

STARK COUNTY, OHIO FY 2022

(July 1, 2022 through June 30, 2023)

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Community Development Block Grant (CDBG)
B-22-UC-39-0005

HOME Investment Partnership Program (HOME)
M-22-DC-39-0204

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.

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: \$ / HOME: \$	Other	Other	1	0	0.00%	1	0	0.00%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	11		4	1	25.00%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	265	66	24.91%	30	54	180.00%

Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	30	0	0.00%	4	4	100.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	235	19	8.09%	15	11	73.33%
Homeless Assistance	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	3855	1147	29.75%	650	1362	209.54%
Permanent Supportive Housing	Homeless	HOME: \$	Rental units constructed	Household Housing Unit	6	0	0.00%			
Permanent Supportive Housing	Homeless	HOME: \$	Rental units rehabilitated	Household Housing Unit	12	0	0.00%	16	0	0.00%
Permanent Supportive Housing	Homeless	HOME: \$	Housing for Homeless added	Household Housing Unit	0	7		0	7	
Public Improvements and Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9000	164	1.82%			
Public Improvements and Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		97	0	0.00%

Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2745	3182	115.92%	285	1843	646.67%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	529		0	0	
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

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

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

The highest CDBG priorities identified in the current Consolidated Plan include: (1) development and preservation of affordable housing through housing rehabilitation of existing units and down payment assistance & rehab for homebuyers; (2) public services; (3) public improvements and infrastructure; (4) homeless assistance; (5) development and preservation of permanent supportive housing; (6) economic development and; (7)

administration and planning. Stark County worked to make progress in meeting the five-year strategic goals for each of the outlined objectives.

From Table 1 above, we feel it is important to note that under "Permanent Supportive Housing", the one-year expected goal was to rehab 16 units. The actual column reflects zero. This rehab project was completed after the end of the fiscal year therefore, the accomplishment will not be reflected in the chart. Additionally, public improvements and infrastructure were anticipated to benefit 97 households and the actual column reflects zero. Both projects were completed after the end of the fiscal year and will be captured in the next years CAPER. Lastly, 1,362 persons were provided with overnight shelter during the fiscal year. This figure is derived from activities with matrix code 03T. These homeless programs are categorized as public service activities and are also counted in the annual accomplishment titled "Public service activities other than Low/Moderate Income Housing Benefit". All activity accomplishments are reflected in the chart above, although it seems there may be discrepancies among the indicators.

As a result of the CARES Act, Stark County received \$1,751,488.00 in CDBG-CV funds. These funds were incorporated into the County's amended FY '20 Action Plan. Dollars were committed to two activities that prevent, prepare for, and/or respond to the COVID-19 pandemic, as well as a portion being set-aside for administrative and planning costs. During FY '22, one activity was completed. Total CDBG-CV expenditures during program year '22 are listed in the narrative of CR-15. The 80% expenditure deadline was waved during the year, but Stark County anticipates expending all CDBG-CV funding within the next 24 months.

Through the American Rescue Plan Act of 2021, Stark County received \$3,228,483.00 in HOME-ARP funds. These funds were incorporated into the County's amended FY'21 Action Plan. Stark County's Allocation Plan was submitted to HUD on time and was approved in April 2023. Preliminary planning of program implementation has begun but no funds have been expended on any item except for administration. Total expenses for HOME-ARP funds are listed in the narrative of CR-15.

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	3,315	35
Black or African American	727	12
Asian	35	0
American Indian or American Native	5	0
Native Hawaiian or Other Pacific Islander	3	0
Total	4,085	47
Hispanic	69	0
Not Hispanic	4,303	48

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

Narrative

The chart above provides demographic information of those served by open and completed activities during the program year. The information was obtained using select data from PR03, PR22 and PR23. The CDBG data reported is for persons, not families. It should be noted that the racial categories of American Indian/Alaskan Native & White, Black/African American & White, American Indian/Alaskan Native & Black/African American, and Other multi-racial are not accounted for in the CDBG demographics above. Therefore, another 252 persons were served from these undisplayed racial groups. The HOME data reported is for families, not persons. There is one additional household that represents a racial category not listed.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,542,193	2,044,367
HOME	public - federal	2,886,799	899,068
Competitive McKinney-Vento Homeless Assistance Act	public - state	0	

Table 3 - Resources Made Available

Narrative

"Resources Made Available" for CDBG and HOME is the total of the annual grant, program income and previous year balances. "Amount Expended During Program Year" is the total expended during the year, which includes expenditures of previous year funds.

CDBG-CV resources made available totaled \$1,372,891 and expenditures totaled \$599,674.96.

HOME-ARP resources made available totaled \$3,228,483.00 and expenditures totaled \$68,728.84.

One line of credit transfer occurred. FY'21 CDBG funds were utilized to pay a consultant to author the County's HOME-ARP Allocation Plan. Once the Allocation Plan was approved by HUD, the County is permitted to utilize HOME-ARP administration dollars for this expense. Therefore, \$32,550.00 was returned to the CDBG FY'21 line of credit and HOME-ARP funds were drawn. This adjustment is reflected in Attachment G, PR26 report.

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			Alliance Targets
City Wide - City of Massillon			Massillon Targets
County-wide			County Target Area

Table 4 – Identify the geographic distribution and location of investments

Narrative

Stark County takes note of the most recent HOME Consortium Participating Members Percentage report when developing the annual HOME budget. The County allocates HOME funds to the cities of Alliance

and Massillon who determine how their portion of the funding shall best be utilized in their respective communities.

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.

CDBG applicants are not required to leverage funds but are highly encouraged to do so as CDBG funding is limited. During FY '22, CDBG public service and economic development activities leveraged a total of \$1,141,545.86. This included \$253,680.86 from other federal funds, \$343,740 in state funds, \$499,298 in local funds and \$44,827 in private funds. CDBG funded infrastructure projects leveraged a totaled of \$862,378.10. Stark County leveraged resources through the city of Massillon's down payment assistance program and housing rehabilitation soft costs from the cities of Alliance and Massillon. HOME applicants are asked to provide a 25% match on projects to assist in meeting the County's yearly match requirement. As shown in table 5 below, the County has "banked" (or excess) match from prior years and plans to carryover HOME match to meet the current year match obligation.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	6,208,460
2. Match contributed during current Federal fiscal year	40,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	6,248,460
4. Match liability for current Federal fiscal year	233,299
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	6,015,161

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
2847	01/04/2022	40,000	0	0	0	0	0	40,000

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 begin-ning 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 \$
257,697	100,002	162,873	0	194,826

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	1
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	1

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	4	1
Number of households supported through Rehab of Existing Units	30	49
Number of households supported through Acquisition of Existing Units	4	4
Total	38	54

Table 12 – Number of Households Supported

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

The actual numbers shown in Table 12 are derived from report PR23 and reflect activities supported by CDBG and HOME funding.

Discuss how these outcomes will impact future annual action plans.

All outcomes will be reviewed each year to determine if adjustments need to be made to future annual action plans. Stark County strives to set realistic, attainable goals.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	9	9
Low-income	9	10
Moderate-income	17	0
Total	35	19

Table 13 – Number of Households Served

Narrative Information

The numbers provided in Table 13 reflect households served and the data is obtained from reports PR03, PR22 and PR23. The CDBG Actual numbers reflect open and completed activities and the HOME Actual numbers represent completed activities only. These numbers correspond with those assisted, as listed in Table 12.

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 Coordinated Entry System Committee in 2013 which worked diligently to develop policies and procedures between 2013-2014 for a centralized intake and assessment system/coordinated entry which would be compliant with all HEARTH regulations, cost efficient, client oriented and engage the entire homeless system. The system began roll out in September 2014 and continues to evolve based on the guidance provided by HUD and community need. The system establishes protocols for reaching out to homeless persons and assessing their individual needs. Outreach programs are operated through ICAN Housing via the PATH program, which targets those with severe mental illness and those with substance use issues, 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. In addition to ICAN Housing's annually funded street outreach program, Alliance for Children and Families is operating a one-time funded street outreach program funded by Emergency Solutions Grant Cares-Act funding. During this call with the homeless hotline, persons who are experiencing or are at-risk of homelessness are assisted with alternatives 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, full SPDAT not the VI-SPDAT) to determine severity of need and prioritization on the referral lists for prevention, shelter, 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 full SPDAT assessment and places someone on the prioritization list, all homeless housing programs, that are approved HMIS users, can view the secure list. A weekly By Names meeting is held and attended by members of coordinated entry, homeless navigation, behavioral health providers, housing providers, shelter providers, and the outreach program. During these weekly meetings, families and individuals who are at the top of the prioritization list are referred to housing providers. Attendees of the By Names meeting coordinate services, when needed to ensure the family or individual is properly connected with their housing opportunity or opportunities. 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 prioritization list to ensure to the greatest extent possible, that people who are still experiencing homelessness are being found and assisted. The HCCSC has organized a Coordinated Entry Racial Equity

Workgroup to review and provide feedback on the current assessment tool used to prioritize those experiencing homelessness (including unsheltered persons). The HCCSC is committed to continuing to serve individuals and families based on severity of need as well as ensuring the assessment process is equitable.

Addressing the emergency shelter and transitional housing needs of homeless persons

Stark County's strategy for addressing the emergency shelter needs of homeless persons is to target its limited shelter beds to those who cannot be diverted from shelter. 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 rehousing 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 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 and 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 saw an increase in the total number of persons homeless from 2022 to 2023 in the Point-in-Time Count data. The total number of homeless persons rose from 247 to 320. The total number of sheltered homeless subpopulation increased from 219 to 264 and the number of the unsheltered subpopulation increased from 28 to 56.

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 full 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. The HCCSC has also invested in a System Modeling project that is led by outside consultants to analyze a process that models an optimized organization of system responses for all persons who experience a housing crisis in Stark County. The System Modeling process will look at needs and gaps and investigate how existing resources could be more efficiently deployed to address client needs. It will also identify how homelessness prevention resources could be paired with other investments to achieve system goals including reducing the number of persons experiencing homelessness and requiring emergency shelter or transitional housing.

Primarily the individuals and families entering shelter have very little to no income and 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 Alcohol and Other Drugs (AoD) agencies.

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, and are behind in rent and/or utilities and can prove on-going income for sustainability. There are four agencies within the Collaborative who offer this rental / utility assistance to eligible applicants. Stark County has one other prevention program offered by the Stark County Community Action agency. The HCCSC coordinates initial eligibility and referrals for a limited amount of Emergency Solutions Grant funding that is available to households residing within the city limits of Canton. This prevention program is focused on households who are at imminent risk of homelessness and who are non-leaseholders (or “doubled up” households). Focusing on serving non-leaseholder households ensures that the limited resources are being used to help households who are closest to entering the shelter system and have similar demographics of households who currently reside in Stark County shelters. Serving households with the highest risk of becoming homeless (e.g. non-leaseholders) requires homelessness prevention programs to have robust services, strong connections to other systems of support, and reduced numbers of participants served.

The HCCSC partners with several committees/workgroups which focus on identifying the challenges and needs of those being discharged from various publicly funded institutions. These subcommittees address mental illness and addiction, youth homelessness, the re-entry population and health care discharge planning. The subcommittees explore 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 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 publicly funded institutions and at risk of homelessness, as well as those who are literally homeless.

The Coordinated Entry System implemented simplified referral processes for agencies serving foster youth who are transitioning out of foster care and are eligible for Stark County’s transitional age youth

housing project and created a link for Stark County Jail Liaisons (Stark County's only jail, there are no prisons) to quickly and easily connect inmates with the homeless hotline registration process 24/7.

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

The HCCSC gives priority to chronically homeless individuals and families with the longest history of homelessness and severe service needs. The chronically homeless individuals or head of households who have been homeless and living in a place not meant for human habitation or an emergency shelter for at least 12 months either continuously or on at least four separate occasions in the last three years, where the cumulative length of the four occasions equals at least twelve months; and the individuals or head of household have identified as having "severe service needs" that are identified and verified by the standardized assessment are prioritized for permanent supportive housing.

A member of the Coordinated Entry team participates in in Veteran Task Force meetings. The objective of the meeting is to quickly identify homeless stark county veterans and link them with either VA or HCCSC (CoC) housing resources.

The 2023 Point in Time Count revealed a reduction from the 2020 count from eight to zero unaccompanied homeless youth. There were no youth under 18 that reported as unaccompanied homeless. However, the data from local school districts and the Ohio Department of Education reveal that there are many youths, both under 18 and over, in unstable doubled-up situations and very much at-risk of homelessness which must be addressed proactively through more prevention programs targeted to youth. The HCCSC has entered into a Memorandum of Understanding with the Stark County Educational Service Center to be aware of the number of homeless youth in local school districts and to share information and resources. Homeless Education Liaisons from the local school districts are invited to monthly meetings through a Homelessness Learning Community to share information and learn about new and existing programs in the community to support youth experiencing homelessness.

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 Stark Metropolitan Housing Authority (SMHA).

Surveys created by SCRPC for the County's five-year Consolidated Plan were provided to SMHA to forward to residents. SMHA is informed of all public meetings and public hearings so residents can participate in the planning of Annual Action Plans and the Consolidated Plan.

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

The local public housing authority, SMHA, administers its own resident initiatives. Specific items listed in SMHA's 2023-2024 plan to encourage home ownership include a potential mixed-finance single family home ownership program, continuing to subsidize mortgages through the HCV Homeownership Program and working with local agencies for down payment assistance, mortgage lending, and home ownership counseling. Additional actions include promoting self-sufficiency and asset development of residents.

Actions taken to provide assistance to troubled PHAs

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 described in attachments C and D, potential fair housing impediments include group home regulations in Alliance and Massillon that are inconsistent with fair housing law. Recommended action includes review and/or amendment of zoning ordinances and request for legislation. Additionally, both documents describe the inadequate representation of minorities, women and persons with disabilities on the city's (Alliance and Massillon) appointed boards and commissions. Diversifying these appointed groups will allow the cities to be better equipped to serve their respective communities. Lastly, the Fair Housing Manager intends to review the land use plan in the city of Alliance due to the discouragement of multi-family rental housing.

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

All objectives set forth in the Consolidated Plan and annual action plan are designed to respond to the needs of Stark County. Housing rehab strives to keep homeowners in their homes by making them decent, safe, cost effective and sanitary; infrastructure projects improve communities by ensuring access to clean water while improving water pressure; public services aim to serve the most vulnerable; and microenterprise economic development for LMI businesses (or potential businesses) assist not only small businesses, but improves communities through economic advancement.

Stark County also turns towards The Stark Housing Network, Inc. (SHN), to address underserved needs. The SHN is the central agency within Stark County coordinating efforts to address the needs of homeless persons, particularly chronically homeless individuals and families, families with children, veterans and unaccompanied youth and persons at-risk of homelessness. SCRPC is in regular communications with the SHN in regard to their CoC work and potential collaborations.

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

All housing rehab projects undertaken with CDBG and HOME funds are carried out in a lead-safe manner. Each rehab project 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. Properties constructed prior to 1978 are tested for lead once the work is completed and must be recleaned and retested until passing lead clearance.

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

As listed in the current Consolidated Plan Anti-Poverty Strategy, Stark County targets funding toward

specific activities. For example, CDBG and HOME funds are allocated for rehab assistance which keep residents in their home. These programs provide grants or 0% interest deferred loans to income-eligible households that otherwise cannot afford necessary repairs or alterations. Rehab activities include emergency rehabilitation, full, accessibility alterations and/or sanitary connection or septic replacement. Each of the cities within the HOME Consortium allocate some portion of funds toward housing rehabilitation.

Public service activities funded during the program year assisted low-moderate income individuals and families. Activities include vital services such as access to free or low-cost prescription medication, proving meals to needy, vulnerable seniors and supporting operating costs of homeless shelters.

Stark County conducts outreach to seek out Section 3 business and residents. Engagement is attempted through:

Utilizing the HUD Section 3 Business Portal when soliciting for professional services;

Conducting quarterly outreach to locate potential contractors for housing rehab projects;

Providing bid opportunities to the local housing authority and Department of Job and Family Services.

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

SCRPC is under contract to: 1) the Board of Stark County Commissioners for the overall administration of the CDBG and HOME programs; 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 for its HOME funded housing rehabilitation programs; 4) SMHA to conduct fair housing hearings for its residents; and 5) the Stark County Land Reutilization Corporation (SCLRC) for the overall administration of the Land Bank. These various contracts allow for the overall coordination of activities among the members of the HOME Consortium and those within Stark County.

In FY'22 SCRPC increased collaboration with the Stark Housing Network and the city of Canton through development of the HOME-ARP Allocation Plan. These partnerships will continue as the County works toward the development of the next Consolidated Plan.

Prior to development of the annual HOME budget, SCRPC discusses with Consortium members their plan for utilization of HOME funds in the upcoming year. SCRPC is always available to discuss potential projects utilizing CDBG and HOME funds among local non-entitlement cities, villages, and townships within the County.

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

Stark County participates and hosts a variety of groups to enhance coordination. These include both the Zoning Inspectors Mutual Assistance meetings and the CDBG Review Committee. These groups are made up of public officials, social service agencies and general members of the public. Additionally, SCRPC sponsors a biennial Governmental Law Seminar for all political subdivisions within Stark County offering a variety of speakers and sessions. A community development session is offered which focuses on CDBG and HOME and the possible use of these funding sources throughout the County.

In carrying out housing objectives utilizing HOME funds, the County worked collaboratively with housing developers ICAN Housing, Habitat for Humanity East Central Ohio and Alliance Area Habitat for Humanity.

SCRPC coordinates with the Northeast Four County Planning Organization (NEFCO) in the creation of its Comprehensive 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), who work jointly to guide the economic prosperity and resiliency of a four-county region.

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

During the program year, SCRPC continued to administer the fair housing program on behalf of the County and the city of Alliance. Specific fair housing activities include expanded outreach and education through a quarterly newsletter, increasing the use of fair housing “testers” and on-going investigation of complaints and mediation of tenant-landlord conflicts. In April 2023, the Stark County Fair Housing Manager was the keynote speaker at the annual Fair Housing Luncheon hosted by the city of Massillon.

See attachments C and D for further detail on fair housing activities during FY'22.

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

CDBG and HOME activities are monitored in two ways. The first is the monthly status report that all subrecipients are required to submit to SCRPC. These reports outline the activities undertaken during the preceding month, the amount of funding expended, activities to be undertaken in the upcoming month and identification of any problems or concerns the subrecipient may have.

Secondly, CDBG projects completed during each fiscal year are monitored. This is an in-depth review of the project, financial and client records. This monitoring ensures funds have been expended in an eligible manner and the appropriate clients are being served. HOME activities undergo a risk-based analysis to determine which projects will be monitored. Throughout the period of affordability, previously funded HOME projects are monitored through an annual "Rent & Occupancy" report and on-site inspections.

SCRPC works closely, collaboratively and openly with all subrecipients and partners. This is done through frequent communication and additional intervention in the form of technical assistance, even before it is requested. SCRPC may provide technical assistance in situations involving slow spending or for activities experiencing particular challenges. In any circumstance, SCRPC is prepared and willing to address concerns in early stages as to avoid issues in the future.

Quarterly, SCRPC conducts minority business outreach (MBE) utilizing information from the Small Business Administration, Stark County Minority Business Association, Ohio Department of Development and HUD Section 3 Opportunity Portal. The main purpose is to engage with potential housing rehab contractors but these sites are also used when soliciting for various professional services.

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.

Legal notices are published in the local newspapers regarding public meetings, public hearings and open comment periods. The CAPER is reviewed at a regularly scheduled public meeting of the Stark County

Regional Planning Commission in which the meeting will adjourn for an official public hearing for the presentation of the CAPER. During this public hearing, comments are received and minutes are recorded.

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.

Program objectives were not changed during the program year. However, Stark County's FY'22 AAP was substantially amended due to the following changes:

- To use uncommitted, previous year program income;
- Change in project location;
- Add an activity not previously mentioned in the AP

The amendments aligned with CFR 91.505(a) and the Citizen Participation Plan through the amendment process.

Regarding Stark County's progress in meeting goals toward ending homelessness as listed in 91.520(c), refer to section CR-25 of this CAPER.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

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

CR-50 - HOME 24 CFR 91.520(d)

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Included in the attachments are E and F, which list all projects currently in the period of affordability and the inspection schedule. There were no major issues detected during inspections.

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

During FY'22 there were no projects that were identified as out of compliance with affirmative marketing requirements.

Annually when applications are accepted for HOME funding, applicants are asked to submit their current affirmative marketing policy. Policies are reviewed prior to making funding commitments.

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 the Consortium is consolidated together and is generated from housing rehab loan payments and loan payoffs. Previous years program income that was uncommitted, was used to partially fund the activity "Park Place Renovation". This property houses formerly homeless persons with disabilities. All tenants are extremely low-income.

During FY'22 slightly more than \$100,000.00 was received and receipted into IDIS as shown in PR-09.

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

During FY'22, funding was used to rehabilitate a 16-unit rental property managed by Stark County's only CHDO. This property is permanent supportive housing and serves folks who have a disability and are low-income. Funds brought each unit up to Residential Rehab Standards (RRS) and to code, thereby maintaining affordable housing.

As listed in the federal regulations, PJ's "...shall give preference to rehabilitation of substandard

housing..." Stark County does utilize HOME and CDBG dollars for owner-occupied rehab projects. Single-family homeowner rehab continued to be one of the leading activities undertaken to maintain affordable housing. A total of 42 low-moderate income households were provide rehab assistance.

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	2	1	0	0	0
Total Labor Hours	27,320	13,520			
Total Section 3 Worker Hours	0	0			
Total Targeted Section 3 Worker Hours	0	0			

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	2	1			
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	2	1			
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.	2	1			
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	2	1			
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

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

Narrative

Attachment

Final Attachments FY2022

FY 2022 CAPER Attachments Index

Attachment A – Published CAPER ad

Attachment B – Comments received

Attachment C – Stark County and City of Alliance Affirmatively Furthering Fair Housing report

Attachment D – City of Massillon Affirmatively Furthering Fair Housing report

Attachment E – HOME rental inspections

Attachment F – HOME affordability chart

Attachment G – PR 26

Attachment H – PR 26 CDBG-CV

Attachment I – Section 3 report

Attachment J – FY22 match contribution letter for activity 2847

Attachment K – Resolution of CAPER approval

**Two Bacon Strips
or Sausage Links**

ATTACHMENT A

CANTONREP.COM | WEDNESDAY, AUGUST 23, 2023 | 7A

234-410-3444 330-832-6280

Notice of Public Hearing
Stark County FY 2024-2028 Consolidated Plan

Stark County is preparing the development of the 2024-2028 HUD Consolidated Plan and would like to hear from stakeholders in the community. As a recipient of federal funding through the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) program, the county is required to assess the housing and community development needs every five years.

Residents are encouraged to attend the first public hearing on September 5, 2023 at 7:00 p.m. at the office of the Stark County Regional Planning Commission, 201 Third Street NE, Canton, OH 44702. Presentation information will include background on the Consolidated Plan and the recent Needs Assessment survey. Comments, suggestions and questions are welcome.

The county will make reasonable accommodations for sensory-impaired or disabled residents at public meetings. Translation services may be offered upon request and availability. Individuals requiring such accommodations should contact 330-451-7031 or 330-451-7247 five business days prior to the meeting. Ohio Relay can be reached at 800.750.0750 for English or 800.269.0678 for Spanish.

Published in *The Repository* on Wednesday, August 23, 2023.

**Notice of 15-Day Comment Period
to Receive Citizen Comment
on FY 2022 Stark County
Consolidated Annual Performance
and Evaluation Report (CAPER)
and Announcement of Public Hearing**

The CAPER details the activities and projects funded by the Stark County Community Development Block Grant (CDBG) and HOME programs from July 1, 2022 through June 30, 2023. CDBG expenditures totaled approximately \$1,140,300 and HOME expenditures totaled approximately \$899,000. A summary of accomplishments during the year include rehab of 53 single-family owner-occupied units, construction of one new single-family home in Massillon, down payment assistance to four families and public service activities that served more than 1,600 persons.

Copies of the draft report may be reviewed at the office of the Stark County Regional Planning Commission, 201 Third Street NE, Canton, weekdays between 8:00 a.m.-12:00 p.m. and 1:00 p.m.-4:00 p.m. Written comments on the FY'22 CAPER will be received until 4:00 p.m., Friday, September 8, 2023 and should be addressed to Lisa Snyder, Senior Community Development Planner, lsnyder@starkcountyoohio.gov, 201 Third Street NE, Suite 201, Canton, OH 44702. Questions on the CAPER may be directed to the e-mail provided above.

The CAPER is being reviewed at a Public Hearing held during the Stark County Regional Planning Commission meeting on Tuesday, September 5, 2023 at 7:00 p.m. at 201 Third Street NE, Suite 201, Canton, 44702.

The CAPER will be considered for final action by the Board of Stark County Commissioners on September 20, 2023 at 1:30 p.m. during the regularly scheduled meeting. Interested persons may attend in-person at 110 Central Plaza South, 2nd Floor, Canton, OH 44702 or may phone in (667) 770-1465 access code 662732#.

The CAPER will be submitted to HUD on or around September 22, 2023 but no later than September 29, 2023.

The county will make reasonable accommodations for sensory-impaired or disabled residents at public meetings. Translation services may be offered upon request and availability. Individuals requiring such accommodations should contact 330-451-7031 or 330-451-7247 five business days prior to the meeting. Ohio Relay can be reached at 800.750.0750 for English or 800.269.0678 for Spanish.

Published in *The Repository* on Wednesday, August 23, 2023.

ATTACHMENT B

FY 2022 CAPER comments received

No comments received.

ATTACHMENT C

Affirmatively Furthering Fair Housing Stark County and the City of Alliance July 1, 2022 – June 30, 2023 (FY 2022)

This year commemorates the 55th anniversary of the passage of the Fair Housing Act, the landmark civil rights law signed by President Lyndon B. Johnson on April 11, 1968 that made discrimination in housing transactions unlawful. The Fair Housing Act prohibits discrimination in housing on the basis of race, color, national origin, religion, sex (including gender identity and sexual orientation), disability and familial status (presence of children under the age of 18). The number of housing discrimination complaints continue to rise 55 years after the Fair Housing Act passed. We are still diligently working to fight housing discrimination. The Stark County Regional Planning Commission's Fair Housing Department (SCFHD) has fought to fulfill its mission of eliminating housing discrimination and ensuring equal housing opportunity for all people. Title VIII of the Civil Rights Act of 1968 requires HUD and recipients of federal funds to affirmatively further fair housing. The obligation to affirmatively further fair housing requires recipients of HUD funds to take meaningful actions, in addition to combating discrimination, that overcome patterns of segregation and foster inclusive communities free from barriers that restrict access to opportunity based on protected characteristics.

As recipients of Community Development Block Grant (CDBG) and HOME funds, the Fair Housing Department is required to examine and attempt to alleviate housing discrimination within our jurisdiction, promote fair housing choice, provide opportunities for all persons to reside in any given housing development regardless of race, color, religion, sex, national origin, disability or familial status. The Fair Housing Department certifies to affirmatively further fair housing. To satisfy the requirements to affirmatively further fair housing, SCFHD conducts an Analysis of Impediments to Fair Housing Choice (AI) on a five-year interval as mandated by HUD. The cities of Alliance, Canton, Massillon, and Stark County, for the Board of Stark County Commissioners, collaborated to conduct the most recent Regional Analysis of Impediments to Fair Housing Choice. On January 19, 2023, HUD announced a new proposed "affirmatively further fair housing" rule. Under the proposed rule, program participants would need to submit to HUD for review and acceptance an Equity Plan every five years. The Equity Plan will replace the AI. HUD will take the upcoming months to review public comments before making revisions and finalizing the rule. Program participants may choose to continue to engage in familiar fair housing planning processes such as continuing to implement a completed AI, update an existing AI, or conduct a new AI. SCFHD will continue to implement our completed AI until the Equity Plan is finalized.

Below are the Potential Impediments, Recommended Action Plans and Subsequent Actions Undertaken for the County during this fiscal period:

1. *Potential Impediment:* Expand housing choice for LMI households outside of impacted areas.

Recommended Action Plan: Develop a policy that identifies LMI and racially concentrated areas in county planning documents as the first step in advocating for creating affordable housing opportunities in higher opportunity areas. At the very least, these areas should be identified in the Consolidated Plan in order to monitor if new affordable housing development is occurring in impact areas. These areas should also be addressed in the HOME Policies and Procedures manual as a policy goal for considering alternate development sites.

Action Undertaken: The staff plans to review the Consolidated Plan and HOME Policies and Procedures manual in an effort to include explicit policies for the creation of affordable housing outside of impacted areas.

2. *Potential Impediment:* All County government personnel have not received fair housing training

Recommended Action Plan: Expand fair housing education and outreach to all employees of Stark County on an annual basis.

Recommended Action Plan: The Fair Housing Office should continue its education and outreach initiatives.

Action Undertaken: The staff is scheduled to conduct a presentation at the next Governmental Law Seminar where county governmental officials attend.

Action Undertaken: A quarterly Fair Housing newsletter was developed and launched in an attempt to educate county employees on housing discrimination. The newsletter is sent to all county personnel to help them identify residents' right to fair housing. Additionally, the newsletter is sent to landlords and property investors to educate and inform them that SCFHD will ensure equal housing opportunity for all people.

Action Undertaken: The department continues its education and outreach initiatives through various trainings to expand the knowledge and increase awareness on fair housing. For example, the Stark County Real Estate Investor's Association received 2 separate trainings by the SCFHD staff where over 150 landlords were in attendance.

3. *Potential Impediment:* The Consolidated Plan continues to require updates.

Recommended Action Plan: Amend the comparison to be "residents" rather than households.

Action Undertaken: The staff plans to amend the definition for areas of minority concentration in the Consolidated Plan. The new definition will include "residents" rather than households.

4. *Potential Impediment:* The increase of fair housing complaints indicates that discrimination still occurs in Stark County.

Recommended Action Plan: The SCRPC, along with agencies administering similar programs in Canton and Massillon, should continue to invest in landlord outreach, education and testing in order to broaden understanding of responsibilities under the Fair Housing Act.

Action Undertaken: The Stark County Fair Housing Department's educational outreach program is part of an ongoing effort to educate the public on the fair housing law. The SCFHD offers presentations, trainings and seminars on the Fair Housing and Landlord Tenant Laws which was in the Fair Housing newsletter.

Action Undertaken: The department has an upcoming Tester Training Session to obtain new testers to assist in fulfilling our mission to ensure everyone has access to housing free from discrimination in Stark County.

Below are the Potential Impediments, Recommended Action Plans and Subsequent Actions Undertaken for the City of Alliance:

1. *Potential Impediment:* The City's regulation of group homes places restrictions that are not consistent with fair housing standards.

Recommended Action Plan: Amend the ordinance to allow group homes in the same residential districts as single-family dwelling units for non-disabled persons and permit them by right without any conditions.

Action Undertaken: The staff plans to speak with city officials in order to amend the ordinance to allow group homes in the same residential districts as single-family dwelling units and not solely through conditional use.

2. *Potential Impediment:* The City's definition of family is narrow and could discriminate against a variety of nontraditional family types.

Recommended Action Plan: Amend the definition of family so that it does not have a numerical limit and instead emphasizes the functioning of the individuals as a single housekeeping unit.

Action Undertaken: The staff plans to speak with city officials to broaden the definition of family in order to include groups of individuals functioning as a single housekeeping unit.

3. *Potential Impediment:* The City's appointed public boards relating to housing issues are not demographically representative of the community at large.

Recommended Action Plan: Consider the composition of race, gender, and disability when appointing new members to the City's boards and commissions that could influence housing issues.

Action Undertaken: The staff is speaking with city administration in regards to 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 represent and serve the community at large.

4. *Potential Impediment:* The Comprehensive Land Use Plan and the City's zoning ordinance discourage the development of multi-family rental housing.

Recommended Action Plan: Update the City's land use plan to include a statement to encompass its fair housing aims and ensure that the intent and effect of the housing policies established are consistent with that statement.

Action Undertaken: Staff plans to initiate a review of the zoning ordinance and Comprehensive Land Use Plan with the goal of amending statements that do not discourage the development of multi-family rental housing and with the goal of removing obstacles to the creation of affordable housing.

5. *Potential Impediment:* The City has no Language Access Plan.

Recommended Action Plan: Conduct a four-factor analysis and create a Language Access Plan.

Action Undertaken: The staff plans to speak with City Administration to 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.

6. *Potential Impediment:* Some landlords are not making investments to improve and maintain their properties, leaving low-income tenants living in unhealthy environments

Recommended Action Plan: Create a landlord registry that includes unit inspections and fair housing training.

Recommended Action Plan: Create a database of complaints against landlords. Share database with SCRPC in order to fight noncompliance with fair housing across the County.

Action Undertaken: The staff plans to speak with City Administration to encourage a landlord registry and rental unit inspections in order for landlords to maintain such units in a healthy and safe place for tenants to live. Thereafter, the staff will plan to speak with code enforcement about creating and sharing a database of complaints about landlords in an attempt to fight noncompliance.

7. *Potential Impediment:* The City has areas consisting of concentrated LMI persons and racial and ethnic minorities.

Recommended Action Plan: Allocate CDBG funding to enhance and revitalize LMI areas and improve the existing housing stock.

Action Undertaken: The staff has encouraged City Administration to allocate CDBG funding to non-profit organizations to rehab units, as well as other things, in order to improve the existing housing stock.

Potential impediments were identified in the AI for the entire Region. Below are the Potential Impediments, Recommended Action Plans and Subsequent Actions Undertaken for the Region (County as a Whole):

1. *Potential Impediment:* Coordination between SARTA and local development departments could be improved from a fair housing standpoint.

Recommended Action Plan: Add a review by SARTA to SCRPC's review process for new development projects.

Recommended Action Plan: Incorporate public transportation staff in the development planning process through periodic group meetings with County and local planning staff and SARTA officials.

Recommended Action Plan: Add language to future comprehensive plans that describes how current and future public transportation projects will affect impacted areas.

Action Undertaken: The staff plans to speak with county planning department to see how to incorporate the recommended action plans to improve coordination between SARTA.

Strategies for Affirmatively Furthering Fair Housing

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

Housing Discrimination Highlights

Although it has been 55 years since the passage of the Fair Housing Act, work is still needed to address the systemic barriers that prevent equal access to housing. Housing discrimination significantly affects people's lives in many ways. Discrimination affects the neighborhood families can live in; the schools children attend; their access to transportation jobs, grocery stores and public services. Housing discrimination even affects the amount of wealth people are able to build from the equity in their homes

Identifying issues and solutions can be extremely complex. Discrimination against persons in a protected class is often tangled with other seemingly economic and social issues. Although persons around the country and county have benefitted from the protections of the fair housing laws, housing discrimination continues. According to the Housing Research and Advocacy Center, more than 33,000 instances of housing discrimination occur in Northeast Ohio annually. On the national level, there was an increase of 5.74 percent last year compared to the number of complaints received in 2021. There were 33,007 fair housing complaints received by private non-profit fair housing organizations, HUD, Fair Housing Assistance Program (FHAP) agencies and the U.S. Department of Justice in 2022. This is the highest number of fair housing complaints recorded by the National Fair Housing Alliance (NFHA). This number is not a representative of public fair housing groups and other agencies that do not report to the NFHA. In addition, the number of complaints doesn't account for the many incidents of housing discrimination that often goes undetected and unreported. Oftentimes, housing providers lie about the availability of housing. They may steer people of color to certain neighborhoods and families with children to certain floors in a complex. Lenders may charge a higher interest rate for a mortgage loan than an applicant deserves. Appraisers may undervalue an appraisal because of the race of the homeowner. These examples make detecting discrimination impossible in some cases. The NFHA estimates that 4 million acts of housing discrimination occur per year in the rental market alone. It is estimated that less than one percent of housing discrimination complaints are reported.

The Stark County Fair Housing Department (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. Because Ohio's fair housing law has been designated substantially equivalent to the federal statute, virtually all housing discrimination complaints filed with HUD involving property in Ohio are referred to the Ohio Civil Rights Commission (OCRC) for investigation and potential resolution. The SCFHD staff files administrative complaints, resolve complaints through conciliation, and litigate fair housing cases, where necessary.

Housing Discrimination Complaints

The cases featured in this section highlight the issues and challenges that consumers face each day as they attempt to gain access to housing opportunities. All of the complaints reported are rental-related. As in prior years, rental-related housing discrimination complaints are the most numerous of any complaint transaction type. This is due primarily to the fact that rental transactions are the most frequent type of housing transaction, and the simplicity of the transaction can make it easier to identify suspected discrimination. Rental-related complaints account for more than 80 percent of all transaction types reported in the U.S. Complaints alleging discrimination on the basis of disability and race are the top two complaints in Stark County, state of Ohio and

Nationally, Discrimination on the basis of disability is the easiest to detect as it usually involves denial of a request for a reasonable accommodation or modification.

Below highlight the most notable cases during this reporting period:

Disability Discrimination

- **Plain Township:** The Stark County Fair Housing Department resolved allegations of a disability discrimination case against a Plain Township owner/landlord. The landlord gave his tenant permission to hang flags along the balcony of his building. The complainant started complaining that the flags were causing chaos for his autistic daughter. The autistic teenager began having aggression, meltdowns and impulsivity after the flags were placed directly in front of her door. The complainant removed the flag but, the neighbor put the flag back up. The complainant then complained to the landlord. The landlord allegedly asserted that he owned the property and had full control of the common areas. The complainant then received a 30-day notice to vacate. After serving the notice, the landlord permitted the complainant to temporarily remove the flag. Instead of requesting a reasonable accommodation to permanently refrain from placing flags near the complainant's front door due to his daughter's disability, he agreed to move. However, due to the lack of housing supply and affordability, he found it difficult finding adequate housing. Staff contacted the owner and discussed a reasonable accommodation under the fair housing law. Without admitting to any wrongdoing, the landlord agreed to give the complainant additional time to locate satisfactory housing.

The Fair Housing Act prohibits housing providers from discriminating against persons with disabilities. Housing providers must make reasonable accommodations in policies or practices when such accommodations may be necessary to provide tenants an equal opportunity to use or enjoy a dwelling. Housing providers cannot evict a household in an attempt to avoid reasonably accommodating persons with disabilities.

Race, Gender Identity & Sexual Orientation

Hartville: The Stark County Fair Housing Department assisted a LGBTQ tenant with the filing of a housing discrimination complaint against his landlord. The complaint alleges that the owner violated the federal Fair Housing Act by discriminating against the LGBTQ tenant on the basis of race and sex (including gender identity and sexual orientation). The owner failed to act when the LGBTQ tenant reported harassment by his neighbors and ultimately served the tenant an eviction notice. Many times the tenant complained to the landlord about the neighbor's alleged repeated harassment including tampering with his vehicle, yelling racial epithets and slamming doors all hours of the day and night. The tenant repetitively asked the landlord to intervene and take action, to no avail. Instead, he received accusations of lease violations and threats of eviction.

Additionally, he received a notification that his online portal account had been abruptly deactivated. He contacted the landlord numerous times to discuss the inability to log into his account to pay rent. She did not return any messages until she received notification that the rent had been placed into escrow. That same day, the landlord served the tenant a 30-day notice to vacate and filed an eviction with the courts the following month. This case invokes third party liability for which the Ohio Civil Rights Commission (OCRC) has no jurisdiction to investigate. HUD has accepted the case as Third Party Liability and will conduct an investigation.

Complaints based on sex have increased nationally in recent years. Federal protections regarding sex discrimination in housing was expanded to include sexual orientation and gender identity. Persons who identify as LGBTQ and believe they have experienced housing discrimination because of their actual or perceived sexual orientation or gender identity can assert their rights under the Fair Housing Act.

During this fiscal year, the SCFHD staff tested, investigated and processed eight (8) complaints of housing discrimination in Alliance, Hartsville, Homeworth, Jackson, Navarre, North Canton, and Plain Township. The chart below depicts the complaints processed and investigated by protected class and the current results or findings:

	Disability	Disability & Race	Gender Identity, Sexual Orientation & Race	Race	Totals
Conciliated/Settled	2				2
No Probable Cause	3				3
Pending Investigation		1	1	1	3
Totals	5	1	1	1	8

Education, Workshops, Trainings and Outreach

The staff continues its ongoing process to educate the public on the fair housing law through counseling, workshops, presentations, and training in an attempt to increase the awareness of discrimination. Educational materials are distributed to various agencies and residents of Stark County. The staff distributed 575 brochures to property owners, managers, tenants, Alliance Municipal Court, City of Alliance Community Development Department, Alliance Water Department, Community Services of Stark County, Stark County Mental Health & Addiction Recovery Board, Plain Township Zoning, Stark County Real Estate Investor's Association, and Stark County Regional Planning Commission.

The following events and activities were conducted by SCFHD to educate and reach out to the community:

- News releases were provided to The Repository and Alliance Review newspapers on discrimination.
- To commemorate the passage of the Fair Housing Act, a presentation was conducted to the Stark County Regional Planning Commission staff and Commission members.
- Ads and press releases were placed on Facebook.
- A quarterly Fair Housing newsletter was developed and launched in an attempt to educate county employees on housing discrimination. The newsletter is sent to landlords and all county employees to help them identify residents' right to fair housing.
- A presentation on Fair Housing and Disability Rights Regarding ESA's was conducted to the Stark County Real Estate Investor's Association. There were approximately 75 people in attendance.
- A presentation on Fair Housing and Zoning was conducted to the Plain Township Inspectors. There were 5 people in attendance.
- A presentation was conducted to the RPC staff and Commission on Fair Housing and Zoning.
- Fair Housing Manager was the Keynote Speaker at Massillon's Fair Housing Luncheon. The theme for the day: "Fair Housing: Embracing Challenges and Changes in 2023." Spoke on the 55th Anniversary of the Fair Housing Act, Rental Increases, Changes in the Fair Housing Act and Source of Income. Approximately 75 people were in attendance.
- A presentation on the 55th Anniversary of the Fair Housing Act and Screening People with a Criminal History was conducted to the Stark County Real Estate Investor's Association. There were approximately 75 people in attendance.

SCFHD has trained several individuals from community-based organizations help them identify residents' right to fair housing

- Disseminated 575 educational brochures to tenants, landlords and representatives from various agencies and organizations in order to educate them on the fair housing law.

Educational materials were provided to all participants, tenants, landlords, property managers, representatives of social service agencies and other housing-related agencies.

Monitoring

During this period, 15 housing providers were monitored. The owners and managers were monitored on a quarterly basis due to some questionable illegal rental practices in the past in regards to race, color, disability and/or familial status.

Conclusion

Fifty-five years after President Lyndon B. Johnson signed the Fair Housing Act into law, housing discrimination still persists across the nation. The need to address housing discrimination is undeniable. The impact of the COVID-19 pandemic caused high demand and record shortages in housing for rent and for sale. The number of people seeking rental housing has grown while affordable rental housing is growing scarce. There are additional barriers for people of color, disabled individuals, women, LGBTQ+ individuals, religious groups, and families with children. We must continue our efforts to address discrimination and bias as we undertake the next 50 years of the Fair Housing Act.

The Stark County Fair Housing Department will continue its goals to eliminate housing discrimination and fight for victims of such discrimination. The fair housing office will continue to identify barriers to fair housing in order to help counteract and eliminate discriminatory housing practices. Necessary actions will be taken to ensure that the fair housing law is properly and fairly enforced throughout Stark 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 rededicating all efforts with intensity and determination to make fair housing a reality for all.

###

ATTACHMENT D

Affirmatively Furthering Fair Housing – Report 2022 **Massillon City Housing – Beverly A. Lewis, Housing Director/Fair Housing Coordinator**

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, referrals, evaluation and administration of fair housing laws, inclusive of the following activities:

- The City of Massillon Housing/Fair Housing Department, receives approximately thirty to fifty calls including visits per month regarding landlord/tenant and fair housing law issues. Since being back in full operation it did not take long to pick up the former speed of service needs for the citizens of Massillon. We have also found that the collaboration with Code Enforcement has increased affording us a cross culture of enforcement that has increasingly been helpful in getting more things accomplished for the tenant as well as reaching the landlord. Basic repairs seem to be the outstanding problems that are pervasive and often require the attention of Fair Housing and Code Enforcement working together to bring about the needed solution. There are landlords who have and are taking advantage of the sellers housing market. Often after the first year or two years, and once the lease has expired, a month to month posture is agreed upon – which is an opened end agreement. (If landlord or tenant decides to 'quit' they have the option to do so). However, landlords seem to be taking advantage of this and forcing tenants out so they can renovate and rent at a much higher monthly rate. This is causing a hardship on their long-time renters who had no warning or expectation of having to find a new living space. Likewise, we are still working to assist persons who have accepted a living space with the expectation that their new landlord, would keep his or her word and provide the needed repairs once they have assumed occupancy; even though there was no signed documentation to prove that such promise had been made, prior to occupancy. However, Code can enter the property, with the consent of the tenant, to see if such repairs are needed and a timely letter can be sent to the Landlord requesting that such repairs are "reasonable accommodation" and will need to be provided in a timely manner. We continue to educate residents on the importance of having a lease that outlines appropriate expectations for both parties. We also strongly encourage tenants to request receipts when paying rent, as we have had many calls in which payment is disputed and the tenant has no proof of payment.

The City of Massillon Fair Housing Department also checks for questionable advertisements in the newspaper in housing advertisement that implies that there may be discrimination. We also place ads in the paper in regards to our presence as Fair Housing Advocates, which allows the community to know that we are available and that Fair Housing is their right. We also have our Fair Housing information on the City of Massillon's Web Site. The computer and Web are such viable resources of communicating, they have become even more valuable since newspapers are continually shrinking in size and content.

- The Collaborative Agreement was prepared with: Massillon, Canton, Alliance, and Stark County Regional Planning Commission. This document was prepared instead of the AFFH. The consultants we utilized were Mullin & Lonergan Associated, Inc. The final report was submitted.

We voted to increase our Fair Housing Board meetings to quarterly, which has worked out well. Our Board has eight (8) active members with the City Law Director serving as the Board Chairman; all of which are working hard to present our presence to the citizens of Massillon, and that we are here to represent them and provide information and help as we see that violations and Fair Housing Laws may be ignored. We have been meeting quarterly, however, prior to an event we have special meetings to be sure that the scheduled event will be done in the manner that will show forth excellence. Also, if there are any discrimination situations that need to be discussed, a call meeting will be scheduled so that the Board is aware of the situation. Once the Board is notified the charge will be sent to The Ohio Civil Rights Commission to determine merit. The Board consists of active leaders of the community, concerned citizens, the Fair Housing Coordinator, Community Development Director, Administrative Assistant and the Law Director.

The Outreach to the community from July 2022 through June 2023 consists of the following:

- Massillon City's **Fun Fest** was held on **August 13, 2022**. This is a city-wide event that brings the city together in a grand way, and Fair Housing is always a part of this celebration. This celebration begins at 10 a.m. and concludes at 2:00 p.m. There is all day entertainment with so many fun things to fill up the day. This provides, Fair Housing" the opportunity to talk with many of the populace that will walk through and take the opportunity to enjoy the

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activities, food, entertainment and give-a-ways of the day. We provide an activity for the kids, and pens, key chains, bags and informational pamphlets and conversation for the adults.

- Massillon Fair Housing also took part in: **Paws for your Health**, a free Massillon Health and Wellness Event featuring Family Activities, Music and Food, held in Duncan Plaza, Massillon, OH on **Saturday, September 29, 2022**. We provided a booth and gave out flyers and other housing resource information. This event was well attended which allowed additional outreach.
- Our Fair Housing Luncheon, was held on **Tuesday, April 25, 2023** @ The Fraternal Order of Eagles #190, Massillon, OH. **12:00 -2:00 p.m.** The Theme was **"Fair Housing, Embracing Challenges and Changes in 2023."** The event was well received with 71 persons in attendance for the luncheon and program. **Valerie Watson, Regional Fair Housing Manager**, with 33 years of experience in fighting housing discrimination and advocating for citizens of Stark County, was the masterful speaker for the luncheon with a question and answer session following. Through the thoughtfulness of a Board Member and Community Member, we were able to provide some complimentary tickets to folks from the community that may not have been able to attend. Our Board Members and staff also donated several baskets for door prizes, that were given to ticket holders. (tickets were provided to each person as they entered and signed the guest sheet).

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

1. **Impediment #1:** 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 will implement the recommended action step. The City acknowledges that the most recent plan on record is outdated, and we have begun the process of evaluating the feasibility of undertaking a new comprehensive plan.
2. **Impediment #2:** The City's regulations of group homes are not consistent with Fair Housing Law.
 - **City Action:** The City of Massillon will implement the recommended action step and has begun reviewing the current zoning ordinances and will make the necessary corrections to alleviate this impediment. Presently a Request for Legislation has been submitted for consideration and approval from the Mayor to continue the forward move in bringing this ordinance in line with Fair Housing Law.
3. **Impediment #3:** There is inadequate representation for minorities, women, and persons with disabilities on the City's appointed boards and commission.
 - **City Action:** The City of Massillon will implement the recommended action step and work to improve the ability of the City's boards and commissions to be more representative of the City's population by seeking qualified candidates who are women, minorities, and/or have a disability. Presently, there has been improvement in the Boards structure inclusive of minorities, women, and persons with disabilities. We are also finding that persons who have a desire to serve, in these categories as mentioned above, often have jobs during the day that will not allow them to attend scheduled meetings – so a conflict of available times need to be considered.

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4. **Impediment #4:** Some landlords are not making improvements to their rental properties, which leaves low-income tenants living in unhealthy environments.

- **City Action:** The City of Massillon will elevate the recommended action steps and the feasibility of undertaking such actions. This has been an ongoing conversation with Code Enforcement and Fair Housing. Code has been able to access the homes of those who have called with complaints and write up landlords who have been negligent in repairs. When Code Enforcement and Fair Housing are made aware and tenants allow entrance for Code to see, they can submit letters of enforcement to a landlord to make repairs that are in line with Massillon City regulations. If there is an eviction of that tenant or if that tenant moves, the landlord cannot rent the property again until repairs have been made and approved by Code Enforcement and the Building Department confirms that the needed repairs have been taken care of and on par with the requirements of Massillon City regulation. Code Enforcement is also reviewing ordinances and working on amendment to strengthen enforcement.

The Housing Department, with assistance from Code Enforcement, will begin maintaining a "Fair Housing Landlord Complaint Database" and sharing this database with Stark County Fair Housing Quarterly.

Additionally, the Housing Department and Code have begun cross checking Fair Housing complaints with the Land Lord Registry to ensure that all landlords are registered with the Building Department.

Code Enforcement is working with the Law Department and Fair Housing to do what is necessary to rectify this impediment. Progress is on-going and we are looking forward to reporting on the outcome as progress is achieved.

The responsible 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, we will be discovering, with the completed (AI) any new or unsatisfactory previous identified impediments that may need to be fully addressed within the next allowable time period.

Respectfully, Beverly A. Lewis, Fair Housing Coordinator

Beverly A. Lewis

City of Massillon, OH

ATTACHMENT E

STARK COUNTY RENTAL INSPECTIONS

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Scheduled Inspection Date
29	447	1037	NCCH	4608 Richville SW (Perry Twp.)	2/3/2004	20 years 2/3/2024	Every 3 years	Initial 04-02-2019 sw Final 04-02-2019 sw
34	565	960	ICAN	3302-3328 Millvale NE (Plain Twp.)	7/23/2004	20 years 7/12/2024	Every 2 years	initial 04/05/22 final 04/05/22
40	741	1268	NDS	500 - 4th St., SW # 9 & 30 (Floating) (Beach City)	2/26/2007	15 years 2/26/2022	Every year	initial 4/1/22 wh final 4/1/22 wh
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	initial 6-28-2022 sw final 10-5-2022 sw
45	676	1121	Lake Sr. Hsg. Corp. (Freed was the developer)	Senior Cnt. Garages Units #1697 & #1699 (1643 Edison St.)	3/16/2007	20 years 3/16/2027	Every year	INITIAL 6-30-21 JS FINIAL 6-30-21 JS
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	Initial 6-28-2022 sw final 10-5-2022 sw
48	832	1481	SMHA (previously owned by Freed)	1325 South Liberty (City of Alliance)	12/31/2008	15 years 12/31/2023	Every 3 years	Initial 9-2-2020 sw FINIAL 10-7-20 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)	Initial 9/14/21 JS Final 9/30/21 JS
51	878	1580	NRP Alliance Elderly, LLC	Alliance Elderly 1850 S Seneca Ave Alliance Units #117 & 310 (floating)	5/27/2010	20 years (5/27/30)	Every year	INITIAL 9/8/21 JS FINAL 9/8/21 JS
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	Initial 5-4-21 JS Final 5-4-21 JS
53	925	1673	YWCA of Canton	Gateway II 626 Walnut Ave NE	11/30/2011	20 years (11/30/2031)	Every year	INITIAL 6/2/21 JS FINAL 6/2/21 JS
54	944	1672	Alliance for Children & Families(ACF)	A-FIRST 116 W Cambridge Alliance	11/23/2011	20 years (11/23/2031)	Every 2 years	INITIAL 5/26/21 JS FINAL 8/31/21 JS
55	NSP 9	0803.08-1	SMHA	415 First St., SW Brewster	4/9/2010	15 years (4/9/2025)	Every 2 years	INITIAL 10-27-2020 SW FINAL 10-27-2020 SW
56	NSP 10	0803.08-2	SMHA	1320 Coty SW Canton Twp.	7/1/2010	15 years (7/1/2025)	Every 2 years	INITIAL 10-28-2020 SW FINIAL 10-28-2020 SW
57	NSP 11	0803.08-3	SMHA	5822 Drenta Cir SW Navarre	2/1/2011	15 years (2/1/2026)	Every 2 years	INITIAL 10-28-2020 SW FINIAL 10-29-2020 SW

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STARK COUNTY RENTAL INSPECTIONS

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Scheduled Inspection Date
58	NSP 22	0803.08-4	SMHA	11687 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	initial 04/27/2022 wh final 04/27/2022 wh
59	NSP 23	0803.08-5	SMHA	11725 Jennings NE Lexington Twp.	3/1/2011	15 years (3/1/2026)	Every 2 years	initial 04/27/2022 wh final 04/27/2022 wh
60	NSP 24	0803.08-6	SMHA	11743 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	initial 04/27/2022 wh final 04/27/2022 wh
61	NSP 25	0803.08-7	SMHA	11761 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	initial 04/27/2022 wh final 04/27/2022 wh
62	NSP 26	0803.08-8	SMHA	11783 Mahoning NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	initial 04/27/2022 wh final 04/27/2022 wh
63	NSP 27	0803.08-9	SMHA	11839 Mahoning NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	initial 04/27/2022 wh final 04/27/2022 wh
64	NSP 28	0803.08-10	SMHA	11857 Mahoning NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	initial 04/27/2022 wh final 04/27/2022 wh
65	NSP 57	0803.08-11	SMHA	9616 McKinley Ave. East Sparta	6/1/2011	15 years (6/1/2026)	Every 2 years	Initial 5-12-21 JS FINAL 5-20-21 JS
66	1028	1874	ABCD, INC.	Bradley Place 125 David Canary Dr. Unit #101 & 408 (floating)	1/11/2012	20 years (1/11/2032)	Every year	initial 7-5-2023 sw final 7-5-2023 sw
67	1038	1925	Alliance for Children & Families(ACF)	A-FIRST - Phase II 116 W Cambridge Alliance	1/12/2012	15 years (1/12/2027)	Every 3 years	initial 10-21-2020 sw final 12-1-2020 sw
68	1062	1966	SMHA as of 2/8/18 from Freed	Hunter House 1114 Gonder Ave SE	2/22/2013	20 years (2/22/2033)	Every year	INITIAL 6/22/21 JS FINAL 6/22/21 JS
69	1109	2067	ICAN as of 11/6/19 from FREED	Windham Bridge 1244 Lauren Crest #1156,1149, 1197,1203, 1255 (floating)	10/28/2013	20 years (10/28/2033)	Every year	INITIAL 04/12/2022 wh FINAL 04/12/2022 wh
70	NSP 91	0809.08 - 1	ICAN	5588 Mowry St. Louisville	1/14/2013	15 years (1/14/2028)	Every 2 years	initial 3/31/22 WH Final 2-6-20 FP
71	NSP 19	0809.08-12	ICAN	3223 Charlene Canton Twp.	7/25/2012	15 years (7/25/2027)	Every 2 years	INITIAL 6-1-21 JS FINAL 9/1/21 JS
72	NSP 97	0809.08-13	ICAN	3995 Gephart Louisville	4/1/2013	15 years (4/1/2028)	Every 2 years	initial 3/31/22 WH Final 2-6-20 FP
73	NSP 96	0809.08-21 8/22/2023	ICAN	1732 33rd St. SW	11/13/2012	15 years	Every 2 years	Initial 9/2/21 JS

STARK COUNTY RENTAL INSPECTIONS

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Scheduled Inspection Date
			Canton Twp.		(11/13/2027)		Final 9/2/21 JS
74	NSP 96	0809.08-22	ICAN	1300 Milford NE Plain Twp.	2/1/2013	15 years (2/1/2028)	Every 2 years Initial 9/2/21 JS Final 9/2/21 JS
75	1185	2193	ICAN	220 Union St. City of Alliance	6/26/2014	15 years (6/26/2029)	Every 2 years initial 3/31/22 WH final 10-6-2020 sw
76	1203	2229	ICAN	Stone Ridge Villas 701 N Nickelplate Louisville	8/3/2015	20 years (8/30/2035)	Every year INITIAL 6/24/21 JS FINAL 6/24/21 JS
77	NSP 108	0809.08-23	ICAN	410-35th St, SE Canton Twp.	8/26/2015	15 years (8/26/2030)	Every 2 years Initial 8-8-23 sw
78	1251	2338	ICAN	70 East Oxford City of Alliance	11/30/2016	10 years (11/30/2026)	Every 3 years initial 3/31/22 WH Final 08-27-2019 sw
79	1293	2419	Alliance for Children & Families(ACF)	B-FIRST (Units #1 & 6 - Fixed) 610 Linwood SW	12/10/2018	20 years (12/10/2038)	Every 3 years INITIAL 7-12-21 JS FINAL 8/10/21 JS
80	1310	2450	ICAN	James House 906 - 16th St., SE Massillon	9/29/2017	15 years (9/29/2032)	Every 2 years initial 8-9-23 sw
81	NSP 112	0809.08-24	ICAN	914 Carnwise St., SW Canton Twp.	3/12/2018	15 years (3/12/2033)	Every 2 years initial 04/26/2022 wh final 04/26/2022 wh
82	1333	2498	ICAN	Arbor Ridge 3003 Kasper Ave NE (4 floating units - #3,4,5,&6)	2/21/2020	20 years (2/21/2040)	Every 3 years initial 04/26/2022 wh initial 04/26/2022 wh
83	1388	2658	ICAN	329 Mississippi/1155 Pershing Duplex City of N. Canton	8/20/2020	15 years (8/20/2035)	Every 3 years Final 7-21-2020
84	1389	2659	ICAN	7335-7337 Navarre Rd. Duplex-Perry Twp. Massillon, 44646	5/21/2020	15 years (5/21/2035)	Every 3 years initial 8-9-23 sw
85		2789	HOPE, Inc.	Parcel #10013875 East Canton (5 floating 1 & 2-bedroom)		20 years	Every year
86		2784	ICAN	319-3rd St., NE (City of Massillon)	9/28/2022	15 years	Every 2 years

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STARK COUNTY AFFORDABILITY CHART

City	CD #	Subdivision	Property Address	2020 Certificate Date	Expiry/Reliability Period	Inspection Measurements	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	
21	317	642	102102	Armadillo & Santa (Farm Tract)	3/1/2020	30 years 3/1/2050	Flame 3 years		X	X																	
21	317	648	Road Class	548 E. Linden City of Alameda	3/31/2021	30 years 3/31/2051	Flame 3 years		X																		
21	278	688	Road Class	734 E. 54th City of Alameda	8/1/2028	30 years 8/1/2058	Flame 3 years																				
21	447	1307	HOCH	4508 Richards St (Farm Tract)	10/20/24	30 years 10/20/54	Flame 3 years			X	X																
24	585	680	ICAD	3301 33rd Avenue NE (Farm Tract)	7/1/2024	30 years 7/1/2054	Flame 3 years		X	X																	
24	741	1268	MDR	600 E. 40th St. SW 49 E 30 (Planned Block Class)	2/30/2027	30 years 2/30/2057	Flame year		X	X																	
42	783	1281	City of Mendocino	1220-1230 St. SW 1220-1230 St. SW 200 Acad. St. SW	8/2/2028	30 years 8/2/2058	Flame year		X	X	X	X	X														
42	876	1121	UPR 1414 City of Mendocino (No Development)	34000 CR. Road (194) Urban (S) Mendocino Station at 1111 E. Lane St. SW 1541 Redwood St	3/30/2027	30 years 3/30/2057	Flame year		X	X	X	X	X	X													
48	836	1178	ARCS Inc	10400 Mendocino Station at 1111 E. Lane St. SW 1541 Redwood St	3/30/2028	30 years 3/30/2058	Flame year		X	X	X	X	X	X	X	X											
48	837	1181	HOCH Mendocino Station at 1111 E. Lane St.	1231 Beach Library City of Alameda	12/1/2028	30 years 12/1/2058	Flame 3 years			X																	
50	821	683	HOCH	707 E. Linden City of Alameda	12/1/2028	30 years 12/1/2058	Flame 3 years			X																	
51	878	1389	MVP Alliance Bldg's, LLC	Alameda Station 4000 H2. Project	3/1/2028	30 years 3/1/2058	Flame year		X	X	X	X	X	X	X	X											
52	871	1540	ARCS Inc	Arroyo Flats 614 Ave. to Lake Loma Arroyo St. SW	8/1/2028	30 years 8/1/2058	Flame year		X	X	X	X	X	X	X	X											
52	876	1474	VALE of Carmen	Carmen St	12/30/2022	30 years 12/30/2052	Flame year		X	X	X	X	X	X	X	X	X										
54	841	1872	Alliance for Children & Families (ACF)	A-FRIST	12/3/2022	30 years 12/3/2052	Flame 2 years		X	X	X	X	X	X	X	X											
58	HOCH 8	HOCH-08-1	HOCH	415 First St. SW Industrial	11/1/2028	30 years 11/1/2058	Flame 3 years		X	X	X																
58	HOCH 10	HOCH-08-1	HOCH	1100 First St. SW Carmen Tract	7/1/2028	30 years 7/1/2058	Flame 3 years		X	X	X																
57	HOCH 11	HOCH-08-1	HOCH	803 Cherry St SW Industrial	3/1/2021	30 years 3/1/2051	Flame 3 years		X	X	X																
58	HOCH 22	HOCH-08-1	HOCH	11807 Alameda NE Lindenway Tract	2/1/2021	30 years 2/1/2051	Flame 2 years		X	X	X																
58	HOCH 23	HOCH-08-1	HOCH	11725 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 34	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 35	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 36	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 37	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 38	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 39	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 40	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 41	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 42	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 43	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 44	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 45	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 46	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 47	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 48	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 49	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 50	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 51	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 52	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 53	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 54	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 55	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 56	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 57	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 58	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 59	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 60	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 61	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 62	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 63	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 64	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 65	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 66	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 67	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 68	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 69	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 70	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 71	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 72	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 73	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 74	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 75	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 76	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 77	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 78	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021	30 years 3/1/2051	Flame 2 years		X	X	X																
58	HOCH 79	HOCH-08-1	HOCH	11741 Alameda NE Lindenway Tract	3/1/2021																						

STARK COUNTY AFFORDABILITY CHART

Sub. #	Sub. #	Subdivision	Property Address	DOM Category Code	Affordability Period	Inspection Requirements	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043
85	2789	HOPKINS, INC.	PARADISE LANE EAST CARROLL (3.75 acres, 1.5 1/2 bedrooms)		30 years	Every 10th				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
86	2784	ICARL, INC.	218-2nd St., NE (City of Minneapolis)		25 years	Every 5 years			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
87	2648	ICAN	1476 Monument Ave (City of Atlanta)		18 years	From 7 years																							
88		ICAN	238-148 Perry Drive (City of Tallahassee)		20 years	Every 5 years																							
89		ICAN	218-225 Broadway Ave (City of Tallahassee)		20 years	Every 5 years																							

8/23/2022

ATTACHMENT G

	Office of Community Planning and Development	DATE: 09/11/23
	U.S. Department of Housing and Urban Development	TIME: 8:49
	Integrated Disbursement and Information System	PAGE: 1
	PR26 - CDBG Financial Summary Report	
	Program Year 2022	
STARK COUNTY, OH		

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,051,692.49
02 ENTITLEMENT GRANT	1,273,128.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	81,172.21
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SJ TYPE)	0.00
06 FUNDS RETURNED TO THE FINE-OF-CREDIT	3,650.40
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	32,550.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,542,193.10

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,446,980.62
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,446,980.62
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	628,936.36
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(32,550.00)
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,044,366.98
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	497,826.12

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,446,980.62
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,446,980.62
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: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING 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 IOIS FOR PUBLIC SERVICES	208,699.09
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 - LINE 30)	208,699.09
32 ENTITLEMENT GRANT	3,373,128.00
33 PRIOR YEAR PROGRAM INCOME	245,205.38
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,618,333.18
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.90%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IOIS FOR PLANNING/ADMINISTRATION	314,968.18
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	17,305.47
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	(32,550.00)
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	265,112.71
42 ENTITLEMENT GRANT	1,373,128.00
43 CURRENT YEAR PROGRAM INCOME	61,172.21
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(32,550.00)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,421,750.21
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.65%

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

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

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

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

PSYR	LINE	VOUCHER	Activity Name	PSYR	PSYR	Drawn Amount
Year	Number	Number		Source	Destination	
2022	2	6734068	Village of Minerva Euclid Avenue Waterline Replacement	081	LMA	\$1,638.19

2022	2	6736379	Davis Bacon monitoring - Minerva - Euclid Avenue Waterline	03J	LMA	\$25.54
2022	2	6747350	Davis Bacon monitoring - Minerva - Euclid Avenue Waterline	03J	LMA	\$13.15
2022	2	6764361	Davis Bacon monitoring - Minerva - Euclid Avenue Waterline	03J	LMA	\$216.61
2022	2	6764361	Section 3 compliance - Minerva - Euclid Waterline	03J	LMA	\$36.06
2022	2	6747350	Elk Village of Minerva Euclid Avenue	03J	LMA	\$99.29
2022	3	6723485	City of North Canton Valley Drive Waterline	03J	LMA	\$1,538.19
2022	3	6726133	Davis Bacon monitoring - North Canton - Valley Drive waterline	03J	LMA	\$13.07
2022	3	6736379	Davis Bacon monitoring - North Canton - Valley Drive waterline	03J	LMA	\$81.61
2022	3	6747350	Davis Bacon monitoring - North Canton - Valley Drive waterline	03J	LMA	\$107.73
2022	3	6736379	Section 3 compliance - North Canton - Valley Drive waterline	03J	LMA	\$53.86
2022	3	6747350	BRR City of North Canton Valley Drive	03J	LMA	\$99.29
						03J Matrix Code \$3,922.19
2021	8	6659599	FY '21 Stark/HAR- Coordinated Entry System	03T	LMC	\$458.20
2021	9	6656577	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.63
2022	20	6703245	Alliance Emergency Residence FY22	03T	LMC	\$6,773.32
2022	20	6710092	Alliance Emergency Residence FY22	03T	LMC	\$1,693.33
2022	20	6721249	Alliance Emergency Residence FY22	03T	LMC	\$1,693.33
2022	20	6731384	Alliance Emergency Residence FY22	03T	LMC	\$1,693.33
2022	20	6744007	Alliance Emergency Residence FY22	03T	LMC	\$1,693.33
2022	20	6752689	Alliance Emergency Residence FY22	03T	LMC	\$1,693.33
2022	20	6767297	Alliance Emergency Residence FY22	03T	LMC	\$1,693.33
2022	20	6777129	Alliance Emergency Residence FY22	03T	LMC	\$1,693.33
2022	21	6705939	Family Living Center FY22	03T	LMC	\$5,666.36
2022	21	6715434	Family Living Center FY22	03T	LMC	\$1,545.82
2022	21	6723485	Family Living Center FY22	03T	LMC	\$2,313.00
2022	21	6734068	Family Living Center FY22	03T	LMC	\$1,409.28
2022	21	6747350	Family Living Center FY22	03T	LMC	\$1,943.44
2022	21	6755356	Family Living Center FY22	03T	LMC	\$1,404.82
2022	21	6769705	Family Living Center FY22	03T	LMC	\$1,445.04
2022	21	6782499	Family Living Center FY22	03T	LMC	\$2,189.67
2022	22	6701425	Coordinated Entry System FY22	03T	LMC	\$10,387.84
2022	22	6703245	Coordinated Entry System FY22	03T	LMC	\$11,154.03
2022	22	6715434	Coordinated Entry System FY22	03T	LMC	\$8,458.13
						03T Matrix Code \$67,889.07
2022	1	6728541	Feeding Stark County Seniors FY22	05A	LMC	\$23,500.00
						05A Matrix Code \$23,500.00
2021	6	6654146	FY '21 Fair Housing	05J	LMC	\$1,174.82
2021	6	6656577	FY '21 Fair Housing	05J	LMC	\$7,987.63

2021	6	6679516	FY '21 Fair Housing
2021	6	6683037	FY '21 Fair Housing
2021	6	6688940	FY '21 Fair Housing
2022	19	6699040	Fair Housing FY22
2022	19	6703245	Fair Housing FY22
2022	19	6/17021	Fair Housing FY22
2022	19	6/26133	Fair Housing FY22
2022	19	6736379	Fair Housing FY22
2022	19	6/4/350	Fair Housing FY22
2022	19	6764561	Fair Housing FY22
2022	19	6772826	Fair Housing FY22
2022	19	6785185	Fair Housing FY22
2022	23	6705939	Prescription Medication Assistance FY22
2020	3	6686518	Blake Brown Rehab
2021	3	6685252	Lash - Rehab
2021	3	6677534	Durocher - Rehab
2021	3	6698940	Durocher - Rehab
2021	3	6705939	Durocher - Rehab
2021	3	6662545	Brownfield Rehab
2021	3	6660227	Myers Rehab Project
2021	3	6667608	Papa Rehab
2021	3	6696153	Dalton Rehab
2021	3	6677534	Vaughn Emergency Rehab
2021	3	6683037	Baker Emergency Rehab
2021	3	6688518	Siefert Emergency Rehab
2021	3	6696153	Sparks Emergency Rehab
2021	3	6688518	Pinney Emergency Rehab
2021	3	6680490	Scale - Rehab Part 2 - Mold
2021	3	6698940	Fotiadis Accessibility Rehab
2021	3	6690520	Fotiadis Emergency Rehab
2021	3	6688518	McGookey Emergency Rehab
2021	3	6736379	Hakaim Emergency Rehab
2021	3	6753516	Hakaim Emergency Rehab
2021	3	6/54412	Hakaim Emergency Rehab
2022	17	6/05939	Chmores Emergency Rehab
2022	17	6707016	Chmores Emergency Rehab

051	LMC	\$5,762.98
053	LMC	\$12,018.38
053	LMC	\$4,035.24
053	LMC	\$1,089.28
053	LMC	\$7,162.48
053	LMC	\$6,178.18
053	LMC	\$6,580.43
053	LMC	\$5,067.38
053	LMC	\$6,776.36
053	LMC	\$9,736.38
053	LMC	\$6,656.56
053	LMC	\$6,168.72
053	Matrix Code	\$87,310.02
05M	LMC	\$30,000.00
05M	Matrix Code	\$30,000.00
14A	LMH	\$4,767.00
14A	LMH	\$9,371.38
14A	LMH	\$3,803.95
14A	LMH	\$10,816.78
14A	LMH	\$1,092.20
14A	LMH	\$9,042.00
14A	LMH	\$4,735.00
14A	LMH	\$10,775.00
14A	LMH	\$1,781.00
14A	LMH	\$11,750.00
14A	LMH	\$14,600.00
14A	LMH	\$11,550.00
14A	LMH	\$15,660.00
14A	LMH	\$17,230.00
14A	LMH	\$16,900.00
14A	LMH	\$4,300.00
14A	LMH	\$12,750.00
14A	LMH	\$14,962.71
14A	LMH	\$7,900.00
14A	LMH	\$3,650.40
14A	LMH	\$3,650.40
14A	LMH	\$7,900.00
14A	LMH	\$2,700.00

2022	17	6705539	Johnson Emergency Rehab	14A	LMH	\$10,790.00
2022	17	6712823	Yoho Rehab	14A	LMH	\$2,377.50
2022	17	6715434	Yoho Rehab	14A	LMH	\$7,132.50
2022	17	6736379	Christman Emergency Rehab	14A	LMH	\$7,940.00
2022	17	6736379	Quart Emergency Rehab	14A	LMH	\$7,125.00
2022	17	6755258	Huetner Emergency Rehab	14A	LMH	\$16,591.00
2022	17	6739032	Baley Accessibility Rehab	14A	LMH	\$3,800.00
2022	17	6774758	Dowdle Accessibility Rehab	14A	LMH	\$9,385.00
2022	17	6761346	Waller Emergency Rehab	14A	LMH	\$13,815.00
2022	17	6764561	Steinmetz Emergency Rehab	14A	LMH	\$6,800.00
2022	17	6767297	Harris Emergency Rehab	14A	LMH	\$8,500.00
2022	17	6777124	Ward Emergency Rehab	14A	LMH	\$13,100.00
						14A Matrix Code \$258,033.09
2020	4	6680227	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$50.00
2020	4	6683037	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$150.00
2020	4	6685752	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$1,020.00
2020	4	6686518	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$1,090.00
2020	4	6696153	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$760.00
2020	4	6698940	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$975.00
2020	4	6701125	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$540.00
2020	4	6705939	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$375.00
2020	4	6707046	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$460.00
2020	4	6710092	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$445.00
2020	4	6715434	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$1,625.00
2020	4	6717021	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$265.00
2020	4	6728541	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$400.00
2020	4	6734068	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$500.00
2020	4	6736379	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$560.00
2020	4	6741439	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$452.50
2020	4	6744007	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$630.00
2020	4	6747350	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$400.00
2020	4	6755358	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$423.50
2020	4	6757967	FY '20 Housing Rehab - Direct Costs	14H	LMH	\$447.50
2020	4	6759037	FY '20 Housing Rehab Salaries	14H	LMH	\$22,128.04
2021	4	6726133	FY '21 Housing Rehab - Direct Costs	14H	LMH	\$545.00
2021	4	6757967	FY '21 Housing Rehab - Direct Costs	14H	LMH	\$1,623.50
2021	4	6764561	FY '21 Housing Rehab - Direct Costs	14H	LMH	\$100.00
2021	4	6767297	FY '21 Housing Rehab - Direct Costs	14H	LMH	\$230.00

2021	4	6769705	FY '21 Housing Rehab - Direct Costs	14H	LMH	\$150.00
2021	4	6772826	FY '21 Housing Rehab - Direct Costs	14H	LMH	\$474.00
2021	4	6779685	FY '21 Housing Rehab - Direct Costs	14H	LMH	\$1,577.50
2021	4	6663837	FY '21 Housing Rehab - Salaries	14H	LMH	\$2,873.15
2021	4	6698940	FY '21 Housing Rehab - Salaries	14H	LMH	\$14,722.35
2021	4	6703245	FY '21 Housing Rehab - Salaries	14H	LMH	\$13,726.25
2021	4	6717021	FY '21 Housing Rehab - Salaries	14H	LMH	\$15,084.82
2021	4	6726133	FY '21 Housing Rehab - Salaries	14H	LMH	\$13,895.30
2021	4	6736379	FY '21 Housing Rehab - Salaries	14H	LMH	\$12,585.95
2021	4	6747350	FY '21 Housing Rehab - Salaries	14H	LMH	\$16,749.65
2021	4	6764561	FY '21 Housing Rehab - Salaries	14H	LMH	\$26,376.91
2021	4	6764643	FY '21 Housing Rehab - Salaries	14H	LMH	\$565.82
2021	4	6772826	FY '21 Housing Rehab - Salaries	14H	LMH	\$15,776.87
2021	4	6785185	FY '21 Housing Rehab - Salaries	14H	LMH	\$19,703.98
2022	18	6736612	Housing Rehab Admin FY22	14H	LMH	\$1,761.60
2022	18	6772826	Housing Rehab Admin FY22	14H	LMH	\$1,614.75
2022	18	6785185	Housing Rehab Admin FY22	14H	LMH	\$45.00
2022	18	6785185	Housing Rehab Direct Costs FY22	14H	LMH	\$208.30
						14H Matrix Code \$193,775.94
2022	24	6761346	Microenterprises Development Program FY22	18C	LMC	\$19,060.00
						18C Matrix Code \$19,060.00
Total						\$723,490.31

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

Plan	Line	Voucher	Activity Co	Activity Name	Grant Number	Fund	Matrix	Program	Draws Amount
Year	Item	Number	Number			Type	Code	Activity	
2021	8	6659599	No	FY '21 Stark-VHAR- Coordinated Entry System	B21UC390005	EN	03T	LMC	\$458.20
2021	9	6856577	No	FY '21 Alliance Emergency Residence	B21UC390005	FN	03T	LMC	\$1,388.33
2022	20	6703245	No	Alliance Emergency Residence FY22	B22UC390005	EN	03T	LMC	\$6,773.32
2022	20	6710092	No	Alliance Emergency Residence FY22	B22UC390005	FN	03T	LMC	\$1,693.33
2022	20	6721249	No	Alliance Emergency Residence FY22	B22UC390005	EN	03T	LMC	\$1,693.33
2022	20	6731384	No	Alliance Emergency Residence FY22	B22UC390005	EN	03T	LMC	\$1,693.33
2022	20	6744007	No	Alliance Emergency Residence FY22	B22UC390005	EN	03T	LMC	\$1,693.33
2022	20	6752689	No	Alliance Emergency Residence FY22	B22UC390005	EN	03T	LMC	\$1,693.33
2022	20	6767297	No	Alliance Emergency Residence FY22	B22UC390005	EN	03T	LMC	\$1,693.33
2022	20	6777129	No	Alliance Emergency Residence FY22	B22UC390005	EN	03T	LMC	\$1,693.33
2022	21	6705939	No	Family Living Center FY22	B22AC390005	EN	03T	LMC	\$8,866.58

2022	21	6715131	No	Family Living Center FY22	B22UC390005	EN	Q3T	LMC	\$1,346.82
2022	21	6723485	No	Family Living Center FY22	B22UC390005	EN	Q3T	LMC	\$2,313.03
2022	21	6734066	No	Family Living Center FY22	B22UC390005	EN	Q3T	LMC	\$7,409.25
2022	21	6747350	No	Family Living Center FY22	B22UC390005	EN	Q3T	LMC	\$1,443.44
2022	21	6755356	No	Family Living Center FY22	B22UC390005	EN	Q3T	LMC	\$1,404.82
2022	21	6769785	No	Family Living Center FY22	B22UC390005	EN	Q3T	LMC	\$1,445.04
2022	21	6782459	No	Family Living Center FY22	B22UC390005	EN	Q3T	LMC	\$2,189.67
2022	22	6701425	No	Coordinated Entry System FY22	B22UC390005	EN	Q3T	LMC	\$10,387.84
2022	22	6703245	No	Coordinated Entry System FY22	B22UC390005	EN	Q3T	LMC	\$11,154.03
2022	22	6715434	No	Coordinated Entry System FY22	B22UC390005	EN	Q3T	LMC	\$8,458.13
									Matrix Code
									Q3T
2022	1	6728541	No	Feeling Stark County Seniors FY22	B22UC390005	EN	Q3A	LMC	\$25,500.00
									Matrix Code
									Q3A
2021	6	6651116	No	FY '21 Fair Housing	B21UC380005	EN	Q5J	LMC	\$1,174.92
2021	6	6656677	No	FY '21 Fair Housing	B21UC380005	EN	Q5J	LMC	\$7,992.55
2021	6	6670516	No	FY '21 Fair Housing	B21UC380005	EN	Q5J	LMC	\$6,757.88
2021	6	6683037	No	FY '21 Fair Housing	B21UC380005	EN	Q5J	LMC	\$12,018.38
2021	6	6696940	No	FY '21 Fair Housing	B21UC380005	EN	Q5J	LMC	\$4,935.24
2022	19	6696940	No	Fair Housing FY22	B22UC380005	EN	Q5J	LMC	\$1,369.28
2022	19	6703745	No	Fair Housing FY22	B22UC380005	EN	Q5J	LMC	\$7,162.48
2022	19	6717021	No	Fair Housing FY22	B22UC380005	EN	Q5J	LMC	\$5,178.18
2022	19	6726133	No	Fair Housing FY22	B22UC380005	EN	Q5J	LMC	\$6,580.43
2022	19	6736379	No	Fair Housing FY22	B22UC380005	EN	Q5J	LMC	\$5,087.58
2022	19	6747350	No	Fair Housing FY22	B22UC380005	EN	Q5J	LMC	\$6,776.36
2022	19	6764561	No	Fair Housing FY22	B22UC380005	EN	Q5J	LMC	\$6,736.36
2022	19	6772876	No	Fair Housing FY22	B22UC380005	EN	Q5J	LMC	\$8,656.68
2022	19	6785185	No	Fair Housing FY22	B22UC380005	EN	Q5J	LMC	\$5,168.72
									Matrix Code
									Q5J
2022	23	6703339	No	Prescription Medication Assistance FY22	B22UC380005	EN	Q5M	LMC	\$30,000.00
									Matrix Code
									Q5M
									Activity to prevent, prepare for, and respond to Coronavirus
									Total
									\$208,699.09

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

PLAN	LINE	VOLUME	Activity Name	PLAN	FUNCTIONAL	Drawn Amount
Year	Number	Number		Code	Object	
2021	2	6654146	FY '21 Comprehensive Planning	28		\$1,322.26

2021	2	6656577	FY '21 Comprehensive Planning	20	\$6,533.45
2021	2	6670516	FY '21 Comprehensive Planning	20	\$8,304.34
2021	2	6683637	FY '21 Comprehensive Planning	20	\$5,194.07
2021	2	6785185	FY '21 Comprehensive Planning	20	\$3,152.89
2021	2	6673104	HOME APR Allocation Plan - MBL Associates - See below	20	\$6,125.00
2021	2	6685252	HOME APR Allocation Plan - MBL Associates - See below	20	\$5,775.03
2021	2	6696153	HOME APR Allocation Plan - MBL Associates - See below	20	\$2,825.03
2021	2	6701425	HOME APR Allocation Plan - MBL Associates - See below	20	\$15,925.00
2021	2	6761346	HOME APR Allocation Plan - MBL Associates	20	\$2,100.00
2022	16	6683037	Comprehensive Planning FY22	20	\$5,862.11
2022	16	6698940	Comprehensive Planning FY22	20	\$5,322.08
2022	16	6703245	Comprehensive Planning FY22	20	\$5,124.64
2022	16	6717021	Comprehensive Planning FY22	20	\$4,334.58
2022	16	6726133	Comprehensive Planning FY22	20	\$1,328.78
2022	16	6736379	Comprehensive Planning FY22	20	\$4,134.23
2022	16	6747130	Comprehensive Planning FY22	20	\$6,152.15
2022	16	6764561	Comprehensive Planning FY22	20	\$3,476.10
2022	16	6772826	Comprehensive Planning FY22	20	\$4,603.67
				20	Matrix Code \$105,975.21
2021	1	6654146	FY '21 CDBG Administration	21A	\$1,721.60
2021	1	6656577	FY '21 CDBG Administration	21A	\$10,922.04
2021	1	6662545	FY '21 CDBG Administration	21A	\$962.22
2021	1	6667923	FY '21 CDBG Administration	21A	\$3,011.40
2021	1	6670516	FY '21 CDBG Administration	21A	\$14,301.03
2021	1	6676366	FY '21 CDBG Administration	21A	\$800.30
2021	1	6680227	FY '21 CDBG Administration	21A	\$325.00
2021	1	6683037	FY '21 CDBG Administration	21A	\$23,664.81
2021	1	6698940	FY '21 CDBG Administration	21A	\$17,134.09
2021	1	6703245	FY '21 CDBG Administration	21A	\$12,829.96
2021	1	6717021	FY '21 CDBG Administration	21A	\$14,313.44
2021	1	6726133	FY '21 CDBG Administration	21A	\$10,438.64
2021	1	6734168	FY '21 CDBG Administration	21A	\$1,052.82
2021	1	6736379	FY '21 CDBG Administration	21A	\$10,279.65
2022	15	6734068	CDBG Administration FY22	21A	\$28,900.00
2022	15	6736379	CDBG Administration FY22	21A	\$1,265.41
2022	15	6741439	CDBG Administration FY22	21A	\$2,947.69
2022	15	6747350	CDBG Administration FY22	21A	\$12,096.15
2022	15	6764561	CDBG Administration FY22	21A	\$19,095.50

2022	15	6772826	CDBG Administration FY22
2022	15	6705185	CDBG Administration FY22

21A		\$11,884.87
21A		\$12,900.11
21A	Matrix Code	\$208,992.97
Total		\$314,968.18

Total

While not indicated in IDIS yet, the following was returned to the LOC and HOME-ARP was drawn

HOME ARP Allocation Plan - 20	\$6,125.00
HOME ARP Allocation Plan - 20	\$5,775.00
HOME ARP Allocation Plan - 20	\$2,825.00
HOME ARP Allocation Plan - 20	\$15,925.00
HOME ARP Allocation Plan - 20	\$2,100.00

Adjustments

<u>Line</u>	<u>Amount</u>	<u>Reasoning</u>
7	Add \$2,550	Return to LOC - Allocation Plan approved. Using HOME-ARP
14	Minus \$32,550	Return to LOC - Allocation Plan approved. Using HOME-ARP
44	Minus \$32,550	Return to LOC - Allocation Plan approved. Using HOME-ARP

Attn: HUD CPD/CDBG
Account: 863200
Memo: \$32,550.00 - Rebating funds utilized to pay for the HCME
ARP Allocation Plan. *Please expedite all HUD processes. All need to
be completed by 09/30/23.*

SECURE Wire Transfer Notification



First Commonwealth Bank <Engage@fcbanking.com>

09/07/2023 09:38:11 AM EDT

To: AAZUMBAR@STARKCOUNTYOHIO.GOV, JLALLBRITAIN@STARKCOUNTYOHIO.GOV, RMCUTTER@STARKCOUNTYOHIO.GOV

Dear Valued Customer:

A wire transfer has been initiated from your account as described below. Please update your records to reflect this activity. If you do not agree with this transaction, please contact our Engagement Center at 800.711.FRANK (2266) as soon as possible.

Originator Account Number: 7800983152
Date: 9/07/23
Reference Number: 20230907MMQ-MPDZ000012
Wire Amount: 32,550.00
Wire Fee: 00
Receiving Bank ABA: 021039004
Receiving Bank Name:
Beneficiary Bank ID:
Beneficiary Bank Name:
Intermediary FI ID:
Intermediary FI Name:
Beneficiary Account Number: 86311101
Beneficiary Account Name: HUD CPD/CDBG Acct 863200

Beneficiary information: HUD CPD/CDBG
acct 863200
Regional Planning US Treasury
R Cutter 330-451-7813
FI to R information:
IMAD: 20230907MMOHMPDZ000012

From: Benroth, Ross M <Ross.M.Benroth@hud.gov>
Sent: Thursday, September 7, 2023 10:00 AM
To: Diane M. Sheridan <dmsheridan@starkcountyohio.gov>; McGee, Tylon J <Tylon.J.McGee@hud.gov>
Cc: Barbara C. Buonaspina <bubunaspina@starkcountyohio.gov>
Subject: RE: <External Message> FW: Return of Funds to US Treasury

Thanks Diane, I've logged the repayment.

 ATTACHMENT H	Office of Community Planning and Development	DATE:	09-01-23
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	PR26 - CDBG-CV Financial Summary Report		
	STARK COUNTY , OH		

PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	1,751,488.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	1,751,488.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	872,739.53
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	103,154.56
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	975,894.09
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	775,593.91

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	511,276.78
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	511,276.78
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	872,739.53
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	58.58%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	621,553.85
17 CDBG-CV GRANT	1,751,488.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	35.49%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	103,154.56
20 CDBG-CV GRANT	1,751,488.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	5.89%



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

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

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

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

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	22	2757	6547642	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$12,109.29
			6556418	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$6,253.12
			6569246	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$8,788.76
			6589675	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$2,803.11
			6592595	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$10,231.55
			6600791	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$11,096.37
			6615609	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$10,736.03
			6622948	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$16,940.63
			6637303	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$8,578.83
			6665385	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$63,833.25
			6670522	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$13,020.17
			6683040	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$15,050.30
			6696154	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$23,196.97
			6703249	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$7,603.88
			6715479	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$20,470.90
			6723487	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$12,881.87
			6736383	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$10,989.68
			6747201	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$137.25
			6772827	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$1,706.11
			6793609	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$3,046.95



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	22	2757	6804360	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$616.08
	23	2756	6518312	CDBG-CV Habitat for Humanity - COVID-19 Response	03E	LMC	\$5,234.60
			6528740	CDBG-CV Habitat for Humanity - COVID-19 Response	03E	LMC	\$11,765.40
			6589675	CDBG-CV Habitat for Humanity - COVID-19 Response	03E	LMC	\$41,326.40
			6600791	CDBG-CV Habitat for Humanity - COVID-19 Response	03E	LMC	\$135,803.20
			6615609	CDBG-CV Habitat for Humanity - COVID-19 Response	03E	LMC	\$15,120.00
			6631906	CDBG-CV Habitat for Humanity - COVID-19 Response	03E	LMC	\$4,608.00
			6662546	CDBG-CV Habitat for Humanity - COVID-19 Response	03E	LMC	\$37,328.08
Total							\$511,276.78

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	22	2757	6547642	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$12,109.29
			6556418	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$6,253.12
			6569246	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$8,788.76
			6589675	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$2,803.11
			6592595	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$10,231.55
			6600791	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$11,096.37
			6615609	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$10,736.03
			6622948	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$16,940.63
			6637303	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$8,578.83
			6665385	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$63,833.25
			6670522	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$13,020.17
			6683040	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$15,050.30
			6696154	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$23,196.97
			6703249	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$7,603.88
			6715479	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$20,470.90
			6723487	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$12,881.87
			6736383	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$10,989.68
			6747201	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$137.25
			6772827	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$1,706.11
			6793609	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$3,046.95
			6804360	CDBG-CV Stark County Health Department - COVID-19 & Infectious Disease Response	05M	LMA	\$616.08
		2810	6665385	CV Health Department - COVID- Urgent Need Response	05M	URG	\$34,249.92
			6670522	CV Health Department - COVID- Urgent Need Response	05M	URG	\$11,807.18
			6683040	CV Health Department - COVID- Urgent Need Response	05M	URG	\$20,330.19
			6696154	CV Health Department - COVID- Urgent Need Response	05M	URG	\$47,262.52
			6703249	CV Health Department - COVID- Urgent Need Response	05M	URG	\$15,635.89
			6715479	CV Health Department - COVID- Urgent Need Response	05M	URG	\$49,525.86
			6723487	CV Health Department - COVID- Urgent Need Response	05M	URG	\$27,902.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	22	2810	6736383	CV Health Department - COVID- Urgent Need Response	05M	URG	\$10,777.17
			6747201	CV Health Department - COVID- Urgent Need Response	05M	URG	\$48,734.82
			6757969	CV Health Department - COVID- Urgent Need Response	05M	URG	\$2,259.53
			6772827	CV Health Department - COVID- Urgent Need Response	05M	URG	\$15,605.54
			6782503	CV Health Department - COVID- Urgent Need Response	05M	URG	\$48,765.50
			6793609	CV Health Department - COVID- Urgent Need Response	05M	URG	\$23,548.42
			6804360	CV Health Department - COVID- Urgent Need Response	05M	URG	\$5,058.21
Total							\$621,553.85

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	21	2758	6526115	CDBG-CV Administration	21A		\$7,112.30
			6531342	CDBG-CV Administration	21A		\$4,582.74
			6542113	CDBG-CV Administration	21A		\$4,513.30
			6556418	CDBG-CV Administration	21A		\$4,848.01
			6569246	CDBG-CV Administration	21A		\$1,919.96
			6579152	CDBG-CV Administration	21A		\$1,503.53
			6587006	CDBG-CV Administration	21A		\$1,366.90
			6598231	CDBG-CV Administration	21A		\$900.63
			6609213	CDBG-CV Administration	21A		\$316.36
			6620327	CDBG-CV Administration	21A		\$5,049.94
			6631906	CDBG-CV Administration	21A		\$1,223.76
			6649071	CDBG-CV Administration	21A		\$1,983.28
			6654185	CDBG-CV Administration	21A		\$356.30
			6656580	CDBG-CV Administration	21A		\$1,551.91
			6670522	CDBG-CV Administration	21A		\$1,441.61
			6683040	CDBG-CV Administration	21A		\$3,493.12
			6698950	CDBG-CV Administration	21A		\$1,618.48
			6703249	CDBG-CV Administration	21A		\$2,757.96
			6717024	CDBG-CV Administration	21A		\$4,340.08
			6726134	CDBG-CV Administration	21A		\$4,083.16
			6736383	CDBG-CV Administration	21A		\$3,810.68
			6744748	CDBG-CV Administration	21A		\$329.95
			6747201	CDBG-CV Administration	21A		\$6,129.57
			6764563	CDBG-CV Administration	21A		\$9,719.61
			6772827	CDBG-CV Administration	21A		\$5,956.72
			6785186	CDBG-CV Administration	21A		\$9,249.91
			6793609	CDBG-CV Administration	21A		\$944.69
			6799227	CDBG-CV Administration	21A		\$6,288.78
		2818	6656580	Work from home supplies to safely PPR to COVID 19	21A		\$2,644.76
			6670522	Work from home supplies to safely PPR to COVID 19	21A		\$2,338.00
			6698950	Work from home supplies to safely PPR to COVID 19	21A		\$480.00
			6717024	Work from home supplies to safely PPR to COVID 19	21A		\$298.56
Total							\$103,154.56



ATTACHMENT I

U.S. Department of Housing and Urban Development
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Section 3 Report
Grantee: STARK COUNTY

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REPORT FOR CPD PROGRAM CDBG, HOME
PGM YR 2022

Section 3 Total By Program		CDBG	HOME
Total Number of Activities		2	1
Total Labor Hours		27,320	13,520
Section 3 Worker Hours		0	0
Targeted Section 3 Worker Hours		0	0
Qualitative Efforts			
A	Outreach efforts to generate job applicants who are Public Housing Targeted Workers	2	1
B	Outreach efforts to generate job applicants who are Other Funding Targeted Workers	2	1
C	Direct, on-the-job training (including apprenticeships)	0	0
D	Indirect training such as arranging for, contracting for, or paying tuition for, off-site training	0	0
E	Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching)	0	0
F	Outreach efforts to identify and secure bids from Section 3 business concerns	2	1
G	Technical assistance to help Section 3 business concerns understand and bid on contracts	0	0
H	Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns	0	0
I	Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services	0	0
J	Held one or more job fairs	0	0
K	Provided or connected residents with supportive services that can provide direct services or referrals	0	0
L	Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation	0	0
M	Assisted residents with finding child care	0	0
N	Assisted residents to apply for or attend community college or a four year educational institution	0	0
O	Assisted residents to apply for or attend vocational/technical training	0	0
P	Assisted residents to obtain financial literacy training and/or coaching	0	0
Q	Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns	0	0
R	Provided or connected residents with training on computer use or online technologies	0	0
S	Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses	2	1
T	Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act	0	0
U	Other	0	0



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Section 3 Details By Program, Program Year & Activity

Program	Program Year	Field Office	Grantee	Activity ID	Activity Name	Qualitative Efforts - Other Effort Description	Total Labor Hours	S3 Worker Hours	S3W Benchmark Met (25%)	Targeted S3W Hours	Targeted S3W Benchmark Met (5%)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
CDBG	2022	COLUMBUS	STARK COUNTY	2850	Village of Minerva Euclid Avenue Waterline Replacement		720	0	No	0	No	X	X				X													X		
CDBG	2022	COLUMBUS	STARK COUNTY	2851	City of North Canton Valley Drive Waterline		26,600	0	No	0	No	X	X				X												X			
CDBG	2022	Total for 2022					27,320	0	0	0	0	0	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
CDBG	Total						27,320	0	0	0	0	0	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2	0	0	
HOME	2022	COLUMBUS	STARK COUNTY	2784	FY '21 ICAN, Inc. - 3rd Street Massillon Rehab of PSH - CHDO		13,520	0	No	0	No	X	X				X												X			
HOME	2022	Total for 2022					13,520	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	
HOME	Total						13,520	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	

Legend

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



Every one of us deserves a decent,
affordable place to call home.

January 4, 2022

Dear Stark County Regional Planning Commission:

In 2022, Habitat for Humanity East Central Ohio will build two new construction homes in the city of Massillon with two low- to moderate-income families. The total estimated cost of this construction project is \$180,000.

As such, Habitat for Humanity East Central Ohio has set aside \$80,000 in funds received from private donors to put toward this project. These funds will serve as a match to Habitat's request for \$100,000 in HOME funds. This letter serves as Habitat's commitment to providing the matching funds for the two 2022 new construction builds that will be located on Third Street SE and Johnson Street SE in Massillon.

Sincerely,

A handwritten signature in black ink, appearing to read "Shannon Kuhn".

Shannon Kuhn

CFO

Habitat for Humanity East Central Ohio



(330) 915-5888
info@habitateco.org
www.habitateco.org

1400 Raff Road SW Ste. A
Canton, Ohio 44710
habitatforhumanityeco



ATTACHMENT K

Resolution

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Stark County Commissioners

Adopted September 20, 2023

Subject APPROVAL OF FY 2022 STARK COUNTY CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE CDBG AND HOME PROGRAMS

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

WHEREAS, the US Department of Housing and Urban Development (HUD) requires the reporting of details of all activities of the CDBG & HOME programs for grant monies spend 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 2022 for the period of time July 1, 2022 to June 30, 2023; and

WHEREAS, per regulation provided by HUD, the RPC has made available said report for public review and comment with the comment period ending September 8, 2023.

NOW, THEREFORE, BE IT RESOLVED that this Board hereby authorizes its president to sign the letter addressed to HUD and send it along with CAPER 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:

MS. CREIGHTON -- yes MR. REGULA -- yes MR. SMITH -- yes

CERTIFICATE

I, the undersigned Assistant Clerk of the Board of Stark County Commissioners, hereby certify the foregoing to be a true and correct copy of the resolution adopted by the Board.

Richard Fleeg