	\$505.25
2016	8	2398	6054833	FY '16 Fair Housing	05J	LMC	\$7,095.09
					05J	Matrix Code	\$70,931.30
2016	10	2400	5964314	FY '16 - Prescription Assistance Network , Inc.	05M	LMC	\$15,614.07
2016	10	2400	5979813	FY '16 - Prescription Assistance Network , Inc.	05M	LMC	\$385.93
					05M	Matrix Code	\$16,000.00
2014	4	2434	6009172	Fager Rehab -Smith Development	14A	LMH	\$4,866.50
2014	4	2434	6022794	Fager Rehab -Smith Development	14A	LMH	\$15,096.50
2015	4	2372	5944770	Kweik Rehab - Coblenz Construction	14A	LMH	\$4,670.13

2015	4	2374	5942957	Kanpp Rehab - Maggorries' Home Improvement	14A	LMH	\$4,950.92
2015	4	2374	5964314	Kanpp Rehab - Maggorries' Home Improvement	14A	LMH	\$1,052.81
2015	4	2383	5951548	Rittenberry Rehab - Coblenz Construction	14A	LMH	\$10,125.00
2015	4	2383	5955605	Rittenberry Rehab - Coblenz Construction	14A	LMH	\$1,931.25
2015	4	2433	6019823	Frazier Rehab - Smith Development Corp.	14A	LMH	\$2,753.00
2015	4	2440	6013344	Evans Rehab - Coblenz Construction	14A	LMH	\$6,068.75
2015	4	2440	6027748	Evans Rehab - Coblenz Construction	14A	LMH	\$5,765.61
2015	4	2440	6046723	Evans Rehab - Coblenz Construction	14A	LMH	\$12,590.64
2015	4	2442	6028455	Klausner Rehab - Mount Corrick Construction	14A	LMH	\$1,200.00
2015	4	2446	6022794	Mulheim Rehab - Mount Corrick Construction	14A	LMH	\$4,898.75
2015	4	2446	6046723	Mulheim Rehab - Mount Corrick Construction	14A	LMH	\$3,701.27
2015	4	2447	6022794	Fitzgerald Rehab - Smith Development Corp.	14A	LMH	\$4,411.50
2015	4	2447	6027748	Fitzgerald Rehab - Smith Development Corp.	14A	LMH	\$3,760.33
2015	4	2452	6042428	Sprit Emerergency Rehab - Coblenz Construction	14A	LMH	\$3,730.00
2015	5	2380	5948286	Pachmayer Rehab - Paul Rich Construction	14A	LMH	\$3,065.63
2015	5	2380	5961068	Pachmayer Rehab - Paul Rich Construction	14A	LMH	\$4,216.04
2015	5	2387	5953885	Ferryman Rehab - CA Romy Construction	14A	LMH	\$3,300.00
2015	5	2417	5982728	Yoho Rehab - Ameripro Heating	14A	LMH	\$2,275.00
2015	5	2438	6019823	McCoy Rehab - Carroll's Well Drilling	14A	LMH	\$2,155.00
2015	5	2441	6027748	Perrenoud Rehab - Kieffer Heating	14A	LMH	\$1,900.00
2016	7	2411	5975386	Walker Emergency Rehab - Davidson Well Drilling	14A	LMH	\$5,545.48
2016	7	2416	5990871	Davis Rehab - CA Romy Construction (Emergency)	14A	LMH	\$4,400.00
2016	7	2420	5999174	Boyd Rehab - Carroll's Well Drilling	14A	LMH	\$6,244.00
2016	7	2421	5993421	Donahue Rehab - Paul Rich Construction	14A	LMH	\$5,950.00
2016	7	2421	6018017	Donahue Rehab - Paul Rich Construction	14A	LMH	\$2,500.00
2016	7	2423	5999038	Troendly Rehab - Kerr Brothers Roofing	14A	LMH	\$1,600.00
2016	7	2423	5999447	Troendly Rehab - Kerr Brothers Roofing	14A	LMH	\$4,500.00
2016	7	2427	5999174	Smith Emergency Rehab - JML Northern Ohio Construction,	14A	LMH	\$5,750.00
2016	7	2428	6018017	Reiner Emergency Rehab - Vance Plumbing & Excavating	14A	LMH	\$5,000.00
2016	7	2429	6001015	Rittenberry Emergency - Coblenz Construction	14A	LMH	\$3,855.00
2016	7	2458	6046723	Wackerly Rehab - DCV Construction, Inc.	14A	LMH	\$3,063.75
2016	16	2432	6015140	Reynolds Septic Repair - Stark Aeration & Excavation (Klotz	14A	LMH	\$5,290.00
2016	16	2454	6040686	Jacobsen Septic Replacement - ACT Excavating	14A	LMH	\$3,211.00
					14A	Matrix Code	\$165,393.86
2001	4	843	6054810	HOUSING REHAB SALARIES	14H	LMH	\$19,930.04
2015	3	2326	5942957	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$140.00
2015	3	2326	5944770	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$81.50
2015	3	2326	5948286	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$500.00
2015	3	2326	5951548	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$360.00
2015	3	2326	5953885	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$507.00
2015	3	2326	5955605	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$1,295.00
2015	3	2326	5958432	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$1,905.00
2015	3	2326	5961068	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$620.00
2015	3	2326	5962203	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$330.00
2015	3	2326	5964314	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$55.49
2015	3	2326	6051680	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$2,593.25
2015	3	2326	6055916	FY '15 Housing Rehab - Direct Costs	14H	LMH	\$2,060.00
2015	3	2327	5944770	FY '15 Housing Rehab Salaries	14H	LMH	\$16,489.82
2015	3	2327	5961068	FY '15 Housing Rehab Salaries	14H	LMH	\$23,544.46
2016	6	2396	5964314	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$980.76
2016	6	2396	5968816	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$1,010.00
2016	6	2396	5970863	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$890.00
2016	6	2396	5971370	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$938.00
2016	6	2396	5972725	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$570.00
2016	6	2396	5975386	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$182.00
2016	6	2396	5979813	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$370.00
2016	6	2396	5980608	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$485.00
2016	6	2396	5982728	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$485.00
2016	6	2396	5985327	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$277.00
2016	6	2396	5986894	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$765.00
2016	6	2396	5988553	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$484.00
2016	6	2396	5990628	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$870.00
2016	6	2396	5993412	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$349.00
2016	6	2396	5999038	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$1,525.50

2016	6	2396	6001015	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$441.68
2016	6	2396	6002894	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$2,653.00
2016	6	2396	6006219	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$2,380.00
2016	6	2396	6010471	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$1,071.50
2016	6	2396	6013344	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$430.00
2016	6	2396	6018017	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$790.00
2016	6	2396	6019823	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$500.00
2016	6	2396	6022794	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$516.50
2016	6	2396	6024911	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$1,315.00
2016	6	2396	6027748	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$200.00
2016	6	2396	6028455	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$1,407.50
2016	6	2396	6031106	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$552.50
2016	6	2396	6033808	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$230.00
2016	6	2396	6037419	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$180.00
2016	6	2396	6039076	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$1,050.00
2016	6	2396	6040686	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$114.25
2016	6	2396	6043519	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$55.00
2016	6	2396	6044897	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$40.00
2016	6	2396	6046723	FY '16 Housing Rehab - Direct Costs	14H	LMH	\$1,380.00
2016	6	2397	5968816	FY '16 Housing Rehab Salaries	14H	LMH	\$11,785.45
2016	6	2397	5971370	FY '16 Housing Rehab Salaries	14H	LMH	\$27,672.57
2016	6	2397	5986894	FY '16 Housing Rehab Salaries	14H	LMH	\$13,165.10
2016	6	2397	5993412	FY '16 Housing Rehab Salaries	14H	LMH	\$13,321.18
2016	6	2397	6001015	FY '16 Housing Rehab Salaries	14H	LMH	\$19,213.63
2016	6	2397	6018017	FY '16 Housing Rehab Salaries	14H	LMH	\$13,360.46
2016	6	2397	6027748	FY '16 Housing Rehab Salaries	14H	LMH	\$14,892.69
2016	6	2397	6037419	FY '16 Housing Rehab Salaries	14H	LMH	\$15,040.36
2016	6	2397	6044893	FY '16 Housing Rehab Salaries	14H	LMH	\$14,867.74
2016	6	2397	6051680	FY '16 Housing Rehab Salaries	14H	LMH	\$1,433.40
2016	6	2397	6054833	FY '16 Housing Rehab Salaries	14H	LMH	\$18,932.76
					14H	Matrix Code	\$259,585.09
2016	13	2403	6006219	FY '16 Kent State - Micro-business Program.	18C	LMCMC	\$17,219.46
2016	13	2403	6040686	FY '16 Kent State - Micro-business Program.	18C	LMCMC	\$14,200.54
					18C	Matrix Code	\$31,420.00
Total							\$966,574.25

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

Plan Year	IDIS Project	IDIS Activity	voucner Number	Activity Name	matrix Code	National Objective	Drawn Amount
2016	9	2401	5964314	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$2,773.34
2016	9	2401	5979813	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	5982728	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	5993412	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6001015	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6013344	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6022794	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.37
2016	9	2401	6027748	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$0.30
2016	9	2401	6031106	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6040686	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2016	9	2401	6051680	FY '16 - Alliance Emergency Residence - Homeless	03T	LMC	\$2,773.30
2016	12	2402	5970863	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$3,629.97
2016	12	2402	5979813	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$2,720.31
2016	12	2402	5986894	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.24
2016	12	2402	5999038	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.23
2016	12	2402	6006219	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.20
2016	12	2402	6018017	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.24
2016	12	2402	6022794	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$1,819.24
2016	12	2402	6033808	FY '16 Community Services - Massillon Family Living Center	03T	LMC	\$2,553.57
					03T	Matrix Code	\$34,640.00
2016	11	2399	5972725	FY '16 - The Stock Pile - LMI Reuse Warehouse	05	LMC	\$3,656.22
2016	11	2399	6001015	FY '16 - The Stock Pile - LMI Reuse Warehouse	05	LMC	\$16,911.62
2016	11	2399	6031106	FY '16 - The Stock Pile - LMI Reuse Warehouse	05	LMC	\$9,432.16
					05	Matrix Code	\$30,000.00
2015	6	2328	5944770	FY '15 Fair Housing	05J	LMC	\$4,468.91

2015	6	2328	5961068	FY '15 Fair Housing	05J	LMC	\$6,842.13
2016	8	2398	5968816	FY '16 Fair Housing	05J	LMC	\$6,029.43
2016	8	2398	5971370	FY '16 Fair Housing	05J	LMC	\$9,306.74
2016	8	2398	5986894	FY '16 Fair Housing	05J	LMC	\$4,538.31
2016	8	2398	5993412	FY '16 Fair Housing	05J	LMC	\$6,315.72
2016	8	2398	6001015	FY '16 Fair Housing	05J	LMC	\$6,976.89
2016	8	2398	6018017	FY '16 Fair Housing	05J	LMC	\$4,808.27
2016	8	2398	6027748	FY '16 Fair Housing	05J	LMC	\$3,936.73
2016	8	2398	6037419	FY '16 Fair Housing	05J	LMC	\$5,941.84
2016	8	2398	6044893	FY '16 Fair Housing	05J	LMC	\$4,165.99
2016	8	2398	6051680	FY '16 Fair Housing	05J	LMC	\$505.25
2016	8	2398	6054833	FY '16 Fair Housing	05J	LMC	\$7,095.09
					05J	Matrix Code	\$70,931.30
2016	10	2400	5964314	FY '16 - Prescription Assistance Network , Inc.	05M	LMC	\$15,614.07
2016	10	2400	5979813	FY '16 - Prescription Assistance Network , Inc.	05M	LMC	\$385.93
					05M	Matrix Code	\$16,000.00
Total							\$151,571.30

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

Plan Year	IDIS Project	IDIS Activity	voucnr Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	2325	5944770	FY '15 Comprehensive Planning	20	Matrix Code	\$15,064.60
2015	2	2325	5961068	FY '15 Comprehensive Planning	20		\$7,549.68
2015	2	2325	5971370	FY '15 Comprehensive Planning	20		\$12,785.07
2015	2	2325	5986894	FY '15 Comprehensive Planning	20		\$7,198.18
2015	2	2325	5993412	FY '15 Comprehensive Planning	20		\$7,070.93
2015	2	2325	6001015	FY '15 Comprehensive Planning	20		\$1,113.81
2016	5	2395	6001015	FY '16 Comprehensive Planning	20		\$11,403.12
2016	5	2395	6018017	FY '16 Comprehensive Planning	20		\$8,217.49
2016	5	2395	6027748	FY '16 Comprehensive Planning	20		\$7,556.14
2016	5	2395	6037419	FY '16 Comprehensive Planning	20		\$9,124.13
2016	5	2395	6044893	FY '16 Comprehensive Planning	20		\$10,660.63
2016	5	2395	6051680	FY '16 Comprehensive Planning	20		\$704.17
2016	5	2395	6054833	FY '16 Comprehensive Planning	20		\$12,764.99
					20		\$111,212.94
2014	1	2247	5944770	CDBG Administration - FY'14	21A		\$33,990.78
2014	1	2247	5948286	CDBG Administration - FY'14	21A		\$181.30
2014	1	2247	5961068	CDBG Administration - FY'14	21A		\$11,023.38
2015	1	2324	5961068	CDBG Administration - FY'15	21A		\$1,745.03
2015	1	2324	5970863	CDBG Administration - FY'15	21A		\$275.00
2015	1	2324	5971370	CDBG Administration - FY'15	21A		\$30,125.07
2015	1	2324	5980608	CDBG Administration - FY'15	21A		\$2,025.00
2015	1	2324	5986894	CDBG Administration - FY'15	21A		\$14,535.98
2015	1	2324	5988553	CDBG Administration - FY'15	21A		\$1,302.00
2015	1	2324	5993412	CDBG Administration - FY'15	21A		\$15,808.21
2015	1	2324	5999174	CDBG Administration - FY'15	21A		\$543.75
2015	1	2324	6001015	CDBG Administration - FY'15	21A		\$20,682.84
2015	1	2324	6018017	CDBG Administration - FY'15	21A		\$12,629.59
2015	1	2324	6027748	CDBG Administration - FY'15	21A		\$13,894.72
2015	1	2324	6028455	CDBG Administration - FY'15	21A		\$2,226.50
2015	1	2324	6037419	CDBG Administration - FY'15	21A		\$15,213.08
2015	1	2324	6039076	CDBG Administration - FY'15	21A		\$979.00
2015	1	2324	6044893	CDBG Administration - FY'15	21A		\$13,981.28
2015	1	2324	6054833	CDBG Administration - FY'15	21A		\$17,405.82
2016	4	2394	6051680	CDBG Administration - FY'16	21A		\$1,522.81
2016	4	2394	6054833	CDBG Administration - FY'16	21A		\$4,263.48
					21A	Matrix Code	\$214,354.62
Total							\$325,567.56