

STARK COUNTY, OHIO FY 2021

(July 1, 2021 through June 30, 2022)

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Community Development Block Grant (CDBG)
B-21-UC-39-0005

HOME Investment Partnership Program (HOME)
M-21-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.

Stark County has made impressive progress in meeting its annual goals as established in the FY'21 Action Plan. Specific highlights include the city of Massillon's homebuyer program which provided financial assistance and minor rehab repairs to allow five households to become first-time homebuyers. Additionally, two new single-family homes were added through a cooperation with Habitat for Humanity of East Central Ohio and the Stark County HOME Consortium. Single-family homeowner rehab continued to be one of the leading activities with 41 rehabs to serve those throughout the County and within the cities of Massillon and Alliance. Lastly, Stark County acknowledges the importance of public service activities and has a competitive pool of applicants each year. FY'21 funds allowed the County to serve more than 1500 persons through various public service activities. Approximately 75% of those public service beneficiaries were extremely low-income.

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	7		2	2	100.00%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	265	23	8.68%	55	41	74.55%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	30	0	0.00%	1	5	500.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	235	8	3.40%	55	8	14.55%
Homeless Assistance	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	3855	1147	29.75%	670	1147	171.19%
Permanent Supportive Housing	Homeless	CDBG: \$0 / HOME: \$	Rental units constructed	Household Housing Unit	6	0	0.00%			
Permanent Supportive Housing	Homeless	CDBG: \$0 / HOME: \$	Rental units rehabilitated	Household Housing Unit	12	0	0.00%	7	0	0.00%

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%	0	164	
Public Improvements and Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		164	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	1581	57.60%	0	1581	
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		300	0	0.00%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	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 downpayment 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 the chart above, we feel it is important to note that under "Permanent Supportive Housing", the one-year expected goal was to rehab seven units. The actual column reflects zero. The rehab project was completed after the end of the fiscal year therefore the accomplishment will not be reflected in the chart. Additionally, 1,147 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 in CDBG-CV funds. These funds were incorporated into the County's amended FY '20 Action Plan. Dollars have been committed to two large projects 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 '21, both projects have drawn funds and one project is near completion. Total CDBG-CV expenditures are listed in table 3 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	1,080	13
Black or African American	557	2
Asian	1	0
American Indian or American Native	12	0
Native Hawaiian or Other Pacific Islander	1	0
Total	1,651	15
Hispanic	42	0
Not Hispanic	1,791	15

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 CDBG and completed HOME activities during the fiscal year, as calculated in the PR23 report. The 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, and Other multi-racial are not accounted for in the chart above. Therefore, another 182 persons were served from these undisplayed racial groups.

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	2,410,528	1,453,108
HOME	public - federal	1,862,649	735,194

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 \$1,751,488 and expenditures totaled \$378,597.

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	6	5	Alliance Targets
City Wide - City of Massillon	6	91	Massillon Targets
County-wide	88	4	County Target Area

Table 4 – Identify the geographic distribution and location of investments

Narrative

Stark County allocates HOME funding to the cities of Alliance and Massillon in relation to the percentage of HOME funding that each brings to the formula. Additionally, the County notes the HOME Consortia Participating Members Percentage Report and takes the suggested calculation into consideration when developing the annual HOME funding plan.

The amounts listed in the "Planned Percentage of Allocation" column were determined by prior staff. When reviewing the total HOME expenditures for the Consortia for the year, 91% was expended throughout the city of Massillon, 5% in the city of Alliance and 4% among the balance of the County. 91% of the expenditures came from two projects: 1) construction of two new single family homes; and 2) rehab of a seven unit rental building. Both of these activities are discussed in more detail in sections CR-05 and CR-50.

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. However, during FY '21, CDBG public service and economic development activities leveraged a total of \$606,058.24. This included \$205,015.51 from other federal funds, \$186,419.38 in state funds, \$157,015 in local funds and \$57,608.35 of private funds. CDBG funded infrastructure projects leveraged a totaled of \$1,617,084. HOME applicants are asked to provide a 25% match on all 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 can use from this bank to meet the current match obligation. Stark County also leveraged resources through the city of Massillon's down payment assistance program and housing rehabilitation soft costs from the cities of Alliance and Massillon.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	5,575,215
2. Match contributed during current Federal fiscal year	1,075,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	6,650,215
4. Match liability for current Federal fiscal year	65,271
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	6,584,943

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
Habitat 2021 New Builds	0	75,000	0	0	0	0	0	75,000
HOPE Inc.	0	0	0	0	0	0	1,000,000	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
100,000	157,697	0	0	257,697

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	390,799	0	0	0	0	390,799
Number	11	0	0	0	0	11
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	390,799	300,000	90,799			
Number	11	1	10			
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		6		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

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

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	2	2
Number of households supported through Rehab of Existing Units	56	41
Number of households supported through Acquisition of Existing Units	0	5
Total	58	48

Table 12 – Number of Households Supported

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

As shown in Table 12, Stark County met or exceeded two of the three goals determined. Rehab of existing units was accomplished at 74% of the one-year goal. This goal was not fully attained due to staff turnover early in FY '21 in the housing rehab department. The staffing issue was remedied in early calendar year 2022 which resulted in the County coming just shy of meeting the one-year goal.

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	6	1
Low-income	11	8
Moderate-income	16	6
Total	33	15

Table 13 – Number of Households Served

Narrative Information

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 the U.S Department of Housing and Urban Development 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. 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 Stark County Regional Planning Commission partners with the Stark Housing Network, Inc. (the

county's collaborative applicant for Continuum of Care (CoC) funding) to provide an annual update on the status of homelessness and the programs to address it throughout the county.

Addressing the emergency shelter and transitional housing needs of homeless persons

Stark County's strategy for addressing the emergency shelter 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 re-housing or permanent supportive housing or through affordable housing via public housing, Section 8 or other low income housing opportunities. The secondary goal is to connect clients to mainstream resources, health and mental health as needed, education, employment development and opportunities and community supports which will be necessary for the client to gain stability in maintaining their housing long term.

Case workers at all shelters 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 2021 to 2022 in the Point-in-Time Count data. The total number of homeless persons rose from 234 to 247. The total number of sheltered homeless subpopulation increased from 91 to 219 however, the number of the unsheltered subpopulation decreased from 43 to 28. The increase in the sheltered homelessness population sheltered population can be partially attributed to households allowing family and friends to remain "doubled up" in order to avoid residency at a shelter as well as a different approach that was implemented for the 2021 and the 2022 Point-in-Time Count. The 2022 Point in Time Count was the first time Stark County had an increase in the total number of persons homeless since 2013. Although there was an increase in 2022, the 2022 PIT total homeless person count of 249 was lower than the 2020 PIT count of 250. 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.

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 publically funded institutions. These sub-committees address mental illness and addiction, youth homelessness, the re-entry population and health care discharge planning. The sub-committees 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. During 2020, the HCCSC successfully secured additional funding provided by the Ohio Housing Finance Agency/Ohio Department of Mental Health and Addiction Services to provide homelessness prevention assistance to residents of Stark County who have left a correctional facility within 180 days of seeking assistance.

Recently, 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 12 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.

The HCCSC also hosts a monthly Veteran Task Force and Benchmark meeting. The objective of the Benchmark meeting is to quickly identify homeless stark county veterans and link them with either VA or HCCSC (CoC) housing resources. Representatives from both the HCCSC and Stark County veteran service agencies participate in both the task force and benchmark meeting to ensure all veteran resources including housing options are discussed and offered to eligible veterans.

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).

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. Certification of Consistency with the Consolidated Plan have been signed for SMHA for their Annual Plan with regard to improving quality of life and economic viability and promoting self-sufficiency and asset development of families and individuals.

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 shown in the attached Stark County Fair Housing narrative (attachment 2A), SCRPC's Fair Housing department will continue to expand outreach and education to all County employees and landlords to stress the importance of the Fair Housing Act. Additional activities of the RPC Fair Housing Manager include speaking with Alliance City officials regarding the group home ordinance, encouraging City administration to add members of protected classes to the Zoning Board and other housing-related boards and to update the City's Land Use Plan to amend language that discourages multi-family rental housing.

The Comprehensive Planning Department of RPC makes recommendations to townships with regard to zoning and requests for individual zone changes. It is also the department that is responsible for the Long-Range Comprehensive Plan for Stark County. This department works in conjunction with the CDBG department as necessary, and was also the staff responsible for the development of the most recent Consolidated Plan (FY '19 - '23).

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

All objectives set forth in the Consolidated Plan and yearly action plan are designed to ameliorate 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 and sanitary sewer; public services aim to serve the most vulnerable; and micro-enterprise 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 work toward this goal. 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. The SCRPC is in regular communication with the SHN in regard to their CoC work.

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. Every 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. All properties built prior to 1978 are tested

for lead once the work is completed and if they don't pass inspection, they must be re-cleaned and retested until they pass the lead test.

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

Stark County works diligently to reduce the number of residents living in poverty. For example, CDBG and HOME funds are allocated for activities meant to keep residents in their homes by providing housing rehab assistance. These programs provide grants or 0% interest deferred loans to eligible households that otherwise cannot afford necessary repairs or alterations. These rehabilitation programs include emergency rehabilitation, full housing rehabilitation, accessibility alterations and/or sanitary connection or septic replacement. Each of the cities within the HOME Consortium allocate funds toward housing rehabilitation.

During the program year, Stark County continued to administer the fair housing program on behalf of the County and the city of Alliance. Specific fair housing activities include investigation of complaints and mediation of tenant-landlord conflicts.

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 and supporting operating costs of homeless shelters and the coordinated entry system.

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.

Throughout the past year, Stark County has increased collaboration with the Stark Housing Network and the city of Canton through discussion of HOME-ARP. All three entities have agreed to work together jointly through development of the HOME-ARP allocation plan.

Annually, SCRPC staff meets with representatives of ICAN Housing, Stark County's only CHDO, to discuss potential upcoming projects utilizing HOME funds. Additionally, each calendar year, 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 session is always offered that educates attendees about the CDBG and HOME programs and the possible use of these funding sources in their communities.

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)

See attachments 2A, "Stark County and City of Alliance Affirmatively Furthering Fair Housing Report FY2021" and 2B, "City of Massillon Affirmatively Furthering Fair Housing Report FY2021" for details and actions taken within Stark County and the cities of Alliance and Massillon to overcome the effects of the impediments identified. The current FY '19 – '24 Stark County and city of Alliance Analysis of Impediments was completed during FY '18 and is actively being utilized to address the impediments identified within it.

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 RPC. 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. All forms and correspondence relating to the status reports are maintained as part of the project file.

Secondly, projects are monitored on an annual basis. This is an in-depth monitoring and review of the project, financial and client records. This monitoring review ensures funds have been expended in an eligible manner and the appropriate clients are being served. HOME activities are monitored during the period of affordability through 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 through additional intervention in the form of technical assistance, even before it is requested. For example, SCRPC may provide technical assistance in situations involving slow spending or have a subrecipient request technical assistance related to their programming/project. In any circumstance, SCRPC is prepared and willing to address concerns in early stages as to avoid issues in the future.

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 the 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.

In addition to the CAPER, the draft Annual Action Plan and Consolidated Plan are published and the public is encouraged to provide comment.

CR-45 - CDBG 91.520(c)

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

Stark County did not make changes to the jurisdiction's program objectives during FY '21.

As was mentioned previously in section CR-05, Stark County received CDBG-CV funds as a result of the CARES Act. At the end of FY'21, the first year of spending, expenditures totaled approximately \$338,000. This equals roughly 20% of the total grant. Challenges to expending funds include hesitation on behalf of the subrecipient to spend large sums of money quickly. Frequent technical assistance has been and will continue to be provided to re-evaluate the funded subrecipient program to determine if it's necessary to pivot to meet the changes of the COVID-19 virus. Stark County is aware of the 80% expenditure deadline and is confident the target can be met.

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

No

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

CR-50 - HOME 91.520(d)

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

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

Included is attachment 2D titled, "HOME Rental Inspections FY2021". This lists all properties scheduled to be inspected in FY '21 or inspections to be completed by the end of CY 2022.

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

Stark County updated the attached Affirmative Marketing Plan (attachment 2C) during FY '18. During the monitoring of rental units, SCRPC staff checks to ensure that the required documentation is being maintained in all project files. Once the project is complete and until the end of the affordability period, recipients must submit the "Rent and Occupancy Report". This report provides the rental information for each of the HOME funded rental units.

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

HOME program income for the Consortium is consolidated together and is generated from housing rehab loan payments and loan payoffs. As listed in the FY'21 AAP, anticipated program income was to be \$100,000. IDIS report PR09 reflects \$157,696.69 receipted during FY'21. The largest receipt in the amount of \$132,810.69, was for multiple loan payoffs that occurred prior to FY'21 and were not receipted into IDIS. This error was corrected as soon as it was noticed.

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

During FY'21, funding was used to rehabilitate a seven-unit, CHDO owned rental property that was constructed in 1920. The rehab work was completed in five months and involved temporary relocation of the residents. The rehab of this property is one example of Stark County's efforts toward the preservation of affordable housing.

Funding was also allocated for HOME funded single-family, owner-occupied housing rehabilitation which was undertaken by each of the consortium members, Alliance, Massillon and Stark County during FY'21.

These funds brought each unit up to Residential Rehab Standards (RRS) and to code, thereby maintaining affordable housing.

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	0	0	0	0
Total Labor Hours	5,072				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	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				
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	2				
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				
Technical assistance to help Section 3 business concerns understand and bid on contracts.	1				
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				
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

Combined Attachments 1

Attachment 1 Index

Cover Letter

Resolution of Approval

Attachment A – Published notices of 15-day comment period

Attachment B – Public comments received in FY2021

Stark County Commissioners



County Office Building

110 Central Plaza South, Suite 210

Canton, Ohio 44702

Phone (330) 451-7371

Fax (330) 451-7906

BOARD OF COMMISSIONERS

Janet Weir Creighton

Richard Regula

Bill Smith

COUNTY ADMINISTRATOR

Brant A. Luther, Esq.

September 14, 2022

Tylon McGee
Office of Community Planning and Development - HUD
200 North High Street
Columbus, OH 43215

RE: FY'21 CAPER

Dear Tylon:

On behalf of the Board of Stark County Commissioners, I am pleased to submit Stark County's FY21 CAPER.

If you have any questions regarding the CAPER, please contact Diane Sheridan, Chief of Community Development at 330.451.7031 or dmsheridan@starkcountyohio.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill Smith", with a long horizontal flourish extending to the right.

Bill Smith, President
BOARD OF STARK COUNTY COMMISSIONERS

CC: File

Resolution

Stark County Commissioners

Distribution
Journal
RPC/LSnyder w/a
File

Adopted September 14, 2022

Subject APPROVAL OF FY 2021 STARK COUNTY CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE CDBG AND HOME PROGRAMS

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

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 2021 for the period of time July 1, 2021 to June 30, 2022; 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 9, 2022.

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:

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

Attachment 1A

6A | THURSDAY, AUGUST 25, 2022 | THE REPOSITORY

Notice of 15-Day Comment Period to Receive Citizen Comment on FY 2021 Stark County Consolidated Annual Performance and Evaluation Report (CAPER) and Announcement of Public Hearing

The above-mentioned report details the activities and projects funded by the Stark County Community Development Block Grant (CDBG) and HOME programs from July 1, 2021 through June 30, 2022. 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 a.m. and 4 p.m.

Written comments on the FY '21 CAPER will be received until 4 p.m., Friday, September 9, 2022 and should be addressed to Diane Sheridan, Chief of Community Development, dmsheridan@starkcountyohio.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 6, 2022 at 7:30 p.m. at 201 Third Street NE, Suite 201, Canton, 44702.

Published in *The Repository*, *Alliance Review*, and *Massillon Independent* on Thursday, August 25, 2022.

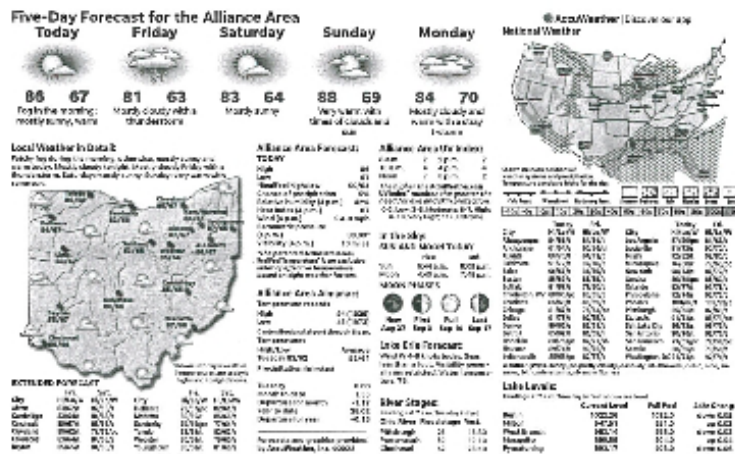
**Notice of 15-Day Comment Period
to Receive Citizen Comment
on FY 2021 Stark County
Consolidated Annual Performance
and Evaluation Report (CAPER)
and Announcement of Public Hearing**

The above-mentioned report details the activities and projects funded by the Stark County Community Development Block Grant (CDBG) and HOME programs from July 1, 2021 through June 30, 2022. 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 a.m. and 4 p.m.

Written comments on the FY '21 CAPER will be received until 4 p.m., Friday, September 9, 2022 and should be addressed to Diane Sheridan, Chief of Community Development, dmsheridan@starkcountyohio.gov, 201 Third Street NE, Suite 201, Canton, OH 44702. Questions on the CAPER may be directed to the e-mail provided above.

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Published in *The Repository*, *Alliance Review*, and *Massillon Independent* on Thursday, August 25, 2022.



Western leaders salute Ukraine on its Independence Day

A. J. Aerts, A. J. Aerts, A. J. Aerts

We can find a plea for gun ownership against the idea that the war was a civil war, marked by Independence Day on Wednesday, according to the 100th anniversary of the start of the war.

Leaders said that the war was a civil war, and the people of the United States, who were not in the war, were not in the war. The war was a civil war, and the people of the United States, who were not in the war, were not in the war.

In the end, the war was a civil war, and the people of the United States, who were not in the war, were not in the war.

tion of information from the Soviet Union. The U.S. Ministry of Defense showed a vision of the Karm Gele as a "strong, independent, and free" nation, an organization for "Chingchell's Great Backland Palace" pointing to "Karm Gele's" "Chingchell's Palace, Chingchell's Palace."

Chingchell's Palace—The Chinese government—demanded the Chinese to be "independent" and "free" from the Chinese government. The Chinese government, however, was not to be "independent" and "free" from the Chinese government. The Chinese government, however, was not to be "independent" and "free" from the Chinese government.

"We will never recognize Israel as a sovereign state of the Jewish people or any other Christian territory," Johnson said in a two-day video address to an international summit on Israel's seizure of the Golan Heights. He said Israel is not a

At the bottom, Swedish ships close to shore up for the season. The village of, which is home to the European Union's last, scheduled whaling station, is the location of the Swedish whaling. A large whaling ship is docked in the capital's historic Grand Fjord.



As part of the "INDEPENDENT" campaign, people paint a white cross. The blue and yellow colors of the Ukrainian flag. Working in the National park on the Independence Day of Ukraine in Lviv, Ukraine.

JERRY A. HITCHELL/GETTY IMAGES

Spanish Prime Minister Juan Carlos adopted a similar tone, telling U.S. troops "brave and unyielding." He added: "We stand with you. We won't let you go."

Pope Francis marked the holiday with a cry of the universal by denouncing the "intensity of hatred and violence" in numerous on both sides were paying the

The penell varied about the size of our chicken in shape, common to the shallof of the water-ways. Spentish in nature, power plant. I shot it out, at the water way, put it from the ear, especially wings were different.

Contra has stepped up his demand for the end of the war, through the rare Marxist Contra or socialist Walter Pita he meets, evidence that the Venceremos guerrillas are well known.

Do you have what it takes to join our Amazing Team at Gannett?

Where working together creates greater opportunities, learning and growth!



What Fits You Best?

Great Perks & Benefits

- Managed Time Off
- Employee Discounts
- Termination Matters
- Tax and Compensation
- Telemedicine
- Other Issues



We follow in Our People, Our
Commitment, & the Wealth of Our Planet.
Join & Team Banquet

GANNETT LOCALiO

**Notice of 16-Day Comment Period
to Receive Citizen Comment
on FY 2021 Stark County
Consolidated Annual Performance
and Evaluation Report (CAPER)
and Announcement of Public Hearing**

The above-mentioned report details the activities and projects funded by the Stark County Community Development Block Grant (CDBG) and HOME programs from July 1, 2001 through June 30, 2002. Copies of the final report may be reviewed at the office of the Stark County Regional Planning Commission, 201 Third Street NE, Canton, Ohio 44703 during 9 a.m. and 4 p.m.

Written comments on the FY '21 CAPER will be received until 4 p.m. Friday, September 9, 2022 and should be addressed to Diane Sheridan, Chief of Community Development, christina@kalamazooandjefferson.org, 501 Third Street NE, Suite 201, Grand Rapids, MI 49503. Questions on the CAPER may be directed to the usual assigned phone.

The EAFER is being reviewed at a Public Hearing held during the Stark County Regional Planning Commission meeting on Tuesday, September 6, 2022 at 7:30 p.m. at 301 Third Street NE, Suite 201, Garden, MN 56042.

Published in *The Accounting Alliance Review*, and *Insurance Accounting* in
 January, August 2010.

Attachment 1B

Public Comments Received

FY2021 CAPER

Comment period August 26, 2022 - September 9, 2022

No comments received.

Combined Attachments 2

Attachment 2 Index

Attachment A – Stark County and City of Alliance Affirmatively Furthering Fair Housing Report FY2021

Attachment B – City of Massillon Affirmatively Furthering Fair Housing Report FY2021

Attachment C – Stark County Affirmative Marketing Plan

Attachment D – HOME Rental Inspections FY2021

Attachment E – HOME Rental Inspections Affordability Chart

Attachment 2A

Affirmatively Furthering Fair Housing Stark County and the City of Alliance July 1, 2021 – June 30, 2022 (FY 2021)

In 1968, the Fair Housing Act was enacted to eradicate housing discrimination and housing segregation. Fifty-four years later, many families and individuals continue to experience unlawful acts of housing discrimination. The Stark County Regional Planning Commission's Fair Housing Department has fought to fulfil its mission of eliminating housing discrimination and ensuring equal housing opportunity for all people. Title VIII of the Civil Rights Act of 1968, known as the Fair Housing Act, requires HUD and recipients of federal funds to affirmatively further the policies and purposes of the Fair Housing Act, also known as "affirmatively further fair housing" or "AFFH." 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 their 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. To satisfy the requirements of the Housing and Community Development Act of 1974, as amended, and to affirmatively further fair housing, the cities of Alliance, Canton and Massillon, and Stark County, for the Board of Stark County Commissioners, completed a Regional Analysis of Impediments to Fair Housing Choice. The Analysis of Impediments to Fair Housing Choice (AI) is a review of a jurisdiction's laws, regulations, policies, procedures, and practices affecting the location, availability and accessibility of housing, as well as an assessment of conditions, both public and private, affecting fair housing choice.

The AI evaluates population, household income, and housing characteristics by protected classes in each of the jurisdictions; evaluates public and private sector policies that impact fair housing choice; identifies blatant impediments to fair housing choice; and recommends specific strategies to overcome the effects of any impediments identified. This report outlines key obstacles, through impediments, to achieving the goals of the Fair Housing Act, while providing an action plan to combat such barriers.

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 plans to conduct presentations at the Governmental Law Seminar where county governmental officials attend.

Action Undertaken: The development of a quarterly newsletter is underway in an attempt to educate county employees on housing discrimination. The newsletter will be sent to all county employees to help them identify residents' right to fair housing.

Action Undertaken: The department will continue its education and outreach initiatives through various trainings to expand the knowledge and increase awareness on fair housing.

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 staff will continue its fair housing activities, including education and outreach, to keep residents aware of their rights and landlords aware of their responsibilities.

Action Undertaken: Due to the Coronavirus (COVID-19) the staff could not continue to invest in testing. Since new cases of the virus is down, the staff plans on resuming the testing program.

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 plans to speak 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 will encourage 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 section addresses the county's efforts to further fair housing for all Stark County residents.

Housing Discrimination Highlights

Although it has been 54 years since the passage of the fair housing Act, housing discrimination is still prevalent. Housing discrimination significantly affects people's lives in many ways. Discrimination has the ability to prevent individuals from renting a given apartment or from purchasing a particular house. It 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 and a huge obstacle for many. Discrimination against persons in a protected class is often intertwined 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, and many communities remain significantly segregated.

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, the National Fair Housing Alliance (NFHA) estimates that 4 million acts of housing discrimination occur per year in the rental market alone. The actual numbers reported are smaller because housing discrimination often goes undetected and unreported. While occasionally housing discrimination is blatant and obvious, it is increasingly subtle, and it can be disguised by discriminatory pricing, terms, false information, and other factors that influence housing choice. 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. Below highlight the most notable cases during this reporting period:

- **Navarre (Familial Status):** The owners and operators of a complex agreed to pay \$14,500 to settle a familial status discrimination case. A tenant was issued an eviction notice after his roommate informed the owner that his 3-year old son would stay over three days every other week. In text messages and on recordings, the owner allegedly told the tenant that she was unaware he had a son and would never have approved his application. The owner told the tenant to make other arrangements and then sent a 30-day notice to vacate. After unsuccessfully searching for alternate housing during a time where Covid-19 made housing difficult to find, the tenant was forced to move in with family members.
- **Alliance (Disability):** The staff investigated allegations of disability discrimination where the owners and operators of a complex refused to reasonably accommodate a person with a disability. A tenant needed to terminate the lease agreement due to her medical condition. She only occupied the unit for one night. Every time she entered the building, she became dizzy, nauseous and immediately got a headache and started vomiting. Her medical provider told her that a certain vibration in the building was not agreeing with her body. Previously, the tenant had VP Shunting, a surgical procedure to treat excess cerebrospinal fluid in the cavities of the brain. A tube (catheter) was passed from the cavities of her head to the abdomen to drain the excess fluid. The SCFHD staff assisted the tenants with a resolution. The owner agreed to relieve the tenant from her lease and return all monies.

- **Navarre (Disability):** The staff investigated allegations of disability discrimination against the owners and operators of a complex. According to the disabled tenant, the new park manager would harass him daily. The manager told tenant he could not ride his scooter to the other side of the park to collect his mail because she did not like the dog barking when he rode by. The manager forced the tenant to remove his garden tractor from behind his trailer while allowing other residents to store their tractor outside. The tenant contacted a Realtor to sale his trailer. However, the manager told the Realtor that any new owner would have to remove the carport, sunroom and shorten the deck. The Realtor could not list the trailer under those conditions. The case is pending further investigation.

During this period, all housing discrimination complaints reported are rental-related. 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.

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. However, due to COVID-19, trainings and presentations were limited. The following events and activities were conducted by the 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 three-hour training on the fair housing law to respondents to satisfy the requirements of a settlement agreement was conducted. There were two persons in attendance.
- Disseminated 275 educational fliers to tenants, landlords and representatives from various agencies and organizations in order to educate them on the fair housing law.

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

SMHA Grievance Hearings

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

- Communicated with the Director of Asset Management, Housing Choice Voucher Program Director and the Administrative Assistant in regards to hearings.
- Conducted 3 formal and informal hearings.
- Reviewed hearing pre-packets.
- Researched federal regulations and reviewed SMHA's Administrative Plan and Admissions and Continued Occupancy Policies.
- Issued written decisions on each hearing.

Monitoring

During this period, 10 housing providers were monitored. The owners and managers are 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.

Advertising and Promotion

The staff continues to educate the public on the fair housing law in an attempt to increase the awareness of discrimination. Educational materials are distributed to various agencies and residents of Stark County. The staff distributed 275 brochures to property owners, managers, tenants, Alliance Municipal Court, City of Alliance Community Development Department, Alliance Water Department, Stark Metropolitan Housing Authority, Stark County Mental Health & Addiction Recovery Board, Community Services of Stark County, and Stark Regional Planning Commission.

Conclusion

Fifty-four years after the Fair Housing Act made housing discrimination illegal, many of the pressing issues that existed in 1968 are still in the forefront. Discrimination in

housing still occur every day. The struggle continues for African Americans because landlords are still refusing to rent to persons of color. The struggle continues for families with children as they are still being denied or steered to certain buildings or floors. The struggle continues for persons with disabilities as they are still being denied reasonable accommodation or modification requests. The struggle continues for others in a protected class. It is apparent that vigorous civil rights enforcement and education are still vital and effective. We still have racial segregation and residential preferences in zoning. In many ways, we are still separate and unequal!! The fight for fair housing continues, but together we can make a difference. 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 represent victims of such discrimination. Necessary actions will be taken to ensure that the fair housing law is properly and fairly enforced throughout the County. The fair housing department will continue to take the appropriate steps necessary to eliminate the potential impediments listed in the Analysis of Impediments to Fair Housing Choice.

###

Attachment 2B

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

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

- The Massillon City Fair Housing Department is receiving thirty to fifty calls including visits per month regarding landlord/tenant and fair housing issues. It has not taken long for our fair housing calls and visits to move toward previous (prior to Covid-19) activity. However, many of the calls were regarding the Moratorium and what to do once it would be lifted. We were also faced with tenants being behind or seriously delinquent in their rent once the moratorium ended. Many tenants found themselves facing possible eviction. Massillon Fair Housing worked with tenants providing funds to a Stark County agency that was designated to utilize our fund for tenants' assistance in Massillon City; allowing Massillon tenants to apply and receive assistance to pay rent and satisfy their landlords with back rent bringing them current. We also received calls concerning landlord/tenant situations that tend to require our working with Code Enforcement to resolve some of the issues, in regards to basis repair. Further information was still provided to tenants and landlords regarding their rights, and to assist them in avoiding further problems.
- We also focus on "Reasonable Accommodation" as we are continuing to find that some Landlords take advantage of tenants because of their urgent need for housing, not only the need to find affordable housing, but remain in place through Covid-19 and afterwards. We have found that sometimes these agreements are made without a lease; with the landlord promising to repair and improve their living conditions once they have assumed occupancy. Such arrangements often do not prove valid due to the fact that, there is no lease agreement in place to determine the terms of the agreement and there often is no proof of money having been exchanged or receipts as proof of their interactions. As a result of, once a tenant is located, the landlord often will not do needed repairs as promised. Dealing with the above-mentioned situations, we have a working relationship with Code Enforcement that assists in doing inspections, at the tenants' request, and then contacting landlords who may be resistant in providing needed repair or minimum code compliances that are required. We have also found that this is also a way to find out if a landlord's rental property is registered with the Building Department as a valid property for lease.
- Fair Housing also checks for questionable advertisements in the newspaper to determine if there are any that imply discriminatory practices of any kind. 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. For calls we receive requesting information we have the technology to e-mail or send by regular mail, also they can certainly come into our office and receive the requested information. We send pamphlets, subsidized housing information and much more as requested.
- The Collaborative Agreement that was signed, three years ago, for the processing of the Analyses of Impediment (AI) was finalized. We prepared this important document with Canton, Alliance, and Stark County Regional Planning Commission. This document was prepared instead of the AFFH. The consultants we utilized were Mullin & Lonergan Associates, Inc. The final report was submitted.

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- The Fair Housing Board voted to increase our Board meeting to quarterly in 2018, which is on-going in this present year, although they were adjusted to ZOOM meetings the last two years. Beginning in January 2022, we have been able to increase our Board and have committed members who are eager to serve. We are looking forward to examining the needs analyses and creatively planning events such as, Fair Housing Luncheon and participation in events – such as Community Fun Fest; also securing speakers and occupying booths at special events. The Board also has the option to meet on a ‘as needed’ bases to be sure that we will provide information and programming that is inclusive and speaks to the needs and purposes of each planned event. Normally, as an issue of discrimination is filed, the Board is notified and the charge is sent to The Ohio Civil Rights Commission to determine merit. The Board consists of active leaders in the community, concerned citizens, the Housing Director, Community Development Director and Administrative Assistant. The Board Chair is the Law Director for the City of Massillon.
- The Outreach to the community normally consists of a Fair Housing Luncheon held in April, however for 2022 the luncheon was cancelled. Although we wanted to have a luncheon, a number of things prevented us from moving forward. However, we did many things to Affirmatively Further Fair Housing. We presented a four-week series Webinar presented by Apprisen in regards to the how to become a First Time Homebuyer. Moving from renting to owning.
- Fair Housing took part in the FUN FEST, a citywide event that was held in the City at Duncan Plaza. The is a large event and the community looks forward to all of the activities of the day. We were able to set up a table and tent and serve many families with information, bags, activities and handouts. At the Fun Fest we had bird houses that the young people could put together and paint. Reminding them that Fair Housing is their right and not just for the birds. This event began at 10:00 AM and ended at 2:00 PM, August 14, 2021.
- We were invited and attended the introduction of the partnership of Stark County Foundation and Community Building Partnership of Stark County in the revitalization of the Neighborhood Associations. We are working toward strong and viable neighborhoods. We have worked in the past with grants that would allow neighborhood to beautify and clean up their neighborhoods, which brings a sense of pride to the neighborhood and City. We will continue working in concert to meet the projected goals. This year I will be serving as a member of this committee.
- We were able to sign up for many webinars such as: CDBG CARES ACT- Managing Disaster Recovery & CARES Act Programs; I virtually attended the OCCD Spring meeting on April 27, 2022- Fair Housing presentations; May 10, 11, 2022, OCCD, Fair Housing Training.

Note: Massillon Fair Housing is listed on the Massillon City Website that is updated regularly with the services, City interaction and activities that are provided. There are also forms that can be accessed, or requested directly from our office. In persons visits are welcomed.

The City of Massillon has participated the Analysis of Impediments Study. The most recent study was completed in 2019. This has been a collaborative effort; and to date has been completed as required.

Page 3

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

1. **Impediment #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.
3. **Impediment #3:** There is inadequate representation for minorities, women, and persons with disabilities on the City's appointed boards and commissions.
 - **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.
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 evaluate the recommended actions steps and the feasibility of undertaking such actions.

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 will begin cross checking Fair Housing complaints with the Landlord Registry to ensure that all landlords are registered with the Building Department. **(We were unable fully execute this in 2021, however we will continue to coordinate our efforts into effective action for 2022.**

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 look forward to reporting on the outcome as progress 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.

Attachment 2C

Stark County Affirmative Marketing Plan

The HOME Investment Partnerships Act (HOME) Program requires that an Affirmative Marketing Plan (AMP) be developed and followed for any HOME funded program with the goal of soliciting eligible persons in the housing market who are otherwise not likely to apply for the said program(s) without special outreach. Any HOME funded entity (i.e. a recipient, subrecipient, Community Housing Development Organization (CHDO) owner and/or developer) referenced in this plan hereafter referred to as "HOME Participant(s)" are responsible for employing marketing plans that promote fair housing by ensuring outreach to all potentially eligible households, especially those least likely to apply for assistance without regards to race, color, national origin, sex, religion, familial status, or disability. The AMP has been created to comply with the affirmative marketing procedures as established by 24 CFR 92.351, of the U.S. Department of Housing and Urban Development (HUD) HOME Program regulations.

The Board of Stark County Commissioners has been designated as the Participating Jurisdiction (PJ) to receive HOME funds to be utilized in projects in the cities of Alliance and Massillon, as well as the balance of Stark County outside the Canton Corporation limits and the Village of Hills and Dales. The Stark County Regional Planning Commission (SCRPC) is under contract to the Board of Stark County Commissioners for the overall administration of the HOME program. This plan also promotes actions that welcome, encourage and support the response and active participation of qualified contractors and/ or service providers owned by minorities and/ or women (MBE and WBE). As the lead entity of the HOME Consortium, Stark County works in partnership with Alliance and Massillon to ensure recipients of HOME funds comply with the affirmative marketing procedures as laid out in this plan.

The plan consists of three main objectives for individuals/families who normally might not apply for available housing units because they are socially and/or economically disadvantaged. These objectives are (1) informing these persons of available units, (2) encouraging these persons to apply and (3) providing an equal opportunity to rent/own housing units to these persons.

The above stated three main objectives are obtained through the following five (5) elements.

1. Informing the public, subrecipients, owners, and potential tenants about federal fair housing laws and the AMP in the following ways:
 - a. Every office of a HOME Participant display the Equal Housing Opportunity logo and a Fair Housing Poster in a prominent place (copies available on the RPC website - <http://www.starkcountyohio.gov/regional-planning>),
 - b. Every advertisement to sell or rent housing supported with Consortium HOME funds shall contain either/ or both:
 - i. The Equal Housing Opportunity logo; or the following statement:
 - ii. "Equal Opportunity Housing. This housing is offered without regard to race, color, national origin, sex, religion, familial status or disability."

- c. The community has access to the AMP by making it available to view on the SCRPC website along with having copies available to the public at the SCRPC office.
 - d. The Stark County Fair Housing Department (SCFHD) is housed within the SCRPC and is dedicated to the attainment of equal housing opportunities for all person(s) under the Fair Housing Law. The SCFHD assures that equal housing opportunity is provided to all citizens of the county. Currently, the cities of Canton and Massillon operate their own Fair Housing Department, while Alliance is under contract with the SCFHD to provide fair housing resources. The following methods are used by the SCFHD to ensure equal housing opportunities is provided to all by the following methods: counseling citizens on their fair housing rights, counseling landlord/tenants about their rights and responsibilities, investigating fair housing complaints, sponsoring educational workshops and trainings, monitoring discrimination compliance and providing relevant housing literature.
2. Ensuring that the following requirements and practices of any HOME Participant and/or owner of HOME-funded housing adhere to Stark County's affirmative marketing policies:
 - a. Every advertisement to sell or rent housing supported with HOME funds shall contain the Equal Housing Opportunity logo; and/ or the following statement "Equal Opportunity Housing. This housing is offered without regard to race, color, national origin, sex, religion, familial status or disability."
 - b. HOME Applicants are required to have an AMP which is required to be submitted at the same time as their HOME application.
 3. Using the following procedures by HOME Participants to inform and solicit applications from persons in the housing market area who are least likely to apply for housing without special outreach:
 - a. Every HOME Participant shall advertise the sale or availability of rental housing in at least two outlets or venues in order to solicit applications from all types of persons, including persons in the housing market area who are least likely to apply for housing with special outreach which may include:
 - i. Postings at:
 - Stark Metropolitan Housing Authority;
 - Community Centers;
 - Neighborhood Centers;
 - Public Libraries;
 - Community Bulletin Boards;
 - Local businesses;

- Web sites; or
- Community newsletters
- Neighborhood churches
- ii. Paid advertisements in or on local:
 - Newspapers
 - Radio
 - Television
 - Appropriate internet sites
- b. Each HOME Participant shall advertise every HOME funded solicitation for goods, services and/or contracting in at least two outlets or venues, which may include:
 - i. Postings at:
 - Stark Metropolitan Housing Authority;
 - Community Centers;
 - Neighborhood Centers;
 - Public Libraries;
 - Community Bulletin Boards;
 - Local businesses;
 - Web sites; or
 - Community newsletters
 - Neighborhood churches
 - ii. Paid advertisements in or on local:
 - Newspapers
 - Radio
 - Television
 - Appropriate internet sites
- 4. Recordkeeping to annually assess the actions taken by the County and HOME Participants regarding efforts made to affirmatively market HOME-assisted units, and to assess the results of these actions:
 - a. Every HOME Participant shall maintain a file of all advertisements and solicitations required under this section, and shall provide to Stark County as requested by the SCRPC, a copy of all advertisements and solicitations. This shall be effective until the end of the affordability period on each project.
- 5. Recordkeeping to annually assess the success of affirmative marketing actions and what corrective actions will be taken when requirements are not met:
 - a. Every HOME Participant shall provide to Stark County by July 15th of each year until the year following acceptance by the SCRPC of project completion, a report

with the following data on the results of solicitations for contracting, goods and/or services for any program or development which utilized HOME funds.

- b. The SCRPC shall review the Participant for compliance with Stark County AMP during the annual review of HOME funded projects. If it is determined that the Participant has not complied with the policies in the plan, the SCRPC will cite the non-compliance in the monitoring review and request corrective action be taken. If no corrective action is taken, SCRPC may determine not to recommend that Participant receive additional HOME funding in the future.
- c. The Affirmative Marketing Policy shall be formally reviewed and updated as needed.

This Affirmative Marketing Plan shall be included by reference in the following documents developed by HOME Participants:

- a. All solicitations to bid, requests for proposals, or requests for qualifications involving HOME funding.
- b. All program manuals for programs that utilize HOME funding.
- c. All applications to receive funds that include HOME dollars as a funding or financing source.

Attachment 2D

CURRENT STARK COUNTY HOME RENTAL PROJECTS - INSPECTIONS FY2021

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date	
10	317	542	SCCSC (ICAN)	Woodlawn & Barrie (Perry Twp.)	3/5/2002	20 years 3/15/2022	Every 3 years	JIM Maint. Supervisor	330-353-2228	initial 3-9-2022 sw final 04-27-2022 sw
29	447	1037	NCCH	4608 Richville SW (Perry Twp.)	2/3/2004	20 years 2/3/2024	Every 3 years	Carl Driggs Rehab Manager	216-662-1880	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	JIM Maint. Supervisor	330-353-2228	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	Michael Bogo Katrina	330-297-6400 330-592-2486	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	East Akron Neighborhood Dev. Maureen Gary	RITA 438-1795	initial 6-28-2022 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	Manager Becky	330-587-4100	INITIAL 6-30-21 JS FINAL 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	Will Dent Director	RITA 438-1795	initial 6-28-2022 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	Bill Riley	330-454-8051 Ext. 333	Initial 9-2-2020 sw FINAL 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)	Donnika Baker Dave Reese 330-415-8444	330 316 9195 330-454-8051 Ext. 333	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	Mary Hada Asst. Program Mng.	330-823-6322	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	CINDYMILLER Will Dent Director	330-458-0836 330-455-6385	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	JUDY MILLER CONTACT PERSON	330-453-7644	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	RONNEY Starn-Tapyrik Executive Director	330 614 8443 330-821-6332	INITIAL 5/26/21 JS FINAL 8/31/21 JS
NSP 9	0803.08-1	SMHA	415 First St., SW Brewster		4/9/2010	15 years (4/9/2025)	Every 2 years	Dave Reese 330-415-8444	823-1063	INITIAL 10-27-2020 SW FINAL 10-27-2020 SW
NSP 10	0803.08-2	SMHA	1320 Coty SW Canton Twp.		7/1/2010	15 years (7/1/2025)	Every 2 years	Dave Reese 330-415-8444	330-324-5394	INITIAL 10-28-2020 SW FINAL 10-28-2020 SW
NSP 11	0803.08-3	SMHA	5822 Drenta Cir SW Navarre		2/1/2011	15 years (2/1/2026)	Every 2 years	Dave Reese 330-415-8444	823-1063	INITIAL 10-28-2020 SW FINAL 10-29-2020 SW
NSP 17	7/7/2022									initial 04/27/2022 wh

CURRENT STARK COUNTY HOME RENTAL PROJECTS - CONTACT INFORMATION

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date	
58	22	0803.08-4	SMHA	11687 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Dave Reese 330-415-8444	330-454-8051 Ext. 333	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	Dave Reese 330-415-8444	330-454-8051 Ext. 333	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	Dave Reese 330-415-8444	330-454-8051 Ext. 333	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	Dave Reese 330-415-8444	330-454-8051 Ext. 333	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	Dave Reese 330-415-8444	330-454-8051 Ext. 333	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	Dave Reese 330-415-8444	330-454-8051 Ext. 333	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	Dave Reese 330-415-8444	330-454-8051 Ext. 333	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	RHONDA	330-823-1063 Ext. 333	Initial 5-12-21 JS FINAL 5-20-21 JS
66	1028	1874	ABCD, INC.	125 David Canary Dr. Unit #101 & 408 (floating)	1/11/2012	20 years (1/11/2032)	Every year	Cindy Miller Manager	330-832-5892	INITIAL 8-3-21 JS FINAL 8-3-21 JS
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	Shirene Starn-Tapynik Executive Director	330-821-6332	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	Judy Miller Director	330-430-2801 Ext. 404	INITIAL 6/22/21 JS FINAL 6/22/21 JS
69	1109	2067	ICAN as of 11/8/19 from FREED	Windham Bridge 1244 Lauren Crest #1156, 1146, 1197, 1203, 1255 (floating)	10/28/2013	20 years (10/28/2033)	Every year	Sue Dunbar Manager	330-819-6589	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	JIM Hsg. Dev. Director	330-455-9100	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	JIM Hsg. Dev. Director	330-353-2228 330-455-9100	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	JIM Hsg. Dev. Director	330-353-2228 330-455-9100	initial 3/31/22 WH Final 2-6-20 FP
73	NSP 95	0809.08-21	ICAN	1732 33rd St. SW Canton Twp.	11/13/2012	15 years (11/13/2027)	Every 2 years	James Richey	330-455-9100	Initial 9/2/21 JS Final 9/2/21 JS
74	NSP 96	0809.08-22 7/7/2022	ICAN	1300 Milford NE Plain Twp.	2/1/2013	15 years (2/1/2028)	Every 2 years	James Richey	330-455-9100	Initial 9/2/21 JS Final 9/2/21 JS

CURRENT STARK COUNTY HOME RENTAL PROJECTS - CONTACT INFORMATION

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date	
75	1185	2193	ICAN	220 Union St. City of Alliance	6/26/2014	15 years (6/26/2029)	Every 2 years	Jim Richey	330-455-9100	initial 3/31/22 WH final 10-6-2020 sw
76	1203	2229	ICAN	Stone Ridge Villas 701 N Nickelpate Louisville	8/3/2015	20 years (8/30/2035)	Every year	Sue Dunbar	330-819-6589	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	James Richey	330-455-9100	INITIAL 10/1/21 JS final 11-9-2021 sw
78	1251	2338	ICAN	70 East Oxford City of Alliance	11/30/2016	10 years (11/30/2026)	Every 3 years	James Richey	330-455-9100	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	Shirene Starr-Tapyrik Executive Director	330-821-6332	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	James Richey	330-455-9100	initial 8-24-2021 sw final 10-5-2021 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	Natalie McClesky Hsg. Dev. Director	330-455-9100	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	Natalie McClesky Hsg. Dev. Director	330-455-9100	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	Natalie McClesky Hsg. Dev. Director	330-455-9100	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	Natalie McClesky Hsg. Dev. Director	330-455-9100	Final 4-2-2020
85		2789	HOPE, Inc.	Parcel #10013875 East Canton (5 floating 1 & 2-bedroom)		20 years	Every year	Ryan Landi Testa Companies	330-907-1363 (Direct)	

7/7/2022

Attachment 2E

STARK COUNTY HOME RENTAL PROJECTS AFFORDABILITY CHART

Unit #	Unit #	Subrecipient	Property Address	IRS Complete Date	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
10	317	942	SCCSC	Woodburn & Ramo (Perry Twp.)	3/5/2002	20 years 3/15/2022	Every 3 years	X	X																			
21	377	958	Rural Occ.	549 G. Lindsay (City of Alliance)	2/6/2001	20 years 2/6/2021	Every 3 years	X																				
32	378	959	Rural Occ.	734 S. Webb (City of Alliance)	9/1/2003	20 years 9/1/2023	Every 3 years																					
36	447	1037	HOCH	4636 Richville SW (Perry Twp.)	2/3/2004	20 years 2/3/2024	Every 3 years		X	X																		
34	565	961	ICAN	3303-3325 Millvale NE (Perry Twp.)	7/23/2004	20 years 7/23/2024	Every 2 years		X	X																		
40	741	1286	MSA	500 - 4th St., SW #1 & 30 Phosphate (South City)	3/26/2007	15 years 3/26/2022	Every year	X	X																			
42	750	1381	City of Macedonia	1329-1341 St. SE 1330-13th St. SE 2100 Ave. SE - SE	5/27/2008	20 years 5/27/2028	Every year	X	X	X	X	X	X															
46	878	1121	City of Macedonia	1329-1341 St. SE 1330-13th St. SE 2100 Ave. SE - SE	3/19/2007	20 years 3/19/2027	Every year	X	X	X	X	X	X	X	X													
48	879	1579	AMCO, Inc.	1111 - 18th St., SE 1447 Hallway SE	2/25/2008	20 years 2/25/2028	Every year	X	X	X	X	X	X	X	X	X												
48	852	1481	SMHA (privately owned - not rent)	1328 South Liberty (City of Alliance)	12/19/2006	15 years 12/19/2021	Every 3 years		X																			
50	921	815	SMHA	737 G. Lindsay (City of Alliance)	11/18/2004	20 years 11/18/2024	Every 3 years	X			X																	
51	878	1580	NSP Alliance Elderly, LLC	Alliance Elderly Rental Hous. Project	5/27/2018	20 years 5/27/2038	Every year	X	X	X	X	X	X	X	X	X	X											
52	921	1642	AMCO, Inc.	1111 - 18th St., SE 1447 Hallway SE	6/25/2008	20 years 6/25/2028	Every year	X	X	X	X	X	X	X	X	X	X											
53	925	1673	YMCA of Canton	Canton II	11/08/2011	20 years 11/08/2031	Every year	X	X	X	X	X	X	X	X	X	X	X										
54	144	1672	Alliance for Children & Families (ACF)	A-FIRST	11/03/2011	20 years 11/03/2031	Every 2 years	X		X	X	X	X	X	X	X	X											
55	MSD 9	0803-05-1	SMHA	415 First St., SW Brewster	2/1/2010	15 years 2/1/2025	Every 2 years	X	X	X	X																	
56	MSD 10	0803-05-2	SMHA	1328 Coly SW Canton Twp.	11/1/2010	15 years 11/1/2025	Every 2 years	X	X	X	X																	
57	MSD 11	0803-05-3	SMHA	5602 Drexel Cir SW Houma	2/1/2011	15 years 2/1/2026	Every 2 years	X	X	X	X																	
58	MSD 22	0803-05-4	SMHA	11807 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X	X	X	X																	
59	MSD 23	0803-05-5	SMHA	11726 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X	X	X	X																	
60	MSD 24	0803-05-6	SMHA	11743 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X	X	X	X																	
61	MSD 25	0803-05-7	SMHA	11761 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X	X	X	X																	
62	MSD 26	0803-05-8	SMHA	11763 Mackinac NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X	X	X	X																	
63	MSD 27	0803-05-9	SMHA	11809 Mackinac NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X	X	X	X																	
64	MSD 28	0803-05-10	SMHA	11807 Mackinac NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X	X	X	X																	
65	MSD 29	0803-05-11	SMHA	6618 McKinley Ave. East South	6/1/2011	15 years 6/1/2026	Every 2 years	X	X	X	X																	
66	1328	1674	AMCO, Inc.	125 David Cator Dr. Unit #101 & 400	1/11/2012	20 years 1/11/2032	Every year	X	X	X	X	X	X	X	X	X	X	X										
67	1338	1625	Alliance for Children & Families (ACF)	A-FIRST - Phase II	1/12/2012	15 years 1/12/2027	Every 3 years		X		X	X																
68	1362	1666	SMHA as of 2/1/18 Rent Project	Hunter House Units 109 & 106	2/22/2013	20 years 2/22/2033	Every year	X	X	X	X	X	X	X	X	X	X	X										
69	1409	2067	ICAN as of 1/18/19 from 7000 S	Woodburn Bridge 1244 Laurel Crest #101-108, 187-203, 281 closed	10/28/2013	20 years 10/28/2033	Every year	X	X	X	X	X	X	X	X	X	X	X										
70	MSD 81	0803-05-11	ICAN	1808 Owens St. Lexington	1/16/2013	15 years 1/16/2028	Every 2 years	X	X	X	X	X																
71	MSD 15	0803-05-12	ICAN	3223 Charlene Canton Twp.	7/25/2012	15 years 7/25/2027	Every 2 years	X	X	X	X	X																
72	MSD 17	0803-05-13	ICAN	3080 Delphat Lexington	4/1/2013	15 years 4/1/2028	Every 2 years	X	X	X	X	X																
73	MSD 35	0803-05-21	ICAN	33rd St. SW Canton Twp.	11/13/2012	15 years 11/13/2027	Every 2 years	X	X	X	X	X																
74	MSD 36	0803-05-22	ICAN	1300 Millard NE Perry Twp.	2/1/2013	15 years 2/1/2028	Every 2 years	X	X	X	X	X																
75	1468	2143	ICAN	220 South Union City of Alliance	6/27/2014	15 years 6/27/2029	Every 2 years	X	X	X	X	X	X															
76	1498	2229	ICAN	Steele Ridge Villa Lexington	8/30/2015	20 years 8/30/2035	Every year	X	X	X	X	X	X	X	X	X	X	X	X									
77	MSD 108	0803-05-23	ICAN	410-10th St. SE Canton Twp.	6/26/2015	15 years 6/26/2030	Every 2 years	X	X	X	X	X	X															
78	1251	2336	ICAN	20 East Oxford City of Alliance	11/08/2016	10 years 11/08/2026	Every 3 years	X		X	X																	
79	1263	2416	Alliance for Children & Families (ACF)	B-FIRST	12/19/2016	20 years 12/19/2036	Every 3 years	X		X	X	X	X	X								X						
80	1318	2450	ICAN	James House 906 - 10th St., SE	5/25/2017	15 years	Every 2 years	X		X	X	X	X	X	X	X	X	X										

3/7/2022

STARK COUNTY HOME RENTAL PROJECTS

Ord. #	ISD #	Subrecipient	Property Address	ISD Complete Date	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
			City of Muscatine		5/25/2021																							
81	MDP 112	0803-08-04	ICAM 814 Carnegie St. SW Garden Trac.	3/10/2018	15 years (3/10/2033)	Every 2 years		X		X		X		X		X		X	X	X								
82	1333	2496	ICAM 3000 Kiewit Ave NE Arbor Ridge 14 Bedding Units - (P3, 4, 5, 6)	2/21/2022	20 years (2/21/2042)	Every 3 years		X		X		X		X		X		X		X		X				X		
83	1368	2658	ICAM 328 Mississippi 158 Parkside Quatre, City of N. Garden	6/30/2022	15 years (6/30/2037)	Every 2 years		X		X		X		X		X		X		X								
84	1369	2659	ICAM 7335-7337 Newcomb Pct. Charles Perry Trac. Muscatine, 44888	5/21/2022	15 years (5/21/2037)	Every 3 years		X		X		X		X		X		X		X								
85			HOPE, Inc. Parrot #10013075 East Campus (5 Bedding, 35 2-Bedrooms)		20 years	Every year																						
86			ICAM, Inc. 319-3rd St. NE (City of Muscatine)		15 years	Every 2 years																						

7/7/2022

Combined Attachments 3

Attachment 3 Index

IDIS Reports

Attachment A – PR 26 CDBG Financial Summary Report with explanations and supporting PR 03 report

Attachment B – PR 26 CDBG Activity by Selected Grant

Attachment C – PR 26 CDBG-CV Financial Summary

Attachment D – Section 3 report

Attachment 3A

	Office of Community Planning and Development	DATE:	09-07-22
	U.S. Department of Housing and Urban Development	TIME:	10:54
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2021		
	STARK COUNTY, OH		

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	852,387.04
02 ENTITLEMENT GRANT	1,459,934.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	245,205.38
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	(146,998.36)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,557,526.42

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,240,402.62
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,240,402.62
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	212,706.34
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(52,724.97)
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,453,108.96
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,051,692.49

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	1,240,402.62
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,240,402.62
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 IDIS FOR PUBLIC SERVICES	155,179.86
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	31,874.05
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	38,723.19
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	7,982.63
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	156,313.35
32 ENTITLEMENT GRANT	1,459,934.00
33 PRIOR YEAR PROGRAM INCOME	146,998.36
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,606,932.36
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	9.73%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	212,706.34
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	17,305.47
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	230,011.81
42 ENTITLEMENT GRANT	1,459,934.00
43 CURRENT YEAR PROGRAM INCOME	98,207.02
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,558,141.02
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.76%

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	2716	6550731	Browster - Jefferson Avenue Sanitary Sewer Replacement - FY '20	03H	LMA	\$2,800.00

2021	12	2781	6622947	FY '21 North Canton - Pittsburg/Batton Waterline Replacement	03H	Matrix Coc	\$2,800.00
2021	12	2781	6626411	FY '21 North Canton - Pittsburg/Batton Waterline Replacement	03J	LMA	\$217,017.80
2021	12	2781	6649061	FY '21 North Canton - Pittsburg/Batton Waterline Replacement	03J	LMA	\$16,361.20
2021	13	2782	6615608	FY '21 Stark County Metropolitan Sewer District - Lincoln St. North Sanitary Sewer	03J	LMA	\$16,571.00
					03J	LMA	\$249,999.00
					03J	Matrix Coc	\$499,949.00
2021	7	2776	6553102	FY '21 CommQuest - Family Living Center	03T	LMC	\$2,211.40
2021	7	2776	6556393	FY '21 CommQuest - Family Living Center	03T	LMC	\$3,292.27
2021	7	2776	6566469	FY '21 CommQuest - Family Living Center	03T	LMC	\$1,654.68
2021	7	2776	6576309	FY '21 CommQuest - Family Living Center	03T	LMC	\$1,411.74
2021	7	2776	6587366	FY '21 CommQuest - Family Living Center	03T	LMC	\$2,403.75
2021	7	2776	6598230	FY '21 CommQuest - Family Living Center	03T	LMC	\$1,632.92
2021	7	2776	6609211	FY '21 CommQuest - Family Living Center	03T	LMC	\$1,612.86
2021	7	2776	6622947	FY '21 CommQuest - Family Living Center	03T	LMC	\$1,661.44
2021	7	2776	6634499	FY '21 CommQuest - Family Living Center	03T	LMC	\$1,668.83
2021	7	2776	6646139	FY '21 CommQuest - Family Living Center	03T	LMC	\$450.11
2021	8	2777	6553102	FY '21 StarkMHAR- Coordinated Entry System	03T	LMC	\$2,080.64
2021	8	2777	6569233	FY '21 StarkMHAR- Coordinated Entry System	03T	LMC	\$1,093.13
2021	8	2777	6579134	FY '21 StarkMHAR- Coordinated Entry System	03T	LMC	\$4,930.95
2021	8	2777	6587366	FY '21 StarkMHAR- Coordinated Entry System	03T	LMC	\$1,013.40
2021	8	2777	6598230	FY '21 StarkMHAR- Coordinated Entry System	03T	LMC	\$778.02
2021	8	2777	6609211	FY '21 StarkMHAR- Coordinated Entry System	03T	LMC	\$464.24
2021	8	2777	6622947	FY '21 StarkMHAR- Coordinated Entry System	03T	LMC	\$694.32
2021	8	2777	6634499	FY '21 StarkMHAR- Coordinated Entry System	03T	LMC	\$530.64
2021	8	2777	6646139	FY '21 StarkMHAR- Coordinated Entry System	03T	LMC	\$405.61
2021	9	2778	6550731	FY '21 Alliance Emergency Residence	03T	LMC	\$2,773.34
2021	9	2778	6556393	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.67
2021	9	2778	6564347	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.67
2021	9	2778	6576309	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.67
2021	9	2778	6584373	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.67
2021	9	2778	6595461	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.67
2021	9	2778	6603521	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.67
2021	9	2778	6617368	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.67
2021	9	2778	6629327	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.67
2021	9	2778	6642709	FY '21 Alliance Emergency Residence	03T	LMC	\$1,386.63
2021	9	2778	6642732	FY '21 Alliance Emergency Residence	03T	LMC	\$0.04
					03T	Matrix Coc	\$45,244.32
2020	5	2709	6526101	FY '20 Fair Housing	05J	LMC	\$6,492.28

2020	5	2709	6531334	FY '20 Fair Housing	05J	LMC	\$6,079.28
2020	5	2709	6542105	FY '20 Fair Housing	05J	LMC	\$7,655.43
2020	5	2709	6556393	FY '20 Fair Housing	05J	LMC	\$8,175.50
2021	6	2775	6556393	FY '21 Fair Housing	05J	LMC	\$1,653.53
2021	6	2775	6569233	FY '21 Fair Housing	05J	LMC	\$7,132.11
2021	6	2775	6579134	FY '21 Fair Housing	05J	LMC	\$5,946.72
2021	6	2775	6589668	FY '21 Fair Housing	05J	LMC	\$5,114.25
2021	6	2775	6598230	FY '21 Fair Housing	05J	LMC	\$2,619.52
2021	6	2775	6609211	FY '21 Fair Housing	05J	LMC	\$6,399.03
2021	6	2775	6620326	FY '21 Fair Housing	05J	LMC	\$10,984.05
2021	6	2775	6631903	FY '21 Fair Housing	05J	LMC	\$6,310.80
2021	6	2775	6649061	FY '21 Fair Housing	05J	LMC	\$6,965.94
							05J Matrix Cod \$81,528.44
2021	10	2779	6558718	FY '21 Beacon Charitable Pharmacy	05M	LMC	\$28,000.00
							05M Matrix Cod \$28,000.00
2020	10	2714	6518303	FY '20 Habitat for Humanity - Hope ReStored	05Z	LMC	\$407.10
							05Z Matrix Cod \$407.10
2021	11	2780	6592591	FY '21 KSU - Micro Enterprise Development	18C	LMC	\$18,557.00
2021	11	2780	6629327	FY '21 KSU - Micro Enterprise Development	18C	LMC	\$13,443.00
							18C Matrix Cod \$32,000.00
Total							\$689,928.86

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	7	2776	6553102	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$2,211.40
2021	7	2776	6556393	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$3,292.27
2021	7	2776	6566469	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$1,854.68
2021	7	2776	6576309	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$1,411.74
2021	7	2776	6587366	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$2,403.75
2021	7	2776	6598230	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$1,632.92
2021	7	2776	6609211	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$1,612.66
2021	7	2776	6622947	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$1,681.44
2021	7	2776	6634499	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$1,668.83
2021	7	2776	6646139	No FY '21 CommQuest - Family Living Center	EN	03T	LMC	\$450.11
2021	8	2777	6553102	No FY '21 StarkMHAR- Coordinated Entry System	EN	03T	LMC	\$2,080.64
2021	8	2777	6569233	No FY '21 StarkMHAR- Coordinated Entry System	EN	03T	LMC	\$1,093.13
2021	8	2777	6579134	No FY '21 StarkMHAR- Coordinated Entry System	EN	03T	LMC	\$4,930.95

2021	8	2777	6587366	No	FY '21 StarkMHAR- Coordinated Entry System	EN	03T	LMC	\$1,013.40
2021	8	2777	6598230	No	FY '21 StarkMHAR- Coordinated Entry System	EN	03T	LMC	\$778.02
2021	8	2777	6609211	No	FY '21 StarkMHAR- Coordinated Entry System	EN	03T	LMC	\$464.24
2021	8	2777	6622947	No	FY '21 StarkMHAR- Coordinated Entry System	EN	03T	LMC	\$694.32
2021	8	2777	6634499	No	FY '21 StarkMHAR- Coordinated Entry System	EN	03T	LMC	\$530.64
2021	8	2777	6646139	No	FY '21 StarkMHAR- Coordinated Entry System	EN	03T	LMC	\$405.61
2021	9	2778	6550731	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$2,773.34
2021	9	2778	6556393	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$1,386.67
2021	9	2778	6564347	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$1,386.67
2021	9	2778	6576309	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$1,386.67
2021	9	2778	6584373	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$1,386.67
2021	9	2778	6595461	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$1,386.67
2021	9	2778	6603521	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$1,386.67
2021	9	2778	6617368	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$1,386.67
2021	9	2778	6629327	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$1,386.67
2021	9	2778	6642709	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$1,386.63
2021	9	2778	6642732	No	FY '21 Alliance Emergency Residence	EN	03T	LMC	\$0.04
									03T
									Matrix Coc
									\$45,244.32
2020	5	2709	6526101	No	FY '20 Fair Housing	EN	05J	LMC	\$6,492.28
2020	5	2709	6531334	No	FY '20 Fair Housing	EN	05J	LMC	\$6,679.28
2020	5	2709	6542105	No	FY '20 Fair Housing	EN	05J	LMC	\$7,865.43
2020	5	2709	6556393	No	FY '20 Fair Housing	EN	05J	LMC	\$8,175.50
2021	6	2775	6556393	No	FY '21 Fair Housing	EN	05J	LMC	\$1,853.53
2021	6	2775	6569233	No	FY '21 Fair Housing	EN	05J	LMC	\$7,132.11
2021	6	2775	6579134	No	FY '21 Fair Housing	EN	05J	LMC	\$5,946.72
2021	6	2775	6589668	No	FY '21 Fair Housing	EN	05J	LMC	\$5,114.25
2021	6	2775	6598230	No	FY '21 Fair Housing	EN	05J	LMC	\$2,619.52
2021	6	2775	6609211	No	FY '21 Fair Housing	EN	05J	LMC	\$6,399.03
2021	6	2775	6620326	No	FY '21 Fair Housing	EN	05J	LMC	\$10,984.06
2021	6	2775	6631903	No	FY '21 Fair Housing	EN	05J	LMC	\$6,310.80
2021	6	2775	6649061	No	FY '21 Fair Housing	EN	05J	LMC	\$6,665.94
									05J
									Matrix Coc
									\$61,528.44
2021	10	2779	6556718	No	FY '21 Beacon Charitable Pharmacy	EN	05M	LMC	\$28,000.00
									05M
									Matrix Coc
									\$28,000.00
2020	10	2714	6518303	No	FY '20 Habitat for Humanity - Hope Restored	EN	05Z	LMC	\$407.10
									05Z
									Matrix Coc
									\$407.10
									\$155,179.86
No					Activity to prevent, prepare for, and respond to Coronavirus				

Total **\$155,179.86**

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	2	2706	6526101	FY '20- Comprehensive Planning	20		\$5,420.99
2020	2	2706	6531334	FY '20- Comprehensive Planning	20		\$4,991.75
2020	2	2706	6542105	FY '20- Comprehensive Planning	20		\$4,956.22
2020	2	2706	6556393	FY '20- Comprehensive Planning	20		\$10,843.29
2020	2	2706	6569233	FY '20- Comprehensive Planning	20		\$6,589.43
2020	2	2706	6579134	FY '20- Comprehensive Planning	20		\$5,321.66
2020	2	2706	6589668	FY '20- Comprehensive Planning	20		\$767.72
2021	2	2772	6589668	FY '21 Comprehensive Planning	20		\$4,455.91
2021	2	2772	6598230	FY '21 Comprehensive Planning	20		\$4,101.08
2021	2	2772	6609211	FY '21 Comprehensive Planning	20		\$4,617.63
2021	2	2772	6620326	FY '21 Comprehensive Planning	20		\$6,910.87
2021	2	2772	6631903	FY '21 Comprehensive Planning	20		\$5,847.01
2021	2	2772	6649061	FY '21 Comprehensive Planning	20		\$5,938.88
					20	Matrix Cod	\$70,762.54
2020	1	2705	6523366	FY '20 CDBG Administration	21A		\$465.70
2020	1	2705	6526101	FY '20 CDBG Administration	21A		\$10,849.47
2020	1	2705	6531334	FY '20 CDBG Administration	21A		\$9,827.31
2020	1	2705	6542105	FY '20 CDBG Administration	21A		\$7,592.64
2020	1	2705	6547632	FY '20 CDBG Administration	21A		\$325.00
2020	1	2705	6556393	FY '20 CDBG Administration	21A		\$14,352.29
2020	1	2705	6566469	FY '20 CDBG Administration	21A		\$199.69
2020	1	2705	6569233	FY '20 CDBG Administration	21A		\$11,841.44
2020	1	2705	6579134	FY '20 CDBG Administration	21A		\$8,836.04
2020	1	2705	6589668	FY '20 CDBG Administration	21A		\$752.22
2021	1	2771	6589668	FY '21 CDBG Administration	21A		\$8,871.78
2021	1	2771	6598230	FY '21 CDBG Administration	21A		\$9,152.63
2021	1	2771	6609211	FY '21 CDBG Administration	21A		\$14,868.35
2021	1	2771	6620326	FY '21 CDBG Administration	21A		\$16,371.15
2021	1	2771	6622947	FY '21 CDBG Administration	21A		\$1,324.22
2021	1	2771	6631903	FY '21 CDBG Administration	21A		\$14,698.07
2021	1	2771	6649061	FY '21 CDBG Administration	21A		\$10,755.80
					21A	Matrix Cod	\$141,943.80
Total							\$212,706.34

PR26
Narrative for Line 01

Line 1 - Unexpended CDBG at the end of Fiscal year 2020

While completing the FY21 CAPER, new employees discovered that Line 16 of the FY20 CAPER was
The correct unexpended balance should have indicated \$852,387.04.



\$561,207.68	
\$144,181.00	
\$146,998.36	
\$852,387.04	Total unexpanded CDBG at the end of FY20

See attached for supporting documentation

Community Development Systems Integrated Disbursement & Information System (IDIS)



User: 872686
Role: Grantee
Organization:
STARK COUNTY

- Logout

Grant
- Search

Subfund
- Add
- Search

Subgrant
- Add
- Search

Subfund Program
Income
- Add
- Search

Subgrant Program
Income
- Add
- Search

CDBG Cash on Hand
- View/Submit

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Reports

Grant

Search Grants

Search Criteria

Program:
CDBG v

State/Territory:
OH v

Grant Year: (tip)
2020 v

Grant #: (tip)

Search | Reset

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
CDBG	2020	B-20-UC-39-0005	\$1,365,026.00	Active	\$803,818.32	\$561,207.68	View
CDBG	2020	B-20-UW-39-0005	\$1,751,488.00	Active	\$0.00	\$1,751,488.00	View

2020

For IDIS Support only: Fri Apr 2, 2021 at 22:07

JUN 30 2021 - end of Fiscal Year 20

7/2/2021

CDBG 2020 Cash Balances - As of 6/30/2021

Page 1

Account	6/30/2021 Balance
Cash Accounts	
1101 - Administration	55,801.80 ✓
1102 - Comprehensive Planning	38,891.06 ✓
1200 - Fair Housing	28,402.49 ✓
1318 - Brewster - Jefferson Ave	2,800.00 ✓
1317 - North Canton - Pittsburg_Carousel	0.00 ✓
1400 - Contingencies	7,629.47 ✓
1502 - ACF Emergency Shelter	0.00 ✓
1503 - CommQuest Services Living Ce...	0.00 ✓
1504 - Beacon Charitable Pharmacy	0.00 ✓
1505 - Stark Mental Health - Intake	0.00 ✓
1507 - Habitat for Humanity	10,320.68 ✓
1601 - KSU - Micro Enterprise	0.00 ✓
1801 - Rehab - Soft & Salary Costs	210,355.79 ✓
1805 - Rehab - Full & Emergency	197,008.39 ✓
TOTAL Cash Accounts	561,207.68
OVERALL TOTAL	561,207.68

X

6/30/2021

IDIS Grants

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Skip Top Navigation
et L
(DB
PROD)Community Development Systems
Integrated Disbursement & Information System (IDIS)User: B72686
Role: Grantee
Organization:
STARK COUNTY

- Logout

Grant
- SearchSubfund
- Add
- SearchSubgrant
- Add
- SearchSubfund Program
Income
- Add
- SearchSubgrant Program
Income
- Add
- SearchCDBG Cash on Hand
- View/SubmitUtilities
- Home
- Data Downloads
- Print Page
- HelpLinks
- ? Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Reports

Grant

Search Grants

Search Criteria

Program:
CDBG vState/Territory:
OH vGrant Year: (tip)
2019 v

Grant #: (tip)

Search

Reset

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
CDBG	2019	B-19-UC-39-0005	\$1,340,092.00	Active	\$1,195,911.00	\$144,181.00	View

2019

For IDIS Support only: Fri Apr 2, 2021 at 22:07

JUN 30 2021

https://idis.hud.gov/idis/grants.co

1/1

7/2/2021

CDBG 2019 Cash Balances - As of 6/30/2021

Page 1

Account	6/30/2021 Balance
Cash Accounts	
1101 - Administration	0.00
1102 - Comprehensive Planning	0.00
1200 - Fair Housing	0.00
1314 - Minerva - W. Lincoln Water Main	83,182.00 ✓
1315 - N. Canton - 7th. St	0.00
1316 - Brewster - Jefferson Ave	0.00
1318 - Canton Twp - Lincoln St Sanitary	60,999.00 ✓
1400 - Contingencies	0.00
1502 - ACF Emergency Shelter	0.00
1503 - CommQuest Services Living Co...	0.00
1504 - Beacon Charitable Pharmacy	0.00
1505 - Stark Mental Health - Intake	0.00
1508 - Goodwill - Voucher Program	0.00
1601 - KSU - Micro Enterprise	0.00
1801 - Rehab - Soft & Salary Costs	0.00
1805 - Rehab - Full & Emergency	0.00
TOTAL Cash Accounts	144,181.00
OVERALL TOTAL	144,181.00

✓

Community Development Systems

Integrated Disbursement & Information System (IDIS)



User: B72686
Role: Grantee
Organization:
STARK COUNTY

- Logout

Grant
- Search

Subfund
- Add
- Search

Subgrant
- Add
- Search

Subfund Program
Income
- Add
- Search

Subgrant Program
Income
- Add
- Search

CDBG Cash on Hand
- View/Submit

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- ? Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Plans/Projects/Activities Funding/Drawdown **Grant** Grantee/PJ Reports

Grant

Search Grants

Search Criteria

Program: CDBG ▾ State/Territory: OH ▾ Grant Year: (tip)
2018 ▾
Grant #: (tip)

Search | Reset

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
CDBG	2018	B-18-UC-39-0005	\$1,330,930.00	Active	\$1,330,930.00	\$0.00	View

For IDIS Support only: Fri Apr 2, 2021 at 22:07

JUN 30 2021

7/2/2021

CDBG 2018 Cash Balances - As of 6/30/2021

Page 1

Account	6/30/2021 Balance
Cash Accounts	
1101 - Administration	0.00
1102 - Comprehensive Planning	0.00
1200 - Fair Housing	0.00
1312 - Canton Twp - Moreland Install	0.00
1313 - Minerva - Pennsylvania Waterm...	0.00
1318 - Brewster - Jefferson Ave	0.00
1400 - Contingencies	0.00
1502 - ACF Emergency Shelter	0.00
1503 - CommiQuest Services Living Ce...	0.00
1504 - Prescription Assistance Network	0.00
1505 - Stark MHAR Intake & Assessment	0.00
1801 - Rehab - Soft & Salary Costs	0.00
1805 - Rehab - Full & Emergency	0.00
TOTAL Cash Accounts	0.00
OVERALL TOTAL	0.00

PR26
Narrative for Line 7

PR01 - HUD Grants and Program Income

Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Committed to At Drawn Amount	Net Draw Amount	Available to Commit
CDBG	RL	STARK COUNTY OH		2021	B21UC3	\$185,085.63	\$0.00	\$0.00	\$185,085.63
CDBG	PI	STARK COUNTY OH		2021	B21UC3	\$60,119.75	\$60,119.75	\$58,415.60	\$0.00

	\$245,205.38	PR26, Line 05
	98,207.02	Total FY 21
	146,998.36	Prior Year RLF/PI
	60,119.75	FY21 PI/RLF
	38,087.27	FY RLF
Total FY21	98,207.02	

RP26- Line 07 Adjustment Narrative

In mid-May 2022, new employees discovered that PI/RLF receipts were not being recaptured into IDIS correctly.

184,949.12 of PI/RLF was immediately receipted in IDIS

Of the \$245,205.38 on Line 05, \$146,998.36 is prior years PI/RLF as indicated on PR01 above.

RP26

Narrative for Line 14

Line 14 was adjusted to indicate the ACTUAL unexpended CDBG balance as of 6/30/22

Line 16 should indicated the total unexpended balance is \$1,051,692.49
which was derived from IDIS reports and our internal financial records.

Line 16



\$185,085.63	RLF
\$690,966.35	FY21
\$92,458.51	FY20
\$83,182.00	FY19
\$1,051,692.49	Available balance of CDBG funding as of 6/30/22

See attached for supporting documentation

Community Development Systems Integrated Disbursement & Information System (IDIS)



User: 872686
Role: Grantee
Organization:
STARK COUNTY

- Logout

Grant
- Search

Subfund
- Add
- Search

Subgrant
- Add
- Search

Subfund Program
Income
- Add
- Search

Subgrant Program
Income
- Add
- Search

CDBG Cash on Hand
- View/Submit

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- ? Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Session Timeout

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Reports

Grant

Search Grants

CDBG

Search Criteria

Program:

CDBG v

State/Territory:

OH v

Grant Year: (tip)

2021 v

Grant #: (tip)

Search

Reset

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
CDBG	2021	B-21-UC-39-0005	\$1,459,934.00	Active	\$768,967.65	\$690,966.35	View

✓

For IDIS Support only: Sat Mar 26, 2022 at 3:15

JUN 30 2022

unexpended balance on

7/14/2022

CDBG 2021 Cash Balances - As of 6/30/2022

Page 1

Account	6/30/2022 Balance
Cash Accounts	
1101 - Administration	121,604.00✓
1102 - Comprehensive Planning	19,203.32✓
1200 - Fair Housing	31,874.05✓
1318 - Sanitary Eng - Lincoln St.	0.00
1319 - North Canton - Pittsburg_Batton	925.00✓
1400 - Contingencies	7,166.00✓
1502 - ACF Emergency Shelter	1,386.63✓
1503 - CommQuest Services Living Center	0.00
1504 - Beacon Charitable Pharmacy	0.00
1505 - Stark Mental Health - Intake	18,009.05✓
1601 - KSU - Micro Enterprise	0.00
1801 - Rehab - Soft & Salary Costs	224,224.64✓
1805 - Rehab - Full & Emergency	223,408.46✓
1901 - HOME ARP Allocation Plan	32,550.00✓
1902 - Stark Housing Network	10,615.20✓
TOTAL Cash Accounts	690,966.35
OVERALL TOTAL	690,966.35 ✓

Community Development Systems

Integrated Disbursement & Information System (IDIS)



User: B72686
Role: Grantee
Organization:
STARK COUNTY

- Logout

Grant
- Search

Subfund
- Add
- Search

Subgrant
- Add
- Search

Subfund Program Income
- Add
- Search

Subgrant Program Income
- Add
- Search

CDBG Cash on Hand
- View/Submit

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Plans/Projects/Activities

Funding/Drawdown

Grant

Grantee/PJ

Reports

Grant

Search Grants

Search Criteria

Program:
CDBG ▾

State/Territory:
OH ▾

Grant Year: (tip)
2020 ▾

Grant #: (tip)

Search

Reset

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
CDBG	2020	B-20-UC-39-0005	\$1,365,026.00	Active	\$1,272,567.49	\$92,458.51	View
CDBG	2020	B-20-UW-39-0005	\$1,751,488.00	Active	\$336,716.00	\$1,414,772.00	View

Session Timeout

For IDIS Support only: Sat Mar 26, 2022 at 3:16

JUN 30 2022

7/14/2022

CDBG 2020 Cash Balances - As of 6/30/2022

Page 1

Account	6/30/2022 Balance
Cash Accounts	
1101 - Administration	0.00
1102 - Comprehensive Planning	0.00
1200 - Fair Housing	0.00
1316 - Browster - Jefferson Ave	0.00
1317 - North Canton - Pittsburg Carousel	0.00
1400 - Contingencies	7,829.47 ✓
1502 - ACF Emergency Shelter	0.00
1503 - CommQuest Services Living Center	0.00
1504 - Beacon Charitable Pharmacy	0.00
1505 - Stark Mental Health - Intake	0.00
1507 - Habitat for Humanity	9,913.58 ✓
1801 - KSU - Micro Enterprise	0.00
1801 - Rehab - Soft & Salary Costs	64,845.41 ✓
1805 - Rehab - Full & Emergency	10,070.05 ✓
TOTAL Cash Accounts	92,458.51
OVERALL TOTAL	92,458.51 ✓

Community Development Systems
Integrated Disbursement & Information System (IDIS)

User: B72686
Role: Grantee
Organization:
STARK COUNTY

- Logout

Grant
- Search

Subfund
- Add
- Search

Subgrant
- Add
- Search

Subfund Program
Income
- Add
- Search

Subgrant Program
Income
- Add
- Search

CDBG Cash on Hand
- View/Submit

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- Home
- Data Downloads
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- Help

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- Rules of Behavior
- CPD Home
- HUD Home

Plans/Projects/Activities Funding/Drawdown **Grant** Grantee/PJ Reports

Grant

Search Grants

Search Criteria

Program:
CDBG v

State/Territory:
OH v

Grant Year: (Up)
2019 v

Grant #: (Up)

Search | Reset

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
CDBG	2019	B-19-UC-39-0005	\$1,340,092.00	Active	\$1,256,910.00	583,182.00	View



Session Timeout

For IDIS Support only: Sat Mar 26, 2022 at 3:16

JUN 30 2022

7/14/2022

CDBG 2019 Cash Balances - As of 6/30/2022

Page 1

Account	6/30/2022 Balance
Cash Accounts	
1101 - Administration	0.00
1102 - Comprehensive Planning	0.00
1200 - Fair Housing	0.00
1314 - Minerva - W. Lincoln Water Main	83,182.00 ✓
1315 - N. Canton - 7th. St	0.00
1318 - Brewster - Jefferson Ave	0.00
1318 - Sanitary Eng - Lincoln St.	0.00
1400 - Contingencies	0.00
1502 - ACF Emergency Shelter	0.00
1503 - CommQuest Services Living Center	0.00
1504 - Beacon Charitable Pharmacy	0.00
1505 - Stark Mental Health - Intake	0.00
1506 - Goodwill - Voucher Program	0.00
1601 - KSU - Micro Enterprise	0.00
1801 - Rehab - Soft & Salary Costs	0.00
1805 - Rehab - Full & Emergency	0.00
TOTAL Cash Accounts	83,182.00
OVERALL TOTAL	83,182.00 ✓

Community Development Systems Integrated Disbursement & Information System (IDIS)



User: B72686
Role: Grantee
Organization:
STARK COUNTY

- Logout

Grant
- Search

Subfund
- Add
- Search

Subgrant
- Add
- Search

**Subfund Program
Income**
- Add
- Search

**Subgrant Program
Income**
- Add
- Search

CDBG Cash on Hand
- View/Submit

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Plans/Projects/Activities Funding/Drawdown **Grant** Grantee/PJ Reports

Grant

Search Grants

Search Criteria

Program: CDBG ▾ State/Territory: OH ▾ Grant Year: (tip) 2018 ▾
Grant #: (tip)

|

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
CDBG	2018	B-18-UC-39-0005	\$1,330,930.00	Active	\$1,330,930.00	\$0.00	View

For IDIS Support only: Sat Mar 26, 2022 at 3:16

Session Timeout

JUN 30 2022

https://edis.hud.gov/IdisGrants.do

7/14/2022

CDBG 2018 Cash Balances - As of 6/30/2022

Page 1

Account	6/30/2022 Balance
Cash Accounts	
1101 - Administration	0.00
1102 - Comprehensive Planning	0.00
1200 - Fair Housing	0.00
1312 - Canton Twp - Moreland Install	0.00
1313 - Minerva - Pennsylvania Watermain	0.00
1318 - Brewster - Jefferson Ave	0.00
1400 - Contingencies	0.00
1502 - ACF Emergency Shelter	0.00
1503 - CommQuest Services Living Center	0.00
1504 - Prescription Assistance Network	0.00
1505 - Stark MHAR Intake & Assessment	0.00
1801 - Rehab - Soft & Salary Costs	0.00
1805 - Rehab - Full & Emergency	0.00
TOTAL Cash Accounts	0.00
OVERALL TOTAL	0.00

✓

IDIS - PR36

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Receipt Audit Trail by Fiscal Year and Program
STARK COUNTY, OH

DATE: 09-27-22
TIME: 9:09
PAGE: 1

Fiscal	Associated	Fund	Receipt	Receipt	IDIS	Matrix	Rec Receipt	Receipt
2021	CDBG	B21UC390005						
		RL	5374212-001	05-03-22	2814	14A	Acti	173,604.62
		RL	5374731-001	05-10-22	1676	14A	Acti	11,344.50
		RL	5377056-001	06-08-22	2788	14A	Acti	136.51
							RL Receipts	185,085.63
							Draws	0.00
							Balance	185,085.63
							Total Receipts	245,205.38
							Draws	60,119.75
							Balance	185,085.63

3804 - CDBG RLF TO SPEND
9/6/2022

3804 - CDBG RLF TO SPEND

Page 1

Date	Num	Transaction	Payment	C	Deposit	Balance
7/1/2022		Transfer From CDBG RLF TO SPEND - 20... cat: [3804 - CDBG RLF TO SPEND]			185,085.63	185,085.63
7/5/2022	IR028...	Interest For June			128.88	185,214.51
7/25/2022	IR029...	RLF Loan Payoff cat: Vargovic			11,088.26	196,302.77
8/2/2022	IR029...	Interest For July			192.17	196,494.94

RP26

Narrative for Line 30

Line 30 was adjusted by \$7,982.63 to account for fair housing services provided in FY21 but not invoiced until FY22.

CDBG FUND REQUEST - 151					
VOUCHER#	HUD Activity#	Payee	Program Income	Drawdown Amount	Warr
3900	2778	ADF - Salaries Request 12		\$4,586.63	634
3901	2772	Stark Treas - June Admin		\$6,883.43	78010
3901	2771	Stark Treas - June Admin		\$10,922.04	"
3901	2708	Stark Treas - June Admin		\$15,403.38	"
3901	2775	Stark Treas - June Admin		\$7,982.63	"
Total for 2778:		\$4,586.63			
Total for 2772:		\$6,883.43			
Total for 2771:		\$10,922.04			
Total for 2708:		\$15,403.38			
Total for 2775:		\$7,982.63			



RP26

Narrative for Line 38

VOUCHER#	HUD Activity#	Payee	Program Income	Drawdown Amount	Warrentage
3900	2778	ACF - Salaries Request 12		\$1,000.00	
3901	2772	Stark Treas - June Admin		\$6,383.43	63%
3901	2771	Stark Treas - June Admin		\$10,922.04	100%
3901	2708	Stark Treas - June Admin		\$15,400.00	
3901	2775	Stark Treas - June Admin		\$7,982.63	
Total for 2778:		\$1,000.00			
Total for 2772:		\$6,383.43			
Total for 2771:		\$10,922.04			
Total for 2708:		\$15,400.00			
Total for 2775:		\$7,982.63			

		\$40,691.48		\$42,078.11

Draw Approved:

Walter Cunningham

Date:

7/13/2022

PR26
Disbursed for L/M Activities

From: Diane M. Sheridan <dmsheridan@starkcountyohio.gov>
Sent: Wednesday, August 31, 2022 3:00 PM
To: Huang, Puping <Puping.X.Huang@hud.gov>
Subject: RE: <External Message> Hello

RE: IDIS 26 – our LMH Matrix Code activities are not populating on the 26 nor is our LMH expenses included on Line 19. All LMH activities are single family rehabs.

Did something change? I ensured that the LMH activities were set up correctly. Everything looks good.

Thanks, Diane



**STARK COUNTY
REGIONAL PLANNING
COMMISSION**
201 3rd, S.W. NE, STE. 201, Canton OH 44702
Diane Sheridan, MPA
Chief of Community
Development
t:330-451-7031
f:330-451-7990
e:dmsheridan@starkcountyohio.gov
www.rpc.starkcountyohio.gov

Diane,

PR26 has some problems with line 19. It overlooked some activities. IDIS programmers are working on fixing it. It will be included in the next IDIS release.
Puping

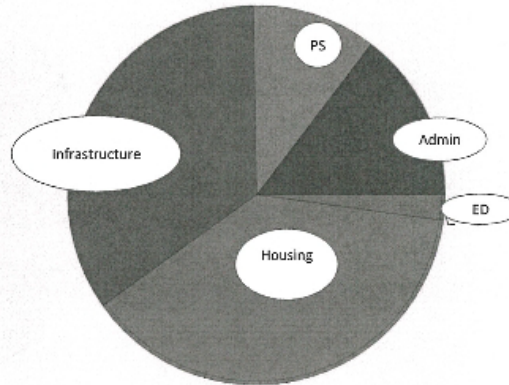
Program Year 2021 Funds

2021 CDBG Allocation	\$1,459,934.00
Program Income Received During Program Year 2021	\$245,205.38
Funds Returned to Local Program Account During Program Year 2021	\$0.00
Total Available ¹	\$1,705,139.38

Expenditures ²

Type of Activity	Expenditure	Percentage
Acquisition	\$0.00	0.00%
Economic Development	\$32,000.00	2.20%
Housing	\$550,473.76	37.88%
Public Facilities and Improvements	\$502,749.00	34.80%
Public Services	\$155,179.86	10.68%
General Administration and Planning	\$212,706.34	14.64%
Other	\$0.00	0.00%
Repayment of Section 108 Loans	\$0.00	0.00%
Total	\$1,453,108.96	100.00%

Expenditures by Type of Activity (%)



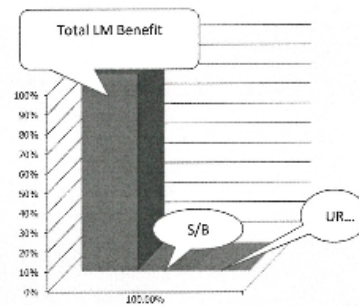
Timeliness

Timeliness Ratio - unexpended funds as percent of 2021 allocation 0.73

Program Targeting

1 -Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis 100.00%

2 -Percentage of Expenditures That Benefit Low/Mod Income Areas	40.53%
3 -Percentage of Expenditures That Aid In The Prevention or Elimination of Slum or Blight	0.00%
4 -Percentage of Expenditures Addressing Urgent Needs	0.00%
5 -Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution.	\$0.00
6 -Percentage of Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution	0.00%

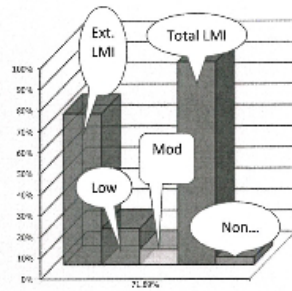


CDBG Beneficiaries by Racial/Ethnic Category

Race	Total	Hispanic
White	55.71%	64.29%
Black/African American	32.42%	9.52%
Asian	0.07%	0.00%
American Indian/Alaskan Native	0.78%	0.00%
American Indian/Alaskan Native & White	0.46%	0.00%
Black/African American & White	8.87%	14.29%
Amer. Indian/Alaskan Native & Black/African Amer.	0.20%	0.00%
Other multi-racial	1.50%	11.90%

Income of CDBG Beneficiaries

Income Level	Percentage
Extremely Low Income (<=30%)	71.89%
Low Income (30-50%)	17.22%
Moderate Income (50-80%)	7.31%
Total Low and Moderate Income (<=80%)	96.41%
Non Low and Moderate Income (>80%)	3.59%



Program Year 2021 Accomplishments
Accomplishment

	Number
Actual Jobs Created or Retained	0
Households Receiving Housing Assistance	25
Persons Assisted Directly, Primarily By Public Services and Public Facilities	1,508
Persons for Whom Services and Facilities were Available	2,975
Units Rehabilitated-Single Units	25
Units Rehabilitated-Multi Unit Housing	0

Funds Leveraged for Activities Completed: \$1,278,534.00

Notes

1 Also, additional funds may have been available from prior years.

2 The return of grant funds is not reflected in these expenditures.

3 Derived by dividing annual expenditures for low- and moderate-income activities by the total expenditures for all activities (excluding planning and administration, except when State planning activities have a national objective) during the program year.

4 For entitlement communities, these data are only for those activities that directly benefit low- and moderate-income persons or households. They do not include data for activities that provide assistance to low- and moderate-income persons on an area basis, activities that aid in the prevention and elimination of slums and blight, and activities that address urgent needs. For states, these data are reported for all activities that benefit low- and moderate-income persons or households, aid in the prevention and elimination of slums and blight, and address urgent needs.

5 This number represents the total number of persons/households for whom services/facilities were available for [in many cases] multiple area benefit activities as reported by grantees. A service or facility meeting the national objective of benefiting low- and moderate-income persons on an area basis is available to all residents of the area served by the activity. If one or more activities had the same or overlapping service areas, the number of persons served by each activity was used to calculate the total number served; e.g., if two activities providing different services had the same service area, the number of persons in the service area would be counted twice; once for each activity.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
STARK COUNTY

Date: 09-Sep-
Time: 9:14
Page: 1

PGM Year: 2020
Project: 0001 - CDBG Administration
IDIS Activity: 2705 - FY '20 CDBG Administration
Status: Completed 6/30/2022 12:00:00 AM
Location: Objective: Outcome: Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 07/02/2020

FY '20 CDBG funding utilized to pay for the administration of the Community Development Block Grant (CDBG) program.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	AD	2020	B20UC390005	\$183,005.00	\$65,801.80	\$183,005.00
Total	Total			\$183,005.00	\$65,801.80	\$183,005.00

PGM Year: 2020
Project: 0002 - Comprehensive Planning
IDIS Activity: 2706 - FY '20- Comprehensive Planning
Status: Completed 6/30/2022 12:00:00 AM
Location: Objective: Outcome: Matrix Code: Planning (20) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 07/02/2020

FY '20 CDBG funding utilized to pay for the comprehensive planning activities undertaken in conjunction with the Community Development Block Grant (CDBG) program.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	AD	2020	B20UC390005	\$90,000.00	\$38,891.06	\$90,000.00
Total	Total			\$90,000.00	\$38,891.06	\$90,000.00

PGM Year: 2020
Project: 0004 - Housing Rehab - Direct/Program Operation
IDIS Activity: 2707 - FY '20 Housing Rehab - Direct Costs
Status: Open
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) National Objective:

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

Initial Funding Date: 07/02/2020

FY '20 CDBG funding utilized to help pay for the direct costs associated with providing housing rehab to qualified LMI clients.

Cost utilized to pay for location surveys, title work, appraisals, credit reports, etc.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$25,000.00	\$15,230.00	\$16,345.00
Total	Total			\$25,000.00	\$15,230.00	\$16,345.00

Proposed Accomplishments

Housing Units : 23

Years	Accomplishment Narrative	# Benefitting
2020	FY '20 CDBG funding was utilized to under direct rehab activities, including location survey, pest inspection, appraisals, title work, etc. for 23	
PGM Year:	2020	
Project:	0004 - Housing Rehab - Direct/Program Operation	
IDIS Activity:	2708 - FY '20 Housing Rehab Salaries	
Status:	Open	Objective: Provide decent affordable housing
Location:	Address Suppressed	Outcome: Affordability
		Matrix Code: Rehabilitation Administration (14H) National Objective:

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

Initial Funding Date: 07/02/2020

Description:

FY '20 CDBG funding utilized to pay for the salary cost of operating the CDBG housing rehab program.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$212,519.50	\$181,945.25	\$190,191.46
	PI			\$4,705.65	\$4,705.65	\$4,705.65
Total	Total			\$217,225.15	\$186,650.90	\$194,897.11

Proposed Accomplishments

Housing Units : 23

Years	Accomplishment Narrative	# Benefitting
2020	FY '20 CDBG funding was utilized to pay staff salaries which helped 23 housing rehab clients.	
PGM Year:	2020	
Project:	0005 - Fair Housing	
IDIS Activity:	2709 - FY '20 Fair Housing	
Status:	Completed 7/19/2022 3:25:47 PM	Objective: Create suitable living environments
Location:	201 3rd St NE Suite 201 Canton, OH 44702-1212	Outcome: Availability/accessibility
		Matrix Code: Fair Housing Activities (if CDBG, then National Objective:

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

Initial Funding Date: 07/02/2020

FY '20 CDBG funding utilized to provide Fair Housing activities to Stark County residents.
Activity is a public service.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$80,000.00	\$28,402.49	\$80,000.00
Total	Total			\$80,000.00	\$28,402.49	\$80,000.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	175	0
Black/African American:	0	0	0	0	0	0	54	0
Total:	0	0	0	0	0	0	243	0

	Owner	Renter	Total	Person
Low Mod	0	0	0	126
Moderate	0	0	0	49
Non Low Moderate	0	0	0	68
Total	0	0	0	243
Percent Low/Mod				72.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Utilizing FY '20 funding, a total of 243 persons received fair housing services under this program.	
PGM Year:	2020	
Project:	0010 - Habitat for Humanity - Hope ReStored	
IDIS Activity:	2714 - FY '20 Habitat for Humanity - Hope ReStored	
Status:	Completed 6/30/2021 12:00:00 AM	
Location:	1500 Raff Rd SW Canton, OH 44710-2322	
Objective:	Create suitable living environments	
Outcome:	Affordability	
Matrix Code:	Other Public Services Not Listed in 05A-	National Objective:

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

Initial Funding Date: 07/02/2020

FY '20 CDBG funding to provide vouchers for qualified low-to-moderate income (LMI) persons/families to purchase needed goods and furniture from the local Habitat ReStore.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$5,086.42	\$407.10	\$5,086.42

Total	Total				\$5,086.42	\$407.10	\$5,086.42
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Proposed Accomplishments

People (General) : 150

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:	0	0	0	0	0	0	75	0
Black/African American:	0	0	0	0	0	0	7	0
Total:	0	0	0	0	0	0	82	0
Female-headed Households:	0		0		0			
Income Category:								
Extremely Low	0	0	0				46	
Low Mod	0	0	0				31	
Moderate	0	0	0				5	
Non Low Moderate	0	0	0				0	
Total	0	0	0				82	
Percent Low/Mod							100.0%	

Years	Accomplishment Narrative	# Benefitting
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2020 Utilizing FY '20 CDBG funding, Habitat for Humanity provided vouchers to qualified persons/families, through non-profit vendors, to purchase needed goods and furniture through the local Habitat ReStore. A total of 82 qualified person were served by this program.

PGM Year: 2020

Project: 0012 - Village of Brewster - Jefferson Ave Sanitary Sewer Replacement

IDIS Activity: 2716 - Brewster - Jefferson Avenue Sanitary Sewer Replacement - FY '20

Status: Completed 7/6/2022 8:42:28 AM

Objective: Create suitable living environments

Location: 289 Kings Hwy SE Brewster, OH 44613-1431

Outcome: Sustainability

Matrix Code: Solid Waste Disposal Improvements (03H)

National Objective:

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

Initial Funding Date: 07/02/2020

Description:

FY '20 CDBG funding will be utilized to help with the cost of sanitary sewer line replacement along Jefferson Avenue in the village of Brewster.

Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
FN	2017	B17UC390005	\$61,500.66	\$0.00	\$61,500.66
	2018	B18UC390005	\$9,542.73	\$0.00	\$9,542.73

CDBG		2019 B19UC390005	\$249,500.00	\$0.00	\$249,500.00
		2020 B20UC390005	\$121,682.01	\$2,800.00	\$121,682.01
	PI		\$1,400.00	\$0.00	\$1,400.00
Total	Total		\$443,625.40	\$2,800.00	\$443,625.40

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,455

Census Tract Percent Low / Mod: 47.42

Years	Accomplishment Narrative	# Benefitting
2020	The Jefferson Avenue Sanitary Sewer Replacement project was installed by Central Allied at a total cost of \$673,144.72. A total of \$441,959.00 of CDBG funding was expended on construction, with another \$1,666.40 expended on project spec & plan advertising. A total of \$1,400.00 program income was earned through the sale of plans and specs. The village of Brewster utilizing OPWC funding, \$431,185.72, paid for the balance of needed construction funding. Local Brewster funding paid for all needed engineering design and inspection services. All change orders totaling \$96,711.82 were paid by Brewster utilizing local/OPWC funding.	

PGM Year:	2020
Project:	0003 - Housing Rehab - Full/Emergency Rehab
IDIS Activity:	2735 - Mattevi Rehab - RLF- Mount Corrick Construction
Status:	Completed 8/11/2022 8:51:53 AM
Location:	Objective: Provide decent affordable housing Outcome: Affordability Matrix Code: Rehab; Single-Unit Residential (14A)
	National Objective:

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

Initial Funding Date: 02/05/2021

Description:

CDBG Revolving Loan Funded (RLF) single-family, owner-occupied housing rehab loangrant for the Mattevi family.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020 B20UC390005		\$1,675.00	\$1,675.00	\$1,675.00
	PI			\$24,085.00	\$1,927.19	\$24,085.00
Total				\$25,760.00	\$3,602.19	\$25,760.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Substantial housing rehab was completed on the Matievi home by Mount Cornick Construction. Work included: installation of new windows, patio door, front stoop, front entry door, main door to garage, waterline replacement, electrical upgrade, remove incinerator, replace waste lines, hot water tank, exterior faucets, basement stair work, toilet replacement, installation of air conditioning unit, and downspout drain replacement. A change order was completed to replace a bad pressure release valve on the existing hot water tank. A 2nd change order was completed to replace service cable as required by the building department. Total lead work on the project was \$3,950.00; with non-lead items totaling \$16,810.00.	

PGM Year:	2020				
Project:	0003 - Housing Rehab - Full/Emergency Rehab				
IDIS Activity:	2742 - Adkins Rehab - Paul Rich Construction				
Status:	Completed 8/11/2021 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	Address Suppressed	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)		National Objective:

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

Initial Funding Date: 02/11/2021

CDBG single-family, owner-occupied housing rehab loan/grant for the Adkins family.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390005	\$23,280.14	\$0.00	\$23,280.14
		2020	B20UC390005	\$2,669.86	\$1,012.50	\$2,669.86
Total	Total			\$25,950.00	\$1,012.50	\$25,950.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			
	Owner	Renter	Total	Person				

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Substantial housing rehab was completed by Paul Rich Construction for the Adkins family. work included: the installation of new windows, chimney work, handrail, entry door trim, peiting trim, waste line work, Hot water tank replacement, new furnace installation, and ceiling work. A change order was completed to replace the exterior sewer line & needed excavation.	

PGM Year:	2020				
Project:	0003 - Housing Rehab - Full/Emergency Rehab				
IDIS Activity:	2746 - Armstead Emergency Rehab - Arrowhead Construction				
Status:	Completed 8/5/2021 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	Address Suppressed	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)		National Objective:

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

Initial Funding Date: 04/13/2021

CDBG Emergency single-family, owner-occupied housing rehab grant for the Armstead family to install a new roof.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$9,249.50	\$9,249.50	\$9,249.50
Total	Total			\$9,249.50	\$9,249.50	\$9,249.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments -Roof

Years	Accomplishment Narrative	# Benefitting
2020	Emergency housing rehab completed by Arrowhead Construction. Arrowhead Construction installed a new roof and gutter.	

PGM Year:	2020					
Project:	0003 - Housing Rehab - Full/Emergency Rehab					
IDIS Activity:	2752 - Haynam Emergency Housing Rehab - Dan Buxton Roofing & Construction LLC					
Status:	Completed 7/27/2021 12:00:00 AM			Objective:	Provide decent affordable housing	
Location:	Address Suppressed			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Initial Funding Date: 05/10/2021						
Description: CDBG Emergency single-family, owner-occupied housing rehab grant for the Haynam family.						
Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$3,475.50	\$3,475.50	\$3,475.50
Total	Total			\$3,475.50	\$3,475.50	\$3,475.50
Proposed Accomplishments						
Housing Units : 1						
Actual Accomplishments						
Number assisted:						
	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0
Hispanic:	0	0	0	0	0	0
Total:	1	0	0	0	1	0
Female-headed Households:	1		0		1	
Income Category:						
	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	1	0	1	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			
Annual Accomplishments						
Years	Accomplishment Narrative					# Benefitting
2020	Dan Buxton Roofing installed a new roof & gutters on the Haynam family house.					
PGM Year:	2020					
Project:	0003 - Housing Rehab - Full/Emergency Rehab					
IDIS Activity:	2753 - Scaife Rehab - Mount Corrick Construction					

Status: Completed 9/28/2021 12:00:00 AM
 Location: Address Suppressed

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No
 Initial Funding Date: 05/21/2021

Description:

CDBG Funded single-family, owner-occupied housing rehab loan/grant for the Scale family.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$19,465.00	\$14,598.75	\$19,465.00
Total	Total			\$19,465.00	\$14,598.75	\$19,465.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Substantial housing rehab was completed by Mount Corrick Construction. Work included: Installation of concrete stoop, mold removal and drylock, sump pump & laundry upgrade, handrail, upgrade electrical system, drain cleaning, bathroom upgrade, and gutters.	

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2754 - Croston Rehab - Webster Building Construction

Status: Completed 9/2/2021 12:00:00 AM
 Location: Address Suppressed

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 06/08/2021

Description:

CDBG funded single-family owner occupied housing rehab loangrant of the Croston family house.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$12,420.00	\$9,315.00	\$12,420.00
Total	Total			\$12,420.00	\$9,315.00	\$12,420.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Substantial housing rehab completed by Webster Building Construction. Work included: rear entry steps, entry doors, water softener and waste lines, bathroom upgrades, replacement kitchen sink and light fixtures.	

PGM Year:	2020
Project:	0023 - CDBG-CV Habitat for Humanity - COVID-19 Response
IDIS Activity:	2756 - CDBG-CV Habitat for Humanity - COVID-19 Response

Status:	Open	Objective:	Create suitable living environments
Location:	1400 Raff Rd SW Canton, OH 44710-2320	Outcome:	Availability/accessibility
		Matrix Code:	Neighborhood Facilities (03E)
		National Objective:	

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

Initial Funding Date: 07/01/2021

CDBG-CV funded COVID-19 response to benefit low- to moderate-income persons/families

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW390005	\$251,185.68	\$213,857.60	\$213,857.60
Total	Total			\$251,185.68	\$213,857.60	\$213,857.60

Proposed Accomplishments

Public Facilities : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		

PGM Year: 2020

Project: 0022 - CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities

IDIS Activity: 2757 - CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities

Status: Open Objective: Create suitable living environments

Location: 7235 Whipple Ave NW North Canton, OH 44720-7101 Outcome: Sustainability

Matrix Code: Health Services (05M)

National Objective:

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

Initial Funding Date: 07/01/2021

CDBG-CV funded COVID-19 response for Stark County communities for low- to moderate-income persons/families or businesses in LMAs

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW390005	\$1,000,005.32	\$87,537.69	\$87,537.69
Total	Total			\$1,000,005.32	\$87,537.69	\$87,537.69

Proposed Accomplishments

People (General) : 1,100

Total Population in Service Area: 29,205

Census Tract Percent Low / Mod: 49.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		

2021 From July 2021 (grant start) to March 2022 the following activities occurred: 15,199 educational PPR COVID-19 mailers were distributed in the eligible areas of the County, 30 educational PPR billboards were installed in various County locations, 21 vaccine clinics were held, 75 individuals received vaccines and 15 business upgrades were made. Grant activities were off to a very slow start due to unnecessary restrictive internal guidelines. New staff was hired, provided extensive TA. Activities are increasing and new programming will begin in August to assist residents in eligible areas PPR to COVID-19. DOBs are signed and collected during the first business site visit. No one is assisted unless a DOB is signed. Business site visits continue. From April 2022 - June 30, 2022 the following activities occurred: A business outreach specialist was hired to increase CV expenditures, TA continues, non-LMI businesses/individuals will start being assisted under the UG National Objective. In April, 74 business site visits/outreach occurred, 34 business applications received. PPR application was developed which will be distributed to all current/former housing rehab clients as well as families who purchased a home through Habitat for Humanity over the years. Households over 80% AMI that were turned away will also receive PPR applications. In May 2022 - one vaccine clinic held, 17 supply deliveries were made, 18 business outreach visits & 17 applications received. A needs survey is being developed. In June 22- 8 businesses applied for PPR services, 2 outreach site visits, 14 applications were approved, the needs survey was distributed, supply deliveries continued.

2022 FY22, July- 7 applications, 9 site visits/outreach visits, 4 deliveries.

PGM Year: 2020
 Project: 0021 - CDBG-CV Administration
 IDIS Activity: 2758 - CDBG-CV Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes
 Initial Funding Date: 07/01/2021

General administration of the CDBG-CV grant.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW390005	\$350,297.00	\$35,320.71	\$35,320.71
Total	Total			\$350,297.00	\$35,320.71	\$35,320.71

Proposed Accomplishments

PGM Year: 2020
 Project: 0003 - Housing Rehab - Full/Emergency Rehab
 IDIS Activity: 2760 - Jamison- Emergency Rehab
 Status: Completed 9/17/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No
 Initial Funding Date: 07/13/2021

Emergency roof repair on the Jamison family home utilizing CDBG FY'20 funding.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$10,850.50	\$10,850.50	\$10,850.50
Total	Total			\$10,850.50	\$10,850.50	\$10,850.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2020 Kerr Brothers Roofing Corp. completed an emergency roof repair for the Jamison family home.

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2765 - Levitzke - Septic/Sewer

Status: Completed 12/6/2021 12:00:00 AM

Objective: Provide decent affordable housing

Location: Address Suppressed

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 08/18/2021

Description:

Sewer line installation for the Lawitzke home.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$7,700.00	\$7,700.00	\$7,700.00
Total	Total			\$7,700.00	\$7,700.00	\$7,700.00

Proposed Accomplishments

Housing Units : 1
Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	1	0	1	0				
Total	1	0	1	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Sewer connection was completed by ACT Excavating for the Lewitzke home.	
PGM Year:	2020	
Project:	0003 - Housing Rehab - Full/Emergency Rehab	
IDIS Activity:	2766 - Lash - Accessibility Rehab	
Status:	Completed 10/25/2021 12:00:00 AM	Objective: Provide decent affordable housing
Location:	Address Suppressed	Outcome: Affordability
		Matrix Code: Rehab; Single-Unit Residential (14A)
		National Objective:

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

Initial Funding Date: 08/20/2021

Description:

CDBG FY'20 grant and CDBG FY'21 RLF funded bathroom accessibility rehabilitation for the Lash family.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$7,225.00	\$7,225.00	\$7,225.00
	PI			\$350.00	\$350.00	\$350.00
Total	Total			\$7,575.00	\$7,575.00	\$7,575.00

Proposed Accomplishments

Housing Units : 1
Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Bathroom accessibility was completed for the Lash family by Coblenz Construction and included one change order in the amount of \$350 for a new countertop as the old top was cracked and leaking and was not included on the original work write-up. Work included installation of a new accessible shower and toilet and widening of the door.	

PGM Year:	2020				
Project:	0003 - Housing Rehab - Full/Emergency Rehab				
IDIS Activity:	2768 - Carpenter - Accessibility				
Status:	Completed 10/25/2021 12:00:00 AM		Objective:	Provide decent affordable housing	
Location:	Address Suppressed		Outcome:	Affordability	
			Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:

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

Initial Funding Date: 08/27/2021

Project includes the demoing of an existing wheelchair ramp and installation of a safer wheelchair ramp for the Carpenter family.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$7,325.00	\$7,325.00	\$7,325.00
Total	Total			\$7,325.00	\$7,325.00	\$7,325.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total			Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			
	Owner	Renter	Total	Person				
Moderate	1	0	1	0				

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2020	Accessibility rehabilitation was carried out by Webster Building Construction for the Carpenter family.	
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PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2769 - Dobbins - Accessibility

Status: Completed 12/6/2021 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 08/27/2021

Description:

Installation of wheelchair ramp for accessibility on the Dobbins family home.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$9,875.00	\$9,875.00	\$9,875.00
	PI			\$4,550.00	\$4,550.00	\$4,550.00
Total	Total			\$14,425.00	\$14,425.00	\$14,425.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			
	Owner	Renter	Total	Person				
Moderate	1	0	1	0				
Non Low Moderate	0	0	0	0				
Total	1	0	1	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

2021

PGM Year: 2021
 Project: 0004 - Housing Rehab - Administration
 IDIS Activity: 2774 - FY '21 Housing Rehab - Salaries
 Status: Open
 Location: 201 3rd St NE Canton, OH 44702-1212
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H)
 National Objective:

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

Initial Funding Date: 09/09/2021

Description:

FY '21 CDBG funding utilized to pay for the salary costs of operating the CDBG housing rehab program.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$215,000.00	\$17,134.87	\$17,134.87
Total	Total			\$215,000.00	\$17,134.87	\$17,134.87

Proposed Accomplishments

Housing Units : 1

PGM Year: 2021
 Project: 0006 - Fair Housing
 IDIS Activity: 2775 - FY '21 Fair Housing
 Status: Open
 Location: 201 3rd St NE Canton, OH 44702-1212
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Fair Housing Activities (If CDBG, then
 National Objective:

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

Initial Funding Date: 09/09/2021

Description:

FY '21 CDBG funding utilized to provide Fair Housing activities to Stark County Residents.

Activity is a public service.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$85,000.00	\$53,125.95	\$53,125.95
Total	Total			\$85,000.00	\$53,125.95	\$53,125.95

Proposed Accomplishments

People (General) : 175

Actual Accomplishments

Owner Renter Total Person

Number assisted:				Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:				0	0	0	0	0	0	173	0
Black/African American:				0	0	0	0	0	0	55	0
Black/African American & White:				0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:				0	0	0	0	0	0	0	0
Other multi-racial:				0	0	0	0	0	0	11	0
Total:				0	0	0	0	0	0	241	0
Female-headed Households:				0		124		124			
	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	148							
Moderate	0	0	0	40							
Non Low Moderate	0	0	0	53							
Total	0	0	0	241							
Percent Low/Mod				78.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	During program year 2021, CDBG funding allowed the program to serve 241 persons. There were another 368 persons that were referred to other appropriate community resources because they live out of the County's jurisdiction.	

PGM Year:	2021				
Project:	0007 - CommQuest Services, Inc. - Family Living Center				
IDIS Activity:	2776 - FY '21 CommQuest - Family Living Center				
Status:	Completed 7/21/2022 12:00:00 AM		Objective:	Create suitable living environments	
Location:	412 Lincoln Way E Massillon, OH 44846-8404		Outcome:	Availability/accessibility	
			Matrix Code:	Operating Costs of Homeless/AIDS	National Objective:

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

Initial Funding Date: 09/09/2021

Description:

FY '21 CDBG funding provided to help with operation of the Family Living Center in Massillon, a homeless shelter.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$18,000.00	\$18,000.00	\$18,000.00
Total	Total			\$18,000.00	\$18,000.00	\$18,000.00

Proposed Accomplishments

People (General) : 210

Actual Accomplishments

Number assisted:

	Owner		Renter		Total			Person Hispanic
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	
White:	0	0	0	0	0	0	119	12
Black/African American:	0	0	0	0	0	0	105	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	4	0
Total:	0	0	0	0	0	0	243	12
	Owner	Renter	Total	Person				
Extremely Low		0	0	243				
Total	n/a	n/a	n/a	243				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	During program year 2021, CDBG funding allowed the program to serve 243 persons.	
PGM Year:	2021	
Project:	0008 - Stark County Mental Health Board - Coordinated Entry System	
IDIS Activity:	2777 - FY '21 StarkMHAR- Coordinated Entry System	
Status:	Completed 7/25/2022 12:00:00 AM	Objective: Create suitable living environments
Location:	121 Cleveland Ave SW Canton, OH 44702-1903	Outcome: Availability/accessibility
		Matrix Code: Operating Costs of Homeless/AIDS
		National Objective:

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

Initial Funding Date: 09/09/2021

Description:

FY '21 CDBG funding utilized to help with the centralized intake and coordinated assessment of the Homeless Hotline.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$12,449.15	\$11,990.95	\$11,990.95
Total	Total			\$12,449.15	\$11,990.95	\$11,990.95

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:	Owner		Renter		Total			Person Hispanic
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	

White:	0	0	0	0	0	0	299	13
Black/African American:	0	0	0	0	0	0	244	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	97	2
Total:	0	0	0	0	0	0	641	17

	Owner	Renter	Total	Person
Extremely Low	0	0	0	572
Low Mod	0	0	0	56
Moderate	0	0	0	11
Non Low Moderate	0	0	0	2
Total	n/a	n/a	n/a	641
Percent Low/Mod				99.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	During program year 2021, CDBG funding allowed the program to serve 641 persons.	

PGM Year: 2021

Project: 0009 - Alliance for Children & Families - Alliance Emergency Residence

IDIS Activity: 2778 - FY '21 Alliance Emergency Residence

Status: Completed 7/21/2022 12:00:00 AM

Objective: Provide decent affordable housing

Location: 624 Scranton Ave Alliance, OH 44601-2958

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS

National Objective:

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

Initial Funding Date: 09/09/2021

Description:

FY '21 CDBG funding utilized to help with the office assistance receptionist position at the Alliance Family Residence shelter.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$16,640.00	\$15,253.37	\$15,253.37
Total	Total			\$16,640.00	\$15,253.37	\$15,253.37

Proposed Accomplishments

People (General) : 210

Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	137	1

Black/African American:	0	0	0	0	0	0	77	2
American Indian/Alaskan Native:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	7	0
Black/African American & White:	0	0	0	0	0	0	24	4
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	7	5
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	263	12

	Owner	Renter	Total	Person
Extremely Low	0	0	0	262
Low Mod	0	0	0	1
Total	0	0	0	263
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	During program year 2021, CDBG funding allowed the program to serve 263 persons.	
PGM Year:	2021	
Project:	0010 - Beacon Charitable Pharmacy - Prescription Medication Access and Assistance	
IDIS Activity:	2779 - FY '21 Beacon Charitable Pharmacy	
Status:	Completed 7/21/2022 12:00:00 AM	Objective: Create suitable living environments
Location:	408 9th St SW Canton, OH 44707-4714	Outcome: Availability/accessibility
		Matrix Code: Health Services (05M)
		National Objective:

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

Initial Funding Date: 09/09/2021

Description:

FY '21 CDBG funding utilized to help fund the pharmaceutical distribution of prescription medication for qualified Stark County Residents.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$28,000.00	\$28,000.00	\$28,000.00
Total	Total			\$28,000.00	\$28,000.00	\$28,000.00

Proposed Accomplishments

People (General) : 125

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	97	1

Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	1	0
Total:	0	0	0	0	0	0	112	1

	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	51
Moderate	0	0	0	45
Non Low Moderate	0	0	0	0
Total	0	0	0	112

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	During program year 2021, CDBG funding allowed the program to dispense 1,867 medications to eligible low income individuals throughout Stark County. 112 unduplicated persons were served/274 duplicated persons.	

PGM Year:	2021				
Project:	0011 - Kent State Stark - KSU Micro Enterprise Development Program				
IDIS Activity:	2780 - FY '21 KSU - Micro Enterprise Development				
Status:	Completed 7/25/2022 12:00:00 AM		Objective:	Create economic opportunities	
Location:	6000 Frank Ave NW North Canton, OH 44720-7548		Outcome:	Sustainability	
			Matrix Code:	Micro-Enterprise Assistance (18C)	National Objective:

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

Initial Funding Date: 09/09/2021

Description:

FY '21 CDBG funding utilized to help Kent State University at Stark operate a microenterprise development program for qualified LMI businesses/potential businesses.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$32,000.00	\$32,000.00	\$32,000.00
Total	Total			\$32,000.00	\$32,000.00	\$32,000.00

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total
White:	0	0	0	0	0	0	5
Black/African American:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	1
Other multi-racial:	0	0	0	0	0	0	1

Total:	0	0	0	0	0	0	8	0
Female-headed Households:	0			0		0		
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	3				
Low Mod	0	0	0	2				
Moderate	0	0	0	3				
Non Low Moderate	0	0	0	0				
Total	0	0	0	8				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	During program year 2021, CDBG funding allowed the program to serve eight persons.	

PGM Year:	2021				
Project:	0012 - City of North Canton - Pittsburg/Batton Waterline Replacement				
IDIS Activity:	2781 - FY '21 North Canton - Pittsburg/Batton Waterline Replacement				
Status:	Completed 8/15/2022 12:00:00 AM		Objective:	Create suitable living environments	
Location:	Address Suppressed		Outcome:	Sustainability	
			Matrix Code:	Water/Sewer Improvements (03J)	National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 09/09/2021

Description:

FY '21 CDBG funding will be utilized to help with the costs of waterline replacement in the Pittsburg/Batton area in the City of North Canton.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$249,025.00	\$249,025.00	\$249,025.00
	PI			\$925.00	\$925.00	\$925.00
Total	Total			\$249,950.00	\$249,950.00	\$249,950.00

Proposed Accomplishments

People (General) : 99
Total Population in Service Area: 2,985
Census Tract Percent Low / Mod: 54.77

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	CDBG funding was utilized to replace approximately 2,275 linear feet of 12-inch diameter ductile iron pipe waterlines which have exceeded their useful life. This project provided increased residential water pressure and the addition of new fire hydrants increased the residents level of fire protection.	

PGM Year: 2021
 Project: 0013 - Stark County Metropolitan Sewer District - Lincoln St. North Sanitary Sewer
 IDIS Activity: 2782 - FY '21 Stark County Metropolitan Sewer District - Lincoln St. North Sanitary Sewer
 Status: Completed 6/30/2022 12:00:00 AM
 Location: Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J) National Objective:

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

Initial Funding Date: 09/09/2021

Description:

FY '21 CDBG funding will be utilized to help pay for the installation of a new sanitary sewer system along Lincoln Street North in Canton Township.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390005	\$60,999.00	\$60,999.00	\$60,999.00
		2021	B21UC390005	\$189,000.00	\$189,000.00	\$189,000.00
Total	Total			\$249,999.00	\$249,999.00	\$249,999.00

Proposed Accomplishments

People (General) : 65

Total Population in Service Area: 2,975

Census Tract Percent Low / Mod: 63.19

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Funding went towards the cost of installation of approximately 7,000 feet of eight inch diameter sanitary sewer, sewer laterals, and manholes and related restoration along Lincoln Street and adjoining area. The purpose of the project is to remedy pollution and public health concerns caused by the failing septic systems. This project benefited 65 residences and eight businesses in the project area.	

PGM Year: 2021
 Project: 0003 - Housing Rehab
 IDIS Activity: 2788 - Herald - Rehab (RLF)
 Status: Completed 6/30/2022 12:00:00 AM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab: Single-Unit Residential (14A) National Objective:

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

Initial Funding Date: 09/27/2021

Description:

CDBG RLF funded full housing rehabilitation on the Herald family home.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$980.10	\$980.10	\$980.10
	PI			\$23,062.78	\$23,062.78	\$23,062.78
Total	Total			\$24,042.88	\$24,042.88	\$24,042.88

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Full housing rehab work included replacement front sloop, garage door, bathroom improvements, electrical and plumbing upgrades, ceiling repair and new kitchen cabinets. Work was performed by Arrowhead Construction utilizing CDBG RLF funds. Change order #1 - labor and material for water heaters \$980.10.	

PGM Year:	2021
Project:	0021 - Brown Rehab RLF
IDIS Activity:	2790 - Brown - Rehab (RLF)
Status:	Completed 6/30/2022 12:00:00 AM
Location:	Address Suppressed
Objective:	Provide decent affordable housing
Outcome:	Affordability
Matrix Code:	Rehab; Single-Unit Residential (14A)
National Objective:	

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

Initial Funding Date: 10/14/2021

Description:

RLF funds used for Brown emergency rehab.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$2,781.69	\$2,781.69	\$2,781.69
	PI			\$16,314.18	\$16,314.18	\$16,314.18

Total	Total				\$19,095.87	\$19,095.87	\$19,095.87
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Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2021	Emergency roof replacement was completed by A's General Building Contractor LLC. Includes 1 Change Order totaling \$2,781.69 for the replacement of 2 skylights with flashing that were found to have black mold and delamination.	
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PGM Year: 2021

Project: 0003 - Housing Rehab

IDIS Activity: 2794 - Tonnous - Water well (RLF) - Davidson Well Drilling

Status: Completed 6/30/2022 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 11/08/2021

Description:

CDBG emergency grant for single-family, owner-occupied unit for the Tonnous family.
Project was partially funded utilizing RLF (\$1,109.96).

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	PI			\$10,347.14	\$10,347.14	\$10,347.14
Total	Total			\$10,347.14	\$10,347.14	\$10,347.14

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

				Owner		Renter		Total			Person	
Number assisted:				Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				1	0	0	0	1	0	0		0
Hispanic:				0	0	0	0	0	0	0		0
Total:				1	0	0	0	1	0	0		0
Female-headed Households:				1		0		1				
				Owner		Renter		Total			Person	
Extremely Low				1	0	0	0	1	0	0		
Total				1	0	0	0	1	0	0		
Percent Low/Mod				100.0%				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	RLF funding and CDBG funding used to replace the existing water well for the Tonious family. Work to be performed by Davison Well Drilling.	

PGM Year:	2020				
Project:	0003 - Housing Rehab - Full/Emergency Rehab				
IDIS Activity:	2795 - Rush - Emergency Rehab - Furnace				
Status:	Completed 12/9/2021 12:00:00 AM		Objective:	Provide decent affordable housing	
Location:	Address Suppressed		Outcome:	Affordability	
			Matrix Code:	Rehab; Single-Unit Residential (14A)	
				National Objective:	

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

Initial Funding Date: 11/09/2021

Description:

CDBG emergency grant for single-family, owner-occupied unit for the Rush family.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$2,955.00	\$2,955.00	\$2,955.00
Total	Total			\$2,955.00	\$2,955.00	\$2,955.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

				Owner		Renter		Total			Person	
Number assisted:				Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				1	0	0	0	1	0	0		0
Total:				1	0	0	0	1	0	0		0
Female-headed Households:				1		0		1				

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2021 CDBG funding used to replace the furnace for the Rush family. Work to be performed by Hills Heating & Cooling.

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2796 - Brackett - Emergency Rehab

Status: Completed 6/30/2022 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 11/19/2021

Description:

CDBG funded rehab for emergency roof repair on the Brackett home.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$4,400.00	\$4,400.00	\$4,400.00
Total	Total			\$4,400.00	\$4,400.00	\$4,400.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total			Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0		0
Hispanic:	0	0	0	0	0	0	0		0
Total:	1	0	0	0	1	0	0		0
Female-headed Households:	0		0		0				

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Emergency roof repair on the Brackett family home was completed by Coblenz Construction.	

PGM Year:	2020		
Project:	0003 - Housing Rehab - Full/Emergency Rehab		
IDIS Activity:	2797 - Dolph - Emergency		
Status:	Completed 6/30/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
			National Objective:

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

Initial Funding Date: 12/03/2021

Description:

Emergency roof repair for the Dolph family home.

Work will include new roof and gutters.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$14,000.00	\$14,000.00	\$14,000.00
Total	Total			\$14,000.00	\$14,000.00	\$14,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Work was undertaken by A-1 Weatherization to repair roof damage on the Dolph home. Change Order #1, \$1,800 additional wood needed for emergency roof project.	

PGM Year:	2020				
Project:	0003 - Housing Rehab - Full/Emergency Rehab				
IDIS Activity:	2798 - Turner Rehab				
Status:	Completed 4/28/2022 8:02:59 AM		Objective:	Provide decent affordable housing	
Location:	Address Suppressed		Outcome:	Affordability	
			Matrix Code:	Rehab: Single-Unit Residential (14A)	National Objective:

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

Initial Funding Date: 12/08/2021

Description:
 CDBG funds will be utilized to conduct a full house rehab, including siding, soffit, deck railing, replacement door, replacement waste lines, water supply lines, new hot water heater, replacement basement steps, new bathroom tub, vanity, sink, toilet, window replacement and electrical upgrades.
 A change order was approved to provide and install a new tub surround, remove and replace the kitchen faucet and purchase/install 2 windows.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$25,231.25	\$25,231.25	\$25,231.25
		2021	B21UC390005	\$1,018.75	\$1,018.75	\$1,018.75
Total	Total			\$26,250.00	\$26,250.00	\$26,250.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 Work on the Turner family home was completed by Paul Rich Construction.

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2799 - Boylan- Emergency Rehab

Status: Open

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 12/17/2021

Description:

CDBG funds will be utilized to replace the roof, gutters, and skylights on the Boylan family home.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$7,950.00	\$7,950.00	\$7,950.00
Total	Total			\$7,950.00	\$7,950.00	\$7,950.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total			Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0		0
Total:	1	0	0	0	1	0	0		0
Female-headed Households:	1		0		1				
	Owner	Renter	Total		Person				
Extremely Low	1	0	1		0				
Total	1	0	1		0				
Percent Low/Mod	100.0%		100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Work was undertaken by Kerr Brothers Roofing Corp. Includes one change order totaling \$500.00 for additional wood needed for roof replacement.	

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2801 - Pryor - Emergency Rehab

Status: Completed 3/3/2022 12:00:00 AM

Objective: Provide decent affordable housing

Location: Address Suppressed

Outcome: Affordability

Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 12/17/2021

Description:

CDBG funds will be utilized for an emergency roof repair on the Pryor family home.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$6,550.00	\$6,550.00	\$6,550.00
Total	Total			\$6,550.00	\$6,550.00	\$6,550.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Replacement roof work was completed by Kerr Brothers Roofing Corp.	

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2802 - Hockensmith Accessibility

Status: Completed 5/6/2022 11:35:51 AM

Objective: Provide decent affordable housing

Location: Address Suppressed

Outcome: Affordability

Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 02/16/2022

Description:

Accessibility activity including: grab bars, steps, bathroom demo, shower, toilet, vanity, bathroom flooring, GFCI outlet, ceiling light and waste lines.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$12,360.00	\$12,360.00	\$12,360.00
Total	Total			\$12,360.00	\$12,360.00	\$12,360.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Accessibility activity including: grab bars, steps, bathroom demo, shower, toilet, vanity, bathroom flooring, GFCI outlet, ceiling light and waste lines.	

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2804 - Bacharowski Rehab

Status: Completed 6/30/2022 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 03/28/2022

Description:

Remove and replace roof. Install aluminum gutters.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$19,375.00	\$19,375.00	\$19,375.00

Total	Total				\$19,375.00	\$19,375.00	\$19,375.00
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Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0	0	0
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Income Category:

	Owner	Renter	Total	Person
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2021

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2805 - Blake Brown - Rehab

Status: Open

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 03/29/2022

Description:

Full rehab including windows, dormers, paint, laundry waste, electrical, handrails and slate tile. Change order #1 includes additional roof fascia and door brick mold due to peeling paint.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$18,121.60	\$18,121.60	\$18,121.60
		2021	B21UC390005	\$6,638.40	\$1,871.34	\$1,871.34
Total	Total			\$24,760.00	\$19,992.94	\$19,992.94

Proposed Accomplishments

Housing Units : 1
Actual Accomplishments

Number assisted:

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

Female-headed Households:

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Full rehab included: windows, dormers, paint, laundry waste, electrical, handrails, slate tile, roof fascia and door brick mold due to peeling paint.	

PGM Year: 2021

Project: 0003 - Housing Rehab

IDIS Activity: 2806 - Tuffland - Rehab

Status: Completed 6/6/2022 10:07:24 AM

Objective: Provide decent affordable housing

Location: Address Suppressed

Outcome: Affordability

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

Initial Funding Date: 03/31/2022

Description:

Roof and Gutters

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$8,600.00	\$8,600.00	\$8,600.00
Total	Total			\$8,600.00	\$8,600.00	\$8,600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

Owner		Renter		Total			Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	

White: 1 0 0 0 1 0 0 0

Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021		

PGM Year: 2021

Project: 0003 - Housing Rehab

IDIS Activity: 2808 - Lash - Rehab

Status: Open

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 04/25/2022

Description:

Substantial rehab - Paint, deck, doors, exterior basement entry, basement steps, hot water tank, main shut off valve, glass block, waste lines, paint exterior windows.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$26,669.54	\$17,298.16	\$17,298.16
Total	Total			\$26,669.54	\$17,298.16	\$17,298.16

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total			Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	
White:	1	0	0	0	1	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	
Female-headed Households:	0		0		0			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2021

PGM Year: 2020

Project: 0022 - CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities

IDIS Activity: 2810 - CV Health Department - COVID- Urgent Need Response

Status: Open

Location: 7235 Whipple Ave NW North Canton, OH 44720-7101

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Health Services (05M)

National Objective:

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

Initial Funding Date: 04/28/2022

Description:

Under the Urgent Need matrix code, CDBG-CV will be utilized to prevent, prepare for and respond to COVID-19 throughout Stark County with the exception of the cities of Canton, Massillon and Alliance and the Village of Hills and Dales.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW390005	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2021

In May 2022 (FY21) the Health Department utilized 7,570.26 to assist non-LMA area businesses/folks PPR to COVID-19. Eleven new Non-LMA businesses applied for items to PPR. Outreach and education continues. A survey is being developed in order to gather the needs of businesses and residents.

In June 2022 (FY21) the Health Department utilized 26,879.06 to assist non-LMA area businesses/folks PPR to COVID-19. Eleven new Non-LMA business applied for items to PPR. Outreach and education continues. A survey was developed and distributed.

PGM Year: 2021

Project: 0002 - Comprehensive Planning

IDIS Activity: 2811 - HOME APR Allocation Plan - M&L Associates

Status: Open

Location:

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

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

Initial Funding Date: 04/28/2022

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$32,550.00	\$0.00	\$0.00
Total	Total			\$32,550.00	\$0.00	\$0.00

PGM Year: 2021

Project: 0002 - Comprehensive Planning

IDIS Activity: 2812 - HOME ARP Allocation Plan - Stark Housing Network/Continuum of Care

Status: Open

Objective:

Location:

Outcome:

Matrix Code: Planning (20)

National Objective:

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

Initial Funding Date: 04/28/2022

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$10,615.20	\$0.00	\$0.00
Total	Total			\$10,615.20	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

PGM Year: 2021

Project: 0003 - Housing Rehab

IDIS Activity: 2813 - Durocher - Rehab

Status: Open

Objective: Provide decent affordable housing

Location: Address Suppressed

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 05/11/2022

Description:

Full Rehab - Paint, Front Stoop, Downspout Drains, Tree Removal, Sidewalk, Ridge Vent, Doors, Windows, Guardrails, Laundry Waste, Sump Pump, Bathroom Light, Vanity, Bath Tub, Exhaust Fan, Dryer Vent, Electrical, Central AC.

Change order #1 includes removing and replacing the existing tub and surround, the bath flooring due to water damage of the sub surfaces.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$28,050.00	\$12,337.06	\$12,337.06
Total	Total			\$28,050.00	\$12,337.06	\$12,337.06

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total			Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0		0
Total:	1	0	0	0	1	0	0		0
Female-headed Households:	1		0		1				
	Owner	Renter	Total	Person					
Extremely Low	1	0	1	0					
Total	1	0	1	0					
Percent Low/Mod	100.0%		100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Paint, Front Stoop, Downspout Drains, Tree Removal, Sidewalk, Ridge Vent, Doors, Windows, Guardrails, Laundry Waste, Sump Pump,	
PGM Year:	2021	
Project:	0003 - Housing Rehab	
IDIS Activity:	2814 - Lint - Rehab	
Status:	Completed 6/30/2022 12:00:00 AM	Objective: Provide decent affordable housing
Location:	Address Suppressed	Outcome: Affordability
		Matrix Code: Rehab: Single-Unit Residential (14A)
		National Objective:

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

Initial Funding Date: 05/11/2022

Description:

Drinking well issues will be mitigated

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$8,116.00	\$8,116.00	\$8,116.00
Total	Total			\$8,116.00	\$8,116.00	\$8,116.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2021 Well issues mitigated

PGM Year: 2021

Project: 0003 - Housing Rehab

IDIS Activity: 2815 - Mills Rehab

Status: Completed 6/27/2022 9:22:05 AM Objective: Provide decent affordable housing

Location: Address Suppressed Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

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

Initial Funding Date: 05/24/2022

Description:

Roof.

This project includes one change order for 10 additional sheets of osb.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$10,410.00	\$10,410.00	\$10,410.00
Total	Total			\$10,410.00	\$10,410.00	\$10,410.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total			Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Total	Hispanic
White:	1	0	0	0	1	0	0		0
Total:	1	0	0	0	1	0	0		0
Female-headed Households:	1		0		1				
	Owner	Renter	Total	Person					
Extremely Low	1	0	1	0					
Total	1	0	1	0					
Percent Low/Mod	100.0%		100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Emergency roof replacement by Kerr Brother Roofing. Project involves one change order for \$600 for additional sheets of osb.	

PGM Year: 2021

Project: 0003 - Housing Rehab

IDIS Activity: 2816 - Brownfield Rehab

Status: Completed 7/29/2022 8:02:03 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 05/24/2022

Description:

Furnace.

Change order #1 - New 200 amp cable panel

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$9,042.00	\$0.00	\$0.00
Total	Total			\$9,042.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total			Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0		0
Hispanic:	0	0	0	0	0	0	0		0
Total:	1	0	0	0	1	0	0		0
Female-headed Households:	1		0		1				

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Furnace and 200 amp cable panel.	

PGM Year: 2021
 Project: 0003 - Housing Rehab
 IDIS Activity: 2817 - Myers Rehab Project
 Status: Open
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective:

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

Initial Funding Date: 06/06/2022

Description:

Roof & Fascia. Change order #1 - \$1,660. Remove old flashing, reflash and wrap new reimp board. Remove shingles to replace sheathing. Reinstall 2 SF of shingles.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$13,960.00	\$9,225.00	\$9,225.00
Total	Total			\$13,960.00	\$9,225.00	\$9,225.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			
	Owner	Renter	Total	Person				
Extremely Low	1	0	1	0				
Total	1	0	1	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Roof & Fascia. Remove old flashing, reflash and wrap new reimp board. Remove shingles to replace sheathing. Reinstall 2 SF of shingles.	

PGM Year: 2020
 Project: 0021 - CDBG-CV Administration
 IDIS Activity: 2818 - Work from home supplies to safely PPR to COVID 19
 Status: Open
 Location:
 Objective:
 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 08/08/2022

Description:

In order to respond to and prevent COVID-19 outbreaks, laptops and associated equipment will be purchased for CDBG staff allowing them to safely work from home.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW390005	\$5,781.32	\$0.00	\$0.00
Total	Total			\$5,781.32	\$0.00	\$0.00

PGM Year: 2021

Project: 0003 - Housing Rehab

IDIS Activity: 2819 - Popa Rehab

Status: Completed 8/15/2022 8:59:54 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective:

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

Initial Funding Date: 06/13/2022

Description:

Accessibility Bathroom - Shower, Window, Exhaust Fan, Toilet, Flooring, Paint, Waste Line, Vanity

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$10,775.00	\$0.00	\$0.00
Total	Total			\$10,775.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total			Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0		0
Total:	1	0	0	0	1	0	0		0
Female-headed Households:	1		0		1				
	Owner		Renter		Total		Person		
Extremely Low	0	0	0	0	0	0			
Low Mod	1	0	0	0	1	0			
Total	1	0	0	0	1	0			
Percent Low/Mod	100.0%				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Accessibility Bathroom - Shower, Window, Exhaust Fan, Toilet, Flooring, Paint, Waste Line, Vanity	

PGM Year:	2021	
Project:	0003 - Housing Rehab	
IDIS Activity:	2821 - Dalton Rehab	
Status:	Open	Objective: Provide decent affordable housing
Location:	Address Suppressed	Outcome: Affordability
		Matrix Code: Rehab: Single-Unit Residential (14A)
		National Objective:

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

Initial Funding Date: 06/27/2022

Description:

Roof and Gutters. Change Order #1 includes 15 extra sheets of osb for \$1,281.00

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$14,081.00	\$12,300.00	\$12,300.00
Total	Total			\$14,081.00	\$12,300.00	\$12,300.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2021	Roof and Gutters. Change Order #1 included 15 extra sheets of osb	
PGM Year:	2021	
Project:	0003 - Housing Rehab	
IDIS Activity:	2822 - Holston Accessibility Rehab	

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 06/27/2022

Description:

Bathroom Accessibility - Shower, Floor, Fan, Door, GFI's, Handrail

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC390005	\$9,950.00	\$9,950.00	\$9,950.00
Total	Total			\$9,950.00	\$9,950.00	\$9,950.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total			Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Black/African American:	1	0	0	0	1	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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

Years	Accomplishment Narrative	# Benefiting
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2021

PGM Year:	2021
Project:	0003 - Housing Rehab
IDIS Activity:	2830 - Scaife - Rehab Part 2 - Mold

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 08/18/2022

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 08/18/2022

Description:

Address additional roof issues, new insulation to remediate mold.

	Fund Type	Grant Year	Grant	Funded Amount	Year	Drawn Thru
CDBG	EN	2021	B21UC390005	\$22,839.00	\$5,939.00	
Total	Total			\$22,839.00	\$5,939.00	

Total Funded Amount: \$18,543,959.96
Total Drawn Thru Program Year: \$16,541,428.66
Total Drawn In Program Year: \$1,757,953.48
CDBG and CV

Attachment 3B

PR26 - Activity Summary by Selected Grant
Date Generated: 06/03/2022
Grantee: STARK COUNTY
Grant Year: 2021
Formula and Competitive Grants only

Total Grant Amount for CDBG 2021 Grant year = \$1,459,934.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
OH	STARK COUNTY	2021	B21UC390005	Administrative And Planning	20		2772	No	Open	\$51,075.60	\$39,577.19		\$51,075.60	\$39,577.19
OH	STARK COUNTY	2021	B21UC390005	Administrative And Planning	20		2811	No	Open	\$32,550.00	\$0.00		\$32,550.00	
OH	STARK COUNTY	2021	B21UC390005	Administrative And Planning	20		2812	No	Open	\$10,615.20	\$0.00		\$10,615.20	
OH	STARK COUNTY	2021	B21UC390005	Administrative And Planning	21A		2771	No	Open	\$197,746.00	\$89,768.06		\$197,746.00	\$89,768.06
Total Administrative And Planning										\$291,966.80	\$129,345.25	8.86%	\$291,966.80	\$129,345.25
OH	STARK COUNTY	2021	B21UC390005	Economic Development	18C	LMC	2780	No	Completed	\$32,000.00	\$32,000.00		\$32,000.00	\$32,000.00
Total Economic Development										\$32,000.00	\$32,000.00	2.19%	\$32,000.00	\$32,000.00
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2788	No	Completed	\$0.00	\$0.00		\$24,042.88	\$24,042.88
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2796	No	Completed	\$1,018.75	\$1,018.75		\$26,250.00	\$26,250.00
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2805	No	Open	\$5,863.40	\$0.00		\$23,985.00	\$9,051.55
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2806	No	Completed	\$8,600.00	\$8,600.00		\$8,600.00	\$8,600.00
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2808	No	Open	\$26,669.54	\$17,298.16		\$26,669.54	\$17,298.16
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2813	No	Open	\$23,150.00	\$5,787.50		\$23,150.00	\$5,787.50
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2814	No	Completed	\$8,116.00	\$8,116.00		\$8,116.00	\$8,116.00
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2815	No	Completed	\$10,410.00	\$10,410.00		\$10,410.00	\$10,410.00
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2816	No	Completed	\$9,042.00	\$9,042.00		\$9,042.00	\$9,042.00
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2817	No	Open	\$12,300.00	\$9,225.00		\$12,300.00	\$9,225.00
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2819	No	Open	\$10,775.00	\$0.00		\$10,775.00	
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2821	No	Open	\$12,800.00	\$0.00		\$12,800.00	
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2822	No	Open	\$9,850.00	\$0.00		\$9,850.00	
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2823	No	Open	\$11,750.00	\$0.00		\$11,750.00	
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2824	No	Open	\$14,600.00	\$0.00		\$14,600.00	
OH	STARK COUNTY	2021	B21UC390005	Housing	14A	LMH	2826	No	Open	\$11,550.00	\$0.00		\$11,550.00	
OH	STARK COUNTY	2021	B21UC390005	Housing	14H	LMH	2773	No	Open	\$25,000.00	\$839.00		\$25,000.00	\$839.00
OH	STARK COUNTY	2021	B21UC390005	Housing	14H	LMH	2774	No	Open	\$215,000.00	\$17,134.87		\$215,000.00	\$17,134.87

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Attachment 3C

Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
STARK COUNTY , OH

DATE: 07-28-22
TIME: 9:03
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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 AVAILABLE (SUM, LINES 01-03)	1,751,488.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	338,723.37
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	39,873.68
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	378,597.05
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	1,372,890.95

PART III: LOW/MOD 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	338,723.37
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	338,723.37
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	338,723.37
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	87,537.69
17 CDBG-CV GRANT	1,751,488.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	5.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	39,873.68
20 CDBG-CV GRANT	1,751,488.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	2.28%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	22	2757	6547642	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$12,109.29
			6556418	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$6,253.12
			6569246	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$8,788.76
			6589675	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$2,803.11
			6592595	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$10,231.55
			6600791	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$11,096.37
			6615609	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$10,736.03
			6622948	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$16,940.63
			6637303	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$8,578.83
	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							\$338,723.37

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 Response for Stark County Communities	05M	LMA	\$12,109.29
			6556418	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$6,253.12
			6569246	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$8,788.76
			6589675	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$2,803.11
			6592595	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$10,231.55
			6600791	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$11,096.37
			6615609	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$10,736.03
			6622948	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$16,940.63
			6637303	CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	05M	LMA	\$8,578.83
Total							\$87,537.69

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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	21	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		\$4,196.67
Total							\$39,873.68

REPORT FOR CPD PROGRAM CDBG, HOME
PGM YR 2021

Section 3 Total By Program		CDBG
Total Number of Activities		2
Total Labor Hours		5,072
Section 3 Worker Hours		0
Targeted Section 3 Worker Hours		0
Qualitative Efforts		
A Outreach efforts to generate job applicants who are Public Housing Targeted Workers		2
B Outreach efforts to generate job applicants who are Other Funding Targeted Workers		2
C Direct, on-the-job training (including apprenticeships)		0
D Indirect training such as arranging for, contracting for, or paying tuition for, off-site training		0
E Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching)		0
F Outreach efforts to identify and secure bids from Section 3 business concerns		2
G Technical assistance to help Section 3 business concerns understand and bid on contracts		1
H Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns		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
J Held one or more job fairs		0
K Provided or connected residents with supportive services that can provide direct services or referrals		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
M Assisted residents with finding child care		0
N Assisted residents to apply for/attend community college or a four year educational institution		0
O Assisted residents to apply for or attend vocational/technical training		0
P Assisted residents to obtain financial literacy training and/or coaching		0
Q Bonding assistance, guarantees, or other efforts to support viable bids from Section 3 business concerns		0
R Provided or connected residents with training on computer use or online technologies		0
S Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses		2
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
U Other		0

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	2021	COLUMBUS	STARK COUNTY	2781	FY 21 North Canton - Pittsburgh/Baton Waterline Replacement		2,640	0	No	0	No	X	X					X													X	
CDBG	2021	COLUMBUS	STARK COUNTY	2782	FY 21 Stark County Metropolitan Sewer District - Lincoln St. North Sanitary Sewer		2,432	0	No	0	No	X	X					X	X											X		
CDBG	2021	Total for 2021					5,072	0	0	0	0	0	2	2	0	0	0	2	1	0	0	0	0	0	0	0	0	0	0	2	0	0
CDBG	Total						5,072	0	0	0	0	0	2	2	0	0	0	2	1	0	0	0	0	0	0	0	0	0	0	2	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/attend community college or a four year educational institution.
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- 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