

STARK COUNTY, OHIO FY 2017

(July 1, 2017 through June 30, 2018)

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Community Development Block Grant (CDBG)

B-17-UC-39-0005

HOME Investment Partnership Program (HOME)

M-17-DC-39-0204

Stark County Commissioners



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BOARD OF COMMISSIONERS

Janet Weir Creighton

Richard Regula

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COUNTY ADMINISTRATOR

Brant A. Luther, Esq.

September 19, 2018

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

Dear Mr. Milburn:

On behalf of the Board of Stark County Commissioners, I am pleased to submit Stark County's FY 2017 Consolidated Annual Performance and Evaluation Report (CAPER). This report details all of the activities undertaken through the CDBG and HOME programs by Stark County during the period of time, July 1, 2017 to June 30, 2018.

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

Sincerely,



Janet Creighton
President
Board of Stark County Commissioners

Resolution

Distribution

Stark County Commissioners

RPC
File

Adopted September 19, 2018

Subject **A Resolution approving the signing and submission of the Stark County Consolidated Annual Performance and Evaluation Report (CAPER) for the CDBG & HOME Programs for Fiscal Year 2017.**

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

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

WHEREAS, the Stark County Regional Planning Commission (RPC) has completed the necessary paperwork known as the Consolidated Performance and Evaluation Report (CAPER) fiscal year FY 2017 for the period of time from July 1, 2017 to June 30, 2018; and

WHEREAS, as per regulation provided by HUD, RPC has made available said report for public review and comment with the comment period ending September 14, 2017.

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

Upon roll call the vote resulted as follows:

Mr. Smith - Yes Mrs. Creighton - Yes Mr. Regula - Yes

C-E-R-T-I-F-I-C-A-T-E

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

Richard Flou

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Stark County has made great progress in meeting its annual goals established in the FY 2017 One Year Action Plan. Housing Rehabilitation was completed at a faster pace for the County's CDBG and HOME funded rehabilitation programs than was completed in previous years. Even at a quicker rate, the County has a current waiting list of potential rehabilitation clients that could take up to 1 year to complete. The County was able to complete a comparable amount of rehabs as the previous FY though overall rehab expenditures were higher than last year. The City of Alliance also has a one year plus waiting list. During FY '17, the City of Alliance's HOME funded Housing Rehabilitation program pace increased from the previous year and their HOME funding was spent down. The City of Massillon's HOME funded Homebuyer and Rehabilitation program and their Down Payment Assistance program slowed slightly from the previous FY as they undertook fewer projects.

The following table indicates the total number of activities and beneficiaries served with activities that were completed during the period of July 1, 2017 through June 30, 2018 (FY 2017).

The information provided in the following table has been gathered from the 2016 CAPER and the 2017 Annual Action Plan. The numbers within the "Expected Strategic Plan" are from the 5 year Consolidated Plan period of FYs 2014 to 2018. The numbers within the "Actual Strategic Plan" column are the final outcomes of 2014, 2015, 2016 and 2017.

Additionally, the numbers within the "Expected Program Year" in the table below have been gathered from the 2017 Annual Action Plan's Goals and Objectives Table (AP-20 and AP-38), within the "Goal Outcome Indicator" column. Furthermore, the column labeled "Actual Program Year" contains the final number of households/persons who benefited from the particular activity in FY 2017.

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	1	100.00%	1	1	100.00%
Economic Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0	Businesses assisted	Businesses Assisted	345	225	65.22%	70	47	67.14%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$ / HOME: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	10082	2,016.40%	623	8033	1,289.41%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$ / HOME: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0			0	

Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	0	8		0	0	
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	3		0	0	
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	90	260	288.89%	46	61	132.61%
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	17		2	6	300.00%
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0				
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	4				
Rapid Re-Housing for those at risk	Homeless	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	35	101	288.57%			
Rental Assistance	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	82	164.00%	10	12	120.00%

Targeted Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	53000	6560	12.38%	0	627	
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		2175	0	0.00%
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Homeless Person Overnight Shelter	Persons Assisted	0	338		0	771	
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

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

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

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

Also, please see attached " Revised Table 1 - Accomplishments - Program Year & Strategic Plan to Date" for exact "funding" amounts expended in each of the "Accomplishments" categories. The IDIS populated figures in the "Funding" column in the table represents the amount of CDBG and HOME funds estimated to be spent as stated in the Strategic Plan section of the 5 year Consolidated Plan (2014-2018) while the table which has been attached, more specifically states the amount of funding spent during FY '17 on each particular goal.

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CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	85	35
Black or African American	9	10
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	94	45
Hispanic	3	0
Not Hispanic	91	45

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

Narrative

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

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	CDBG	2,442,995	1,446,551
HOME	HOME	1,720,784	905,884

Table 3 - Resources Made Available

Narrative

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

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

Program income for CDBG included amounts from the Cities of Alliance and Massillon for reimbursement of rehab soft costs, the sale of plans and specs for four infrastructure projects and the Revolving Loan Fund (RLF), which consists of housing rehab loan clients’ payments and payoffs. FY ‘17 reported a large amount of program income, totaling \$387,257.22, of which \$374,655.07 is the RLF. The entire RLF has been reflected as program income in FY ‘17 for the first time as requested by HUD, resulting in a disproportionate amount of program income. In addition to the high beginning balance of the RLF (\$263,239.44), there were numerous loan payments payoffs made throughout the FY.

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	3	7	Alliance Targets
City Wide - City of Massillon	4	6	Massillon Targets
County-wide	93	87	County Target Area

Table 4 – Identify the geographic distribution and location of investments

Narrative

When combining both the CDBG and HOME funding for the Stark County Consortium, the percentages of funds that were expended during FY 2017 are as indicated in the above table. Stark County allocates HOME funding to the cities of Alliance and Massillon in direct relation to the percentage of HOME funding that each brings to the formula.

Leveraging

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

During FY'17, Stark County leveraged resources through the City of Massillon's Down Payment Assistance Program, public infrastructure projects, and housing rehabilitation soft costs from the City of Alliance and the City of Massillon. Additionally, public service activities leveraged a total of \$441,918.96. This included \$148,835.92 from other federal funds, \$60,521.67 in state funds, \$118,712.87 in local funds and \$113,848.50 in private funding.

Under the City of Massillon's down payment assistance program (funded under the activity homebuyer assistance and rehab), a total of \$28,686.41 was spent for down payment assistance and rehab of their homes for 6 clients which leveraged at total of \$468,281.00 in private mortgage loans.

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

Three out of four infrastructure projects were undertaken during the FY, which utilized local funds as match. The first being the Perry Township – 13th Street NW ADA Sidewalk Installation project which utilized \$44,935.60 of CDBG funding and local funds provided by Perry Township amounted to \$4,382.57 for a total project cost of \$49,318.17. The second being the Perry Township – Perry Park Improvement project which utilized \$39,880.00 of CDBG funding and local funds provided by Perry Township amounted to \$12,245.50 for a total project cost of \$52,125.00. The third being the Village of Minerva- Chestnut & Hart Water Main Replacement project, which utilized \$95,000.00 of CDBG funding and local funds provided by the Village of Minerva as well as the Ohio Public Works Commission (OPWC) amounted to \$32,274.20 for a total project cost of \$127,274.20.

Additional funds were received through the sale of plans and specs for the three above referenced infrastructure projects as well as the Perry Township – Oak Hill Park Improvement project in the amount of \$2,200.00.

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

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$5,573,304
2. Match contributed during current Federal fiscal year	\$0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$5,573,304
4. Match liability for current Federal fiscal year	\$202,580
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$5,370,724

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
None	0	0	0	0	0	0	0	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 begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
67,743	129,758	67,743	0	129,758

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	569,573	0	0	30,110	0	539,463
Number	32	0	0	3	0	29
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	569,573	0	569,573			
Number	32	0	32			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	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	12
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	48	61
Number of households supported through Acquisition of Existing Units	0	0
Total	48	73

Table 12 – Number of Households Supported

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

In *Table 11 – Number of Households* the “Actual” column states zero (0) because no affordable housing units were **provided** for homeless, non-homeless or special-needs households this year. A permanent supportive housing project was established under the HOME program in the FY ’16 Annual Action Plan called B-FIRST. The project is nearing completion and the housing of 10 homeless families has commenced. Therefore, the number of affordable housing units made possible by this project will be reflected in the FY ’18 CAPER. An additional permanent supportive housing project called Arbor Ridge

was established in the FY '17 Annual Action Plan. The construction has begun on the site and the 14 units are slated for occupancy by the end of July 2019. As such, the number of affordable housing units will most likely not be reported until the FY '19 CAPER. Affordable housing was instead **supported** through rental assistance utilizing TBRA assistance during the period of July 1, 2017 through June 30, 2018. Others which were previously set-up, or set-up during the fiscal year in IDIS continued to be assisted. There were additional clients that had been previously set-up which are continuing to receive rental assistance. Households were additionally supported through the rehab of existing units, consisting of four different programs funded through HOME, including Massillon Down payment/Rehab, Massillon Rehab, Stark County Rehab and Alliance Rehab programs.

In *Table 12 – Number of Households Supported*, the “Actual” number reflected in the row “Number of households supported through the rehab of existing units” is 61. Out of the 61 units rehabbed, 32 were undertaken with HOME funds and 29 with CDBG funds.

Discuss how these outcomes will impact future annual action plans.

Stark County will continue to strive to meet the goals established in each one year action plan. A project established in the FY 2017 Annual Action Plan called Arbor Ridge Permanent Supportive Housing has recently commenced, after several setbacks in the timeline. This project will add 14 affordable housing units once completed. The SCRPC continues to develop projects that will add affordable housing units to low-to moderate-income people of Stark County.

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	7	2
Low-income	10	11
Moderate-income	12	19
Total	29	32

Table 13 – Number of Households Served

Narrative Information

Information for the above table comes from the HUD PR-23 Reports - Summary of Accomplishments and the PR-23 – CDBG and HOME Activity Summary Reports, as well as, through additional IDIS calculations.

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 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 Solutions via the PATH program, which targets those with severe mental illness and those with substance abuse, and some additional outreach for persons who do not meet the PATH eligibility criteria. ICAN's outreach staff and other service agencies across the county immediately connect homeless persons they come into contact with to the homeless hotline. During this call with the homeless hotline, persons who are experiencing or are at-risk of homelessness are assisted with 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) 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 SPDAT assessment and places someone on the referral list, all homeless housing programs, that are approved HMIS users, can view the secure list and contact the individual when they have an opening. Housing providers are in regular contact with shelters, outreach, client's case managers and other service agencies when attempting to contact a client on the referral list to ensure, to the greatest extent possible, that people who are still experiencing homelessness are being found and assisted.

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

Stark County saw a decrease from 2017 to 2018 in the Point-in-Time Count data. In Stark County there was a decrease in total number of homeless persons from 319 to 278. The total number of Chronically Homeless Persons also decreased from 13 to 3. While the total number of sheltered homeless subpopulation decreased from 297 to 238; the number of the unsheltered subpopulation increased from 22 to 40. The efficacy of the Coordinated Entry System has allowed people to become quickly housed and receive assistance with much more rapidity. With the use of the SPDAT assessment tool, a natural diversion process occurs because the homeless hotline workers can have a conversation with the caller to provide a truly accurate assessment of the need. This diversion process is the way in which callers are diverted into areas of the most appropriate assistance level, and many times this may not be the homeless system. Along with the Coordinated Entry System, the Homeless Continuum of Care of Stark County has become more established and recognized, and this has allowed providers and community stakeholders to provide more input with assessing gaps, analyzing current procedures and recommending strategies.

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

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

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

The HCCSC, in partnership with the Emergency Assistance Collaborative, has invested time and effort into developing a plan for a more robust and cohesive prevention and diversion program which not only helps prevent evictions but also fills the current gap in housing assistance for those who are much closer to homelessness with extremely low to no income and who may not be able to prove sustainability when presenting for assistance. The pilot program is called Sustain Housing and Prevent Eviction (SHAPE) and is operated by a local service provider and funded by a private foundation. SHAPE is a new, shelter diversion and financial empowerment program. The program represents an innovative approach to supporting families and preventing homeless in the county. The SHAPE program is designed to address the issues of repeated homelessness and/or eviction.

Stark County has one other prevention program, which receives a very limited amount of Emergency Solutions Grant funding that is limited to individuals residing within the city limits of Canton. This prevention program has typically focused on those facing evictions, who are at or below 35% AMI but who are still in a position to maintain housing with minimal assistance through steady income. With the implementation of the Coordinated Entry System (CES) and all referrals for prevention coming through the CES the prevention program is seeing an increase in people with moderate to severe barriers and lack of income. This has forced the project to provide assistance for a longer time period to ensure housing stability which is resulting in less households served.

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

who are literally homeless.

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 fiscal year 2017 CoC competition awarded Stark County \$3,021,970 in funding which was an increase of \$325,930 from the fiscal year 2016 CoC Competition award of \$2,696,040. The increase in funding included bonus funding to support the expansion of a Rapid Re-housing program. The 2018 Point in Time Count revealed a reduction from the 2017 count from 28 to 19 unaccompanied homeless youth. There were no youth under 18 that reported as unaccompanied homeless. However, the HCCSC's Youth Homelessness Sub-Committee and data from the Department of Education reveal that there are many youth, both under 18 and over, in unstable doubled up situations and very much at-risk of homelessness which must be addressed pro-actively through more prevention programs targeted to youth; some programs have begun with Stark MHAR funding. 10 of the new PSH units developed during 2017 were for transitional age youth. Policies for rapid re-housing projects were revised in 2018. The objective of the policy revisions were to improve the outcomes of the participants served in the Rapid Re-housing program and shorten the period of time that individuals and families experience homelessness.

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

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

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

Actions taken to address the needs of public housing

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

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

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

Actions taken to provide assistance to troubled PHAs

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

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

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

As can be seen from the attached Fair Housing narrative, the Fair Housing Department of the SCRPC is in contact with zoning inspectors throughout Stark County, in order to be available for questions pertaining to how zoning ordinances affect fair housing.

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

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

All of the objectives set forth in the consolidated plan and the yearly action plans are designed to serve the underserved needs in Stark County. Many of the actions can be seen with the activities that are undertaken including: Housing Rehabilitation (both CDBG and HOME) which strives to keep homeowners in their homes by making them decent, safe, cost effective and sanitary; Infrastructure improvements which provides needed improvements to such things as water main replacement, addition of ADA accessible sidewalks, removing barriers to accessibility in public parks which includes adding ADA parking lots and resurfacing trails and basketball courts for ADA accessibility in parks, public services that are geared toward low-moderate income residents within Stark County to provide needed homeless shelters, prescription assistance and a centralized intake and coordinated assessment hotline for homeless people or at risk of homelessness; Tenant Based Rental Assistance to homeless and formerly homeless individuals/families to provide them with rental assistance and keep them in safe housing.

In early FY '17, the Collaborative Applicant for the CoC transitioned from the SCRPC to the Stark Housing Network, Inc. (SHN). The SHN is now the central agency in Stark County working with the CoC and coordinating efforts which 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.

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

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

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

All housing rehab projects that have been undertaken with both CDBG and HOME funds are carried out in a lead-safe manner. Every rehab project that is undertaken is evaluated for lead and all work is required to be carried out in a lead safe manner by licensed contractors. All program participants are given the EPA brochure on lead hazards and it is explained by the housing counselor. All properties 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 re-tested until they pass the lead test.

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

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

The Stark County CDBG program offers an emergency rehabilitation program that provides for a one time emergency grant to make repairs that are an immediate threat to the health and/or safety of the homeowner. Sanitary connection and septic replacement funds were also available to qualifying homeowners under the CDBG program.

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

Public service activities were funded to assist low-moderate income individuals and families with needed services: access to prescription medications, homeless shelters and centralized intake and coordinated assessment hotline for homeless or people at risk of becoming homeless.

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

Previously, the SCRPC was involved with the Homeless Continuum of Care of Stark County (HCCSC) and its various committees as the designated Collaborative Applicant. Although the SCRPC is no longer in that particular role, it still remains available and responsive to non-profit agencies, social service

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

The Stark County Regional Planning Commission is under contract to: 1) the Board of Stark County Commissioners for the overall administration of the CDBG and HOME programs; 2) the City of Alliance to administer its Fair Housing and Housing Rehabilitation Programs (CDBG and HOME funded); 3) the City of Massillon to provide inspection services to its CDBG and HOME funded Housing Rehabilitation programs; 4) SMHA to conduct hearings for its residents; and 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 the City of Canton.

SCRPC Community Development staff met with representatives of ICAN Housing Inc., a local non-profit and designated Community Housing and Development Organization (CHDO) to discuss a potential project utilizing HOME funds, as well as, local villages and townships to discuss potentially utilizing CDBG funding within in their communities. Additionally, meetings are held throughout the year with members of the Consortium (officials from the Cities of Alliance and Massillon) to discuss their utilization of funds to make sure funds are expended efficiently and in a timely manner.

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

Stark County participates and hosts a variety of groups to enhance coordination. These include the Zoning Inspectors Mutual Assistance meetings, the CDBG Review Committee as well as the coordination of four visioning meetings that took place at the end of FY '17 in preparation of the new 5 year Consolidated Plan (FY 2019 – 2023) . These groups are made up of public officials, public housing representatives and social service agencies. Additionally, the SCRPC sponsors a biennial Governmental Law Seminar for all of the political subdivisions within Stark County offering a variety of speakers and sessions.

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

Stark County provided funding in FY '17 to the Small Business Development Center at Kent State Stark to assist low- and moderate-income persons interested in starting or maintaining a microenterprise business. SCRPC coordinates with the Northeast Four County Planning Organization (NEFCO) in the creation of its Cooperative Economic Development Strategy (CEDS) which is submitted annually to the

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

SCRPC makes its staff available to talk with any group or organization to discuss community development, housing needs, and other relevant issues. See Attachment F, “Consultations throughout FY 2017” chart.

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

See attachments A – “Fair Housing Report: Affirmatively Furthering Fair Housing in Stark County and the City of Alliance July 1, 2017 – June 30, 2018 (FY 2017)” and B – “Fair Housing Report: Affirmatively Furthering Fair Housing – Report 2017 - City of Massillon (July 1, 2017 – June 30, 2018)” for details and actions taken within Stark County and the cities of Alliance and Massillon to overcome the effects of the impediments identified in the Countywide analysis of impediments to fair housing choice.

CR-40 - Monitoring 91.220 and 91.230

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

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

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

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

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

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

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

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

CR-45 - CDBG 91.520(c)

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

Stark County did not make changes to the jurisdiction's program objectives during FY '17.

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

No

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

CR-50 - HOME 91.520(d)

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

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

Attached to this document is the spreadsheet with the inspection schedule called “Current Stark County HOME Rental Projects”. All properties scheduled to be inspected were completed at the given time. The attachment details the projects for which inspections were completed along with the contact information of the subrecipient. There were four (4) inspections which were awaiting final inspection following the completion of minor repairs that were needed at the end of FY ‘17. Two of the four properties have already been addressed and “passed” final inspection after the end of the FY. The other two properties need minor repairs and are scheduled to be re-inspected after the end of the fiscal year by a SCRPC building inspector.

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

Stark County recently updated the attached Affirmative Marketing Plan in early calendar year 2018. During the monitoring of rental units, the SCRPC staff checks to ensure that the required documentation is being maintained in all project files. Once the project is complete, and until the end of the affordability period, recipients and/or subrecipients must submit the Rent and Occupancy Report. This report provides the rental information for each of the HOME funded rental units. Subrecipients and recipients are sent a reminder notice of the requirement to submit the report

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

HOME Program Income for FY 2017 has been consolidated into one activity consisting of all client loan payments and payoffs for the County, City of Alliance and City of Massillon, as opposed to previous years where it was separated into three activities (1) Stark County HOME Program Income (2) Massillon HOME Program Income and (3) Alliance HOME Program Income. The beginning balance of HOME program income in FY 2017 totaled \$67,742.87, throughout the FY \$129,757.65 in program income was earned and \$67,742.87 was expended on the contribution to nine (9) housing rehabilitation projects. All of these projects were single family owner-occupied housing units, where the houses were brought up to code.

Prior to FY 2017, the CDBG Revolving Loan Fund (RLF) accumulated loan payments and payoffs over the last several years. During FY 2017, this RLF was accounted as program income. Therefore, the beginning balance of the CDBG RLF was \$263,239.44. During FY '17, \$111,415.63 was earned as program income into the RLF. The beginning balance and the program income earned consisted of client loan payments and payoffs. A total of \$44,414.69 was expended on the rehab of two (2) single family owner-occupied housing units. Thus a balance of \$330,240.38 is available for use during FY '18.

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 2017 Stark County allocated HOME funding for: 1) ICAN's Arbor Ridge - Permanent Supportive Housing project and 2) HOME funded rehabilitation by each of the consortium members, Alliance, Massillon and Stark County, which brings units to code thereby maintaining affordable housing.

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

Attachment Index

- 1.) **Attachment A** - Affirmatively Furthering Fair Housing in Stark County and the City of Alliance July 1, 2017 – June 30, 2018 (FY 2017)
- 2.) **Attachment B** - Fair Housing Report: Affirmatively Furthering Fair Housing - City of Massillon July 1, 2017 – June 30, 2018 (FY 2017)
- 3.) **Attachment C** - Stark County Affirmative Marketing Plan (Updated May 2018)
- 4.) **Attachment D** - HOME Rental Property Inspection Undertaken
- 5.) **Attachment E** - HOME Rental Inspections Chart FY 2017
- 6.) **Attachment F** - Consultations throughout FY 2017
- 7.) **Attachment G** - Public Comments received in FY 2017
- 8.) **Attachment H** -
 - PR03 – CDBG Activity Summary Report
 - PR06 – Summary of Consolidated Plan Projects
 - PR23 – CDBG Summary of Accomplishments
 - PR23 – HOME Summary of Accomplishments
 - PR26 – CDBG Financial Summary Report
- 9.) **Attachment I** - Notice of FY '17 CAPER 15-Day comment period published in *The Review* (Alliance, Ohio) *The Canton Repository* and the *Independent* (Massillon, Ohio) on August 30, 2018
- 10.) **Revised Table 1 – Accomplishments-Program Year & Strategic Plan to Date**

Attachment A:

**Fair Housing Report: Affirmatively Furthering Fair Housing in Stark
County and the City of Alliance July 1, 2017 – June 30, 2018 (FY 2017)**

Affirmatively Furthering Fair Housing

In Stark County and the City of Alliance

July 1, 2017 – June 30, 2018 (FY 2017)

Fifty years ago, the federal Fair Housing Act was passed in the wake of the assassination of Dr. Martin Luther King, Jr. This fiscal year, we celebrate the passage of the law and the thousands of legal victories that have provided housing choice for millions of Americans over the last 50 years. The goals of the Act is to eliminate housing discrimination and promote residential integration. During this fiscal period, civil rights organizations, affordable housing advocates, journalists, and others around the country have tried to paint a picture of how far we have come as a nation to achieving the goals of the Fair Housing Act. Most have reached the same conclusion...*not far enough*. With every step forward, there has been forces pushing us back. The struggle continues for African Americans, Latinos, women, people with disabilities, and other minorities.

The Stark County Regional Planning Commission's Fair Housing Department serves to protect fair housing rights of residents in Stark County and the city of Alliance. Communities that are recipients of federal housing dollars are mandated to insure that access to fair housing choice is available to all. Since housing choice is critical, fair housing is a goal all must achieve if equality of opportunity is to become a reality. On April 11, 1968, President Lyndon Johnson signed into law Title VIII of the Civil Rights Act of 1968, commonly known as the Fair Housing Act. This law only covered discrimination based on race, color, religion, and national origin. Fair housing advocates fought for added protections making housing discrimination against women, families with children and persons with disabilities illegal in 1974 and 1988. In the 50 years since the passage of the Fair Housing Act, we have changed discriminatory behaviors in the housing, mortgage lending, and insurance industries and built more inclusive communities across America. However, we continue to lose ground as racists, bigots and others still try to limit or deny equal housing opportunity.

On July 16, 2015, HUD published its Affirmatively Furthering Fair Housing (AFFH) final rule. The AFFH rule provides that program participants must conduct an Assessment of Fair Housing (AFH) using an "Assessment Tool." The AFH replaces the old requirement to conduct an Analysis of Impediments to Fair Housing Choice (AI). Then in January 2018, HUD published a notice extending the deadline for the AFH submissions by local government consolidated plan participants to their next AFH submission date that falls after October 31, 2020. HUD believes that program participants need additional time and technical assistance to adjust to the new AFFH process and complete AFH submissions that can be accepted. Consolidated plan program participants must continue to comply with existing, ongoing obligations to AFFH. Until a consolidated plan program participant is required to submit an AFH, it must provide the AFFH consolidated plan certification in accordance with the requirements that existed prior to August 2015 which means to conduct the Analysis of Impediments. Therefore, the cities of Alliance, Canton and Massillon, and the Stark County Fair Housing Department for the Board of Stark County

Commissioners agreed to collaborate to conduct a Regional AI. The Regional AI will be completed by the end of year 2018.

In 2012, the cities and county joined forces to complete the latest Analysis of Impediments. This 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.

Until the new AI is completed, the fair housing department will continue to address and reduce the potential impediments listed in the 2012 AI. Below are the potential impediments listed in the AI. HUD defines an impediment to fair housing choice as any actions, omissions, or decisions that restrict, or have the effect of restricting, the availability of housing choices, based on race, color, religion, sex, national origin, disability, or familial status.

Potential Impediments Listed in the Latest AI for the County:

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

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

1. **Action Plan** – Amend the Consolidated Plan to include a definition for areas of minority concentration. Carry the definition through to Annual Plans.
Action Undertaken – This action was completed. The Consolidated Plan was amended to include a definition for areas of minority. Page 105 reads as follows: *Concentration of racial or ethnic minorities is defined as 22-45% of total households.*

2. **Action Plan** – Amend the HOME application and program guidelines to remove the requirement that proposed projects gain evidence of support from residents within the project’s targeted neighborhood. **Action Undertaken** – This action was completed. The requirement that proposed projects gain evidence of support from residents was removed from the HOME application and program guidelines in the HOME Policy Manual.
3. **Action Plan** – Conduct the four-factor analysis to determine the extent to which the translation of vital documents is necessary. **Action Undertaken** – The department has worked on a Limited English Proficiency plan and procedure to examine and implement methods for providing meaningful access to our programs for the LEP population. The department has a draft form of the plan. Additional research is being accomplished to finalize the plan to see if printed documents are necessary so the foreign-language population could easily read and understand.
4. **Action Plan** – Update the HOME Policy and Compliance Manual to expand upon its affirmative marketing requirements. Specifically, state what actions are required on the part of owners, developers or sponsors and what corrective actions will be taken in the event of noncompliance. **Action Undertaken** – This action was completed. The staff updated the HOME Policy Manual to include the following language on page 20: *Owners must adhere to Equal Housing Opportunity, Affirmative Marketing and Fair Housing practices in all marketing efforts, eligibility determinations and other transactions. Owners must solicit applications from persons in the housing market not likely to apply without special outreach efforts including the minority and LEP (Limited English Proficiency) populations. All marketing efforts must be documented.*
5. **Action Plan** – Update the HOME Policy and Compliance Manual to include a site selection policy that encompasses the requirements at 24 CFR 983.6. **Action Undertaken** – The staff have not funded projects with 5+ units. If projects of that size are funded in the future, a checklist in the form of a worksheet will be created for the purpose of including a site selection policy that encompasses the requirements at 24 CFR 983.6. That worksheet will be part of the application packet for applicants requesting HOME funds for 5+ units.
6. **Action Plan** – Expand incentives for property owners and investors to build new apartment buildings or substantially rehabilitate existing buildings for occupancy by lower-income families. **Action Undertaken** – The staff continues to keep all options and discussions open for incentives that are beneficial for property owners and investors and at the same time feasible under our programs.
7. **Action Plan** – Provide technical land use planning assistance to local units of government aimed at identifying and overcoming procedural and regulatory barriers to affordable housing and fair housing. **Action Undertaken** – In the past, the staff conducted presentations at township zoning meetings and at the Governmental Law Seminar where local governmental officials from around the county attended. Staff will continue to be available for such speaking engagements.
8. **Action Plan** – Establish a policy of refusing to grant CDBG or HOME funds to municipalities that the SCRPC determines are engaging in unlawful housing discrimination through local

regulations. **Action Undertaken** – This action was completed. The application was amended to permit the staff to work with municipalities in regards to appropriate languages in ordinances.

9. **Action Plan** – Promote the use of model ordinances, especially as they relate to the removal of barriers to affordable housing and accommodating group homes for persons with disabilities. **Action Undertaken** – During presentations, the staff continued to promote model ordinances and educate local officials at the Governmental Law Seminar and zoning inspection meetings.
10. **Action Plan** – Establish a policy to require that all entitlement funding recipients certify that they will affirmatively further fair housing. **Action Undertaken** – This action was completed. A disclaimer was included in the Requalification documents and Cooperative Agreements with the cities and villages. A disclaimer in the funding agreements with sub-recipients was included in FY 2015, which stated: *We certify that we will affirmatively further fair housing.*
11. **Action Plan** – Arrange housing counselors to provide credit repair advice to ensure that members of the protected classes have access to means of improving their ability to obtain and maintain decent, affordable housing. **Action Undertaken** – The agency no longer has a down payment assistance program. Clients are referred to Community Building Partnership. They are a HUD-approved housing counseling agency. They provide down payments assistance in select neighborhoods, credit repair advice and property inspections by a licensed home inspectors.
12. **Action Plan** – Continue educational and outreach efforts to broaden awareness of rights and responsibilities under the Fair Housing Act. **Action Undertaken** – The fair housing office continued to conduct workshops, training, and/or seminars to increase the awareness of fair housing. In addition, the staff continued its one-on-one counseling to tenants, landlords, property managers, and representatives from social service agencies to increase their knowledge on the fair housing and landlord-tenant laws.

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

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

6. The zoning ordinance places undue restrictions on the location of group homes for persons with disabilities, a policy that is inconsistent with the provisions of the Fair Housing Act.

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

1. **Action Plan** – Allocate CDBG funding to enhance and revitalize LMI areas and improve the existing housing stock. **Action Undertaken** – The city allocated CDBG funding for the acquisition and rehabilitation of single-family housing for low-to-moderate income families. Funding is allocated to a local non-profit organization and over the period of one fiscal year, an eligible residence is selected and the unit is rehabbed in order to provide housing opportunities for an eligible Alliance resident. The city continued to allocate the funding to provide new housing opportunities to residents throughout the planned action years.
2. **Action Plan** – Conduct the four-factor analysis to determine the extent to which the translation of vital documents is necessary to assist persons with limited English proficiency in accessing city programs and services. **Action Undertaken** – The department has worked on a Limited English Proficiency plan and procedure to examine and implement methods for providing meaningful access to our programs for the LEP population. The department has a draft form of the plan. Additional research is being accomplished to finalize the plan to see if printed documents are necessary so the foreign-language population could easily read and understand.
3. **Action Plan** – Draft and adopt an Affirmative Marketing Policy per HUD regulations for all housing developments of five or more units that are assisted by any City funds. **Action Undertaken** – This action was completed. The city established an Affirmative Marketing Policy in which the staff monitors its progress. The policy is as follows: “Developers, owners, and grantees must market housing opportunities to all persons in the housing market, including groups that are not likely to apply without special outreach efforts, including the minority and LEP populations. All marketing efforts must be documented with sufficient records maintained by the issuer. The use of the Fair Housing logo or phrase must be included on all signage and marketing documents pertaining to rental and housing opportunities. Where there are five (5) or more units, developers, owners and grantees must adhere to Affirmative Marketing and Fair Housing practices in all marketing endeavors, eligibility determinations and other transactions. Failure to comply with the Affirmative Marketing Policy may result in the denial or dismissal of allocated CDBG funding.”
4. **Action Plan** – Recruit and involve qualified members of the protected classes in community leadership as it relates to housing issues. Alternately, assemble an additional, more representative board to advise on matters related to housing policy. **Action Undertaken** – The City Administration is actively seeking qualified members of protected classes to sit on the Zoning Board and other housing-related boards and committees so they may be better equipped to serve the community at large.
5. **Action Plan** – Initiate a review of the zoning ordinance and Comprehensive Land Use Plan with the goal of removing obstacles to the creation of affordable housing. **Action Undertaken** – The staff has reviewed the zoning ordinance and Comprehensive Land Use Plan to remove any barriers that are inconsistent to the Fair Housing Law.

6. **Action Plan** – Amend the zoning ordinance to allow group homes for person with disabilities to locate and function under the same rules that govern single-family dwelling units. **Action Undertaken** – The staff will suggest amendments to the zoning ordinance so group homes will be permitted to locate in areas of the city as not to impede the housing choices for persons with disabilities and so they can function under the same rules that govern single-family dwelling units. Staff will work to remove any barriers that are inconsistent to the Fair Housing Act.
7. **Action Plan** – Continue to provide fair housing education and outreach efforts to landlords, building owners, rental agents, and Realtors. **Action Undertaken** – The fair housing office continues to accomplish this goal by sponsoring trainings, presentations, and workshops. In addition, the staff continues to counsel tenants, landlords, students, and representatives from social service agencies to increase their knowledge on the fair housing and landlord-tenant laws.

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

Potential Impediments (Entire ACMS Jurisdictions)

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

Action Plan (Entire ACMS Jurisdictions)

1. **Action Plan** – Proceed to create accessible public housing units in accordance with the voluntary compliance agreement, with UFAS thresholds serving as a minimum. **Action Undertaken** – Pursuant to the Voluntary Compliance Agreement, SMHA must complete the construction or conversion of 128 UFAS Accessible Units for individuals with mobility impairments and fifty-one (51) UFAS Accessible Units for individuals with hearing or vision impairments. SMHA has seventy-eight (78) remaining UFAS units to complete. HUD extended the term of the VCA for 3 years and 8 months from June 2015, allowing SMHA until February 2019 to satisfy the remaining provisions of the VCA.
2. **Action Plan** – Add provisions to the SMHA affirmative marketing policy to reach traditionally underserved persons. **Action Undertaken** – The SMHA continues to work towards this goal.
3. **Action Plan** – Add a formal statement to the Administrative Plan Policy that SMHA will seek exception rents of up to 130% FMR on a case-by-case basis to ensure that persons with disabilities

can access decent, affordable housing. **Action Undertaken** – The SMHA revised the Administrative Plan to address this action plan.

4. **Action Plan** – Continue to invest in landlord outreach, education and testing in order to broaden understanding of rights and responsibilities under the Fair Housing Act. These actions are potentially most effective executed on a regional basis. **Action Undertaken** – The staff continues to provide outreach, education, trainings, testing, presentations, and workshops in an effort to affirmatively further fair housing and to increase awareness of the fair housing law.

Strategies for Affirmatively Furthering Fair Housing

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

Housing Discrimination Highlights

Discrimination occurs in different housing transaction types, including rental, sales, lending, and homeowner's insurance, as well as complaints related to advertising, harassment, homeowners and condo associations, zoning, and homeless shelters. Millions of complaints are still filed each year through HUD, the U.S. Department of Justice, private fair housing groups and state and local fair housing agencies. Together, these organization and government agencies serve as the national infrastructure to address housing discrimination complaints. According to the Housing Research and Advocacy Center, more than 33,000 instances of housing discrimination occur in Northeast Ohio annually, particularly against African Americans, Hispanics/Latinos, Asian Americans, and Pacific Islanders. On the national level, the National Fair Housing Alliance (NFHA) estimates that 4 million acts of housing discrimination occur per year in the rental market alone. The actual numbers reported are smaller because housing discrimination often goes undetected and unreported. It is estimated that less than one percent of housing discrimination complaints are reported. It is common for victims not to report discrimination because it is concealed and difficult to identify even if the suspicion is there. Some victims of housing discrimination also think nothing can or will be done about the discrimination they experience, or they fear retaliation from their landlord or they simply put up with the discriminatory act and decide not to report it. Housing discrimination affects us all, preventing our country from living up to equitable opportunities.

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

- **Jackson Township:** In May 2017, the staff settled allegations of disability discrimination against the owners and operators London Square Apartments. The staff alleged that the owners violated the Fair Housing Act by refusing to reasonably accommodate the complainant's disability by adjusting the rental due date to accommodate the tenant's alternate form of income and by refusing to waive the tenant's monthly pet fee and deposit for her assistant animal. The staff assisted the complainant in this case. As a result, the owner agreed to credit or reimburse the pet deposit and monthly pet fees; change her rental due date and adopt a written policy where persons with disabilities can request a reasonable accommodation.

Education, Workshops, Trainings and Outreach

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

October 2017

- The staff attended the Stark County Bed Bug Prevention Task Force Meeting.

November 2017

- The Fair Housing Manager conducted a training for the Senior Independent Living Class at Hoover High School on *How to Look for an Apartment and Housing Discrimination*.

April 2017

- This April marked the 50th anniversary of the Civil Rights Act of 1968. To commemorate the passage of the law, the staff gave a presentation to Stark County Regional Planning Commission staff and RPC Commission.
- The Fair Housing Manager was the Keynote Speaker at a luncheon sponsored by the Massillon Fair Housing Office. She spoke on the 50th Anniversary of the Fair Housing Act and Disability Rights.
- The staff provided news releases in the local newspapers to commemorate the passage of the Fair Housing Law
- The Fair Housing Manager led a Government Roundtable Discussion on various issues about discrimination. The event was sponsored by Stark County Real Estate Investors Association and held at the Embassy Suites.

- The Department sponsored a Fair Housing Seminar at the Hampton Inn in the City of Alliance. Darlene Sweeney-Newbern, Ohio Civil Rights Commission, was the Keynote Speaker.
- The Fair Housing Manager gave a presentation to the Stark County Mental Health & Addiction Recovery Board on Landlord-Tenant and Fair Housing Rights. Magistrate Jeremy Foltz also presented on the Eviction Process and Conditional Writs.

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

SMHA Grievance Hearings

In addition to the above activities, the Fair Housing Manager conducted 52 Informal and Formal Grievance Hearings for the Stark Metropolitan Housing Authority. The SMHA entered into an agreement with Stark County Regional Planning Commission for the Fair Housing 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 basic responsibilities of the Hearing Officer:

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

Monitoring

During this period, 12 housing providers were monitored. The owners and managers were monitored on a quarterly basis due to some questionable illegal rental practices in the past in regards to race, color, disability and 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 seven hundred forty-five (745) brochures to property owners, managers, tenants, Alliance Municipal Court, City of Alliance Community Development Department, Hoover High School, Realtors, Stark Metropolitan Housing Authority, Stark County Mental Health & Addiction Recovery Board and Stark Regional Planning Commission.

Conclusion

Fifty years ago, the passage of the Fair Housing Act acknowledged the need to address housing discrimination. Through the fair housing enforcement efforts, there have been thousands of legal victories that have provided housing choice for millions of Americans. Doors of opportunity have unquestionably been opened, while other doors brutally closed due to discrimination. During this period, we celebrate the passage of the law, but we also grieve the staggering disparities that people of color endure regarding equal opportunity in jobs, transportation and homeownership. Racism, sexism and other forms of discrimination is still prevalent. In 2017, there were 115 complaints of housing discrimination filed in Northeast Ohio with the U.S. Department of Housing and Urban Development. The most common bases of discrimination alleged in the complaints were disability followed by familial status and race. Stark County Fair Housing Department work to secure the rights of individuals and to eliminate policies and practices that deny housing opportunity. The persistence of racial segregation, residential preferences in zoning, blatant discrimination against people of color, treating persons with disabilities differently, steering families with children to certain units, and sexual harassment continue to limit opportunities to fair and equal access to housing.

The Stark County Fair Housing Department will continue to root out discrimination and represent victims of housing discrimination. Necessary actions will be taken to ensure that the fair housing law is properly and fairly enforced throughout the County and the city of Alliance. The fair housing department will continue to take the appropriate steps necessary to eliminate the potential impediments and work towards completing the AI to identify additional fair housing issues and to set goals for improving fair housing choice and access to opportunity.

###

Attachment B:

**Fair Housing Report: Affirmatively Furthering Fair Housing - City of
Massillon (July 1, 2017 – June 30, 2018 (FY 2017))**

Affirmatively Furthering Fair Housing – Report 2017
Massillon City Housing – Beverly A. Lewis, Housing Director

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

- The City continues to receive approximately thirty to fifty calls including visits per month regarding landlord/tenant and fair housing issues. Many of the calls are regarding landlord/tenant situations that tend to require Fair Housing Law. Information is provided to tenants and landlords regarding their rights, and to assist them in avoiding evictions. We also focus on “Reasonable Accommodation” as we are finding that often Landlords are taking advantage of tenants because of their need to find housing. Promises are made to improve their living environment, prior to their occupying the living space, but never materializes once they are located. Therefore, we have a working relationship with Code Enforcement that assists in reaching out to landlords who may be resistant in providing needed repair or compliance in the homes they are renting.

The City also checks for questionable advertisements in the newspaper in housing advertisement that implies discrimination. We also place ads in the paper in regards to our presence as Fair Housing Advocates, which allows the community know that we are available and that Fair Housing is their right. We do receive complaints and are able, often, to work things out with their landlords, or sometimes with the tenant as per the agreement.

- The City’s Fair Housing Board holds meetings twice yearly. However, for our planning of events such as, Fair Housing Luncheon, securing speakers and occupying booths at special events. However, we meet on a ‘will call’ bases to be sure that we will provide information and programming that is inclusive and speaks to the needs and purposes of the event. As issues present themselves; update meetings are called; for situations that might merit specific actions in regards to - discrimination. The Board consists of active leaders in the community, concerned citizens, the Housing Director, Community Development Director and Administrative Assistant. The Board Chair is an attorney who is the Law Director for the City of Massillon. In 2017, new Board members have been added and we are moving forward in providing the assistance needed for our City.
- The Outreach to the community consisted of a Fair Housing Luncheon April, 13, 2017. It was a success as many attended and received a greater awareness of the need for Fair Housing as it related to the Disability Community. This outreach allows us to invite the community, landlords and leaders to share in receiving information and asking questions that concerned them in regards to Fair Housing. The theme for the day was “Developmental Disabilities in the Housing Market.” The Fair Housing Coordinator from Massillon shared the purpose of Fair Housing and a look from the inception to the present, ending with what the Massillon Office provides. We had three featured speakers: Rice Brown, Director of Adult Day Services, for NE Ohio. Keith Poynter,

Regional Director of Residential Services, Echoing Hills Village for Stark & Summit Counties and Emily Martinez, Service and Support Administration and Investigative Services Director for the Stark Developmental Disabilities Role. Their presentations were well received. Questions and answers followed. We provided flyers, brochures, and contact information that would provide the needed access to the Fair Housing Office. This event was held at The Legends of Massillon, Banquet Facility, and Massillon, OH 44647.

- In August 9, 2017. We were able to pass out flyers which were inclusive of Disabilities Rights in Housing, Fair Housing for Families with Children, Fair Housing Guidance for Condominium, Cooperative and Homeowners' Associations, and others at the Community network Meeting, held at Meal on Wheels, Massillon.
- August 12, 2017, Fair Housing set up a booth at the Annual Fun Fest, which is our downtown festival – held on Lincoln Way, which is the main street in our City. We were able to pass out flyers, talk to many people and give favors to the children and adults alike. The initial purpose of our booth was to provide information that would promote, educate, and allow a better understanding of Fair Housing in the City as well as to promote and educate the public on the various housing assistance programs offered by our Department.
- August 16, 2017 - Fair Housing attended and presented information at the Neighborhood Association Meeting and distributed pamphlets for Fair Housing. There was a question and answer period following the presentation.
- August 27, 2017 - We set up a booth at the Job Fair that was held at the Recreation Center, here in Massillon; at which time we were able to provide information to those in attendance, furthering our expansion of information to people who may not have known that they have an advocate here in the City.
- The Fair Housing Coordinator, for Massillon City, addresses neighborhood/resident associations, at will, for their respective meetings by providing landlord/tenant, fair housing, predatory lending, first time homebuyer's assistance and housing rehabilitation information. I have attended a neighborhood/tenant meeting to share information in regards to Fair Housing and the services that are available to them. However, this meeting consists of the leaders and members of each association here in the City of Massillon. I am in contact with the Associations here in Massillon and will provide assistance, presentations and information as needed.

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

The City of Massillon has been asked and has agreed to work on a new Analysis of Impediments Study. The most recent study was completed in 2011. The City of Massillon has been asked to join forces to collaboratively complete and AI, which is due for completion at the end of 2018; which we have agreed

to be a part of. We have hired a Consultant, A Collaborate Agreement has been signed and approved by Board of Stark County Commissioners, Massillon City, Canton City and Alliance City.

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

1. **Impediment:** Due to the arrangement by which entitlement funds are allocated in the City of Massillon and Stark County and the limited availability of resources, the City's ability to use entitlement funds to create new housing opportunities in non-impacted areas is somewhat limited.
2.
 - **City Action:** The City continues to work with Stark County Regional Planning Commission to identify new HOME housing projects outside of impacted areas if feasible. However, since many of the agencies have down-sized, the ability to adequately monitor new projects, needs to be addressed.
3. **2015 INIATIVE IN HOUSING PROJECTS Impediment:** Due to the age and limited scope of the Future Land Use Plan, the City lacks a comprehensive housing policy document.
 - **City Action:** The City of Massillon has a Comprehensive Housing Policy with supporting documentation provided in the Caper 2014, pages 20-30 and is currently utilizing this comprehensive plan to develop and implement housing policy. The plans described therein, are ongoing and utilized in helping us provide the needed assistance and support the Citizens of Massillon needs.
4. **Impediment #3:** The City's zoning ordinance should be amended to expand opportunities for the development of affordable housing and to eliminate inconsistencies with the Fair Housing Act.
 - **City Action:** The City has researched the feasibility of updating its zoning ordinances to amend such currently used verbiage as "mentally retarded" and "family" to reflect those currently used in the Fair Housing Act.
 - We have searched documents and have found **no** verbiage such as: "mentally retarded" and "family." We have also upgraded all of our forms to reflect the correct protected classes and under whose protection as per Act or Amendment.
 - Amend the zoning ordinance to allow group homes for persons with disabilities to locate and function under the same rules that govern single-family dwelling units. The reviewing of the zoning ordinance will be further looked at to remove any barriers that are inconsistent with fair housing guidelines and impeding the housing choices for persons with disabilities. Presently, the Coleman Building provides 10 units that house 'foster children' who 'age out' at 18 enabling them to become renters, to prevent homelessness.

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

City Action: During PY 2012, as part of the City Action to Impediment #2, the City developed and affirmative marketing policy as part of its proposed housing department comprehensive plan. The City is continuing to develop and implement what has been put in place as outreach and contact.

Massillon's Fair Housing Department has established an Affirmative Fair Housing Marketing Plan, and presented our endeavors during the AFFH Compliance Review conducted In February, 2016.

The 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, it is impossible to achieve the complete action plans without cooperation and involvement of all concerned. Therefore, ACMS find it necessary to continue the innovative work, examining the needs analyses of the action plan on a regular and on-going basis.

Attachment C:

Stark County Affirmative Marketing Plan (Updated May 2018)

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, sub recipient, 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, sub recipients, 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 D:

HOME Rental Property Inspection Undertaken (2 pages)

CURRENT STARK COUNTY HOME RENTAL PROJECTS - INSPECTION UNDERTAKINGS - FY 2017

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date	
7	183	598700153	SCCSC (ICAN)	Basic Accomodations 830 Cherry Ave NE	6/24/1997	20 years 6/24/2017	Every 2 years	Amanda Fletcher Maint. Supervisor	330-455-9100	Initial 7-6-17 JB Passed 7-19-17 JB
9	312	564	Hope Homes (previously owned by JR Coleman)	26th St., NE (Plain Twp.)	12/30/2000	20 years 12/30/2020	Every 2 years	Gwendolyn Matthews CEO	330-686-5342 office 330-714-2289 (cell)	Initial 9-16-16 SW Passed 12-1-16 SW
10	317	542	SCCSC (ICAN)	Woodlawn & Barrie (Perry Twp.)	3/5/2002	20 years 3/15/2022	Every 3 years	Carol Duncan Hsg. Dev. Director	330-455-9100	Initial 2-9-18 JB Passed 3-16-18 JB
20	358	525	Siffrin	4168 Wales Ave., NW (Jackson Twp.)	3/30/2000	20 years 3/30/2020	Every 3 years	Kim Phillips Reg. Dir.	330-478-0263	Initial 2-6-18 JB Passed 2-6-18 JB
21	377	558	Rural Opp.	549 S. Linden (City of Alliance)	2/26/2001	20 years 2/26/2021	Every 3 years	Lisa Miller (Managing Firm)	330-823-0513	Initial 4-16-18 SW (Waiting on final)
22	378	559	Rural Opp.	734 S. Webb (City of Alliance)	9/1/2000	20 years 9/1/2020	Every 3 years	Lisa Miller (Managing Firm)	330-823-0513	Initial 4-16-18 SW (Waiting on final)
28	446	782	ICAN	802-12th St., NW (City of Canton)	7/29/2002	15 years 7/29/2017	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 7-26-17 JB Passed 8-7-17 JB
29	447	1037	NCCH	4608 Richville SW (Perry Twp.)	2/3/2004	20 years 2/3/2024	Every 3 years	Bill Bray Rehab Manager	216-662-1880	Initial 6-2-16 SW Passed 6-2-16 SW
30	529	945	NCCH	1224 Bravado (City of North Canton)	5/16/2003	15 years 5/16/2018	Every 3 years	Bill Bray Rehab Manager	216-662-1880	Initial 5-23-18 SW Passed 5-23-18 SW
34	565	960	ICAN	3302-3328 Millvale NE (Plain Twp.)	7/23/2004	20 years 7/12/2024	Every 2 years	Linda Pumneo Maint. Supervisor	330-455-9100	Initial 2-9-18 JB Passed 3-16-18 JB
39	740	1267	ICAN	319-3rd St., NE (City of Massillon)	2/1/2005	15 years 2/1/2020	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 4-21-17 JB Passed 5-24-17 JB
40	741	1268	NDS	500 - 4th St., SW # 9 & 30 (Floating) (Beach City)	2/26/2007	15 years 2/26/2022	Every year	Michael Bogo	330-297-6400	Initial 7-13-17 SW Passed 7-13-17 SW
42	793	1381	City of Massillon	1320-13th St., SE 1332-13th St., SE 316 Arch St., SE	9/27/2006	20 years 9/27/2026	Every year	East Akron Neighborhood Dev. Maureen Gary	330-438-1795	Initial 4-4-18 SW Passed 5-15-18 SW
45	676	1121	Freed Hsg. Corp.	Senior Cnt. Garages 1697 & 1699 Edison (Lake Twp.)	3/16/2007	20 years 3/16/2027	Every year	Shelley Thomas Director	330-430-2801 Ext. 404	Initial 8-22-17 SW Passed 8-22-17 SW
46	879	1579	ABCD, Inc.	Massillon Homes II 1111 - 16th St., SE 1542 Ballinger SE	2/25/2009	20 years 2/25/2029	Every year	Will Dent Director	330-455-8385	Initial 4-4-18 SW Passed 4-4-18 SW
47	745	1270	SMHA	163 East Cambridge (City of Alliance)	12/5/2008	10 years 12/5/2018	Every 3 years	Bill Riley	330-454-8051 Ext. 333	Initial 4-26-17 SW Passed 11-14-17 JB
48	832	1481	Freed Hsg. Corp. (SMHA)	1325 South Liberty (City of Alliance)	12/31/2008	15 years 12/31/2023	Every 3 years	Bill Riley	330-454-8051 Ext. 333	Initial 4-26-17 SW Passed 11-15-17 JB
49	506	814	Steven A. & Lisa M. Saunier	747 S. Linden (City of Alliance)	11/16/2004	15 years (11/16/2019)	Every 3 years (Beginning in 2009)	Steven A. & Lisa M. Saunier	330-933-7815	Initial 9-14-16 SW Passed 9-28-16 SW
50	507	815	SMHA	757 S. Linden (City of Alliance)	11/16/2004	20 years (11/16/2024)	Every 3 years (Beginning in 2009)	Bill Riley	330-454-8051 Ext. 333	Initial 8-25-15 SW Passed 10-28-15 SW
51	878	1580	NRP Alliance Elderly, LLC	Alliance Elderly Rental Hsg. Project Units #117 & 310 (floating)	5/27/2010	20 years (5/27/30)	Every year	Mary Hada Asst. Program Mng.	216-475-8900	Initial 2-7-18 JB Passed 2-7-18 JB
52	921	1642	ABCD, Inc.	Wilson-Pointe 515 5th St. NW Units #309 & 310 (floating)	9/25/2009	20 years (9/25/2029)	Every year	Mike Arvay Will Dent Director	330-458-0836 330-455-8385	Initial 2-8-18 JB Passed 2-8-18 JB
53	925	1673	YWCA of Canton	Gateway II	11/30/2011	20 years (11/30/2031)	Every year	Kelly Bah Executive Director	330-453-7644	Initial 2-13-18 JB Passed 2-13-18 JB
54	944	1672	Alliance for Children & Families(ACF)	A-FIRST	11/23/2011	20 years (11/23/2031)	Every 2 years	Shirene Starn-Taprynik Executive Director	330-821-6332	Initial 6-16-17 SW Passed 6-19-17 SW
55	NSP 9	0803.08-1	SMHA	415 First St., SW Brewster	4/9/2010	15 years (4/9/2025)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 5-9-18 SW (Waiting on final)
56	NSP 10	0803.08-2	SMHA	1320 Coty SW Canton Twp.	7/1/2010	15 years (7/1/2025)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 7-7-16 SW Passed 7-7-16 SW
57	NSP 11	0803.08-3	SMHA	5822 Drenta Cir SW Navarre	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 5-9-18 SW (Waiting on final)
58	NSP 22	0803.08-4	SMHA	11687 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-16 SW Passed 12-15-16 SW

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date
59	NSP 23	0803.08-5	SMHA	11725 Jennings NE Lexington Twp.	3/1/2011	15 years (3/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-16 SW Passed 10-11-16 SW
60	NSP 24	0803.08-6	SMHA	11743 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-16 SW Passed 12-15-16 SW
61	NSP 25	0803.08-7	SMHA	11761 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-16 SW Passed 12-15-16 SW
62	NSP 26	0803.08-8	SMHA	11783 Mahoning NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-16 SW Passed 12-25-16 SW
63	NSP 27	0803.08-9	SMHA	11839 Mahoning NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-6-16 SW Passed 8-12-14 SW
64	NSP 28	0803.08-10	SMHA	11857 Mahoning NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 6-13-16 SW Passed 6-13-16 SW
65	NSP 57	0803.08-11	SMHA	9616 McKinley Ave. East Sparta	6/1/2011	15 years (6/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 7-21-17 JB Passed 8-24-17 JB
66	1028	1874	ABCD, INC.	Bradley Place 125 David Canary Dr. Unit #101 & 408 (floating)	1/11/2012	20 years (1/11/2032)	Every year	Will Dent	330-455-6385	Initial 5-1-18 SW Final 5-1-18 SW
67	1038	1925	Alliance for Children & Families(ACF)	A-FIRST - Phase II	1/12/2012	15 years (1/12/2027)	Every 3 years	Shirene Stam-Tapyrik Executive Director	330-821-6332	Initial 6-19-17 SW Passed 10-3-17 SW
68	1062	1966	Freed	Hunter House	2/22/2013	20 years (2/22/2033)	Every year	(MINDY - MANAG.) Shelley Thomas Director	330-430-2801 Ext. 404	Initial 5-29-18 FP Passed 5-29-18 FP
69	1109	2067	Freed	Windham Bridge 1244 Lauren Crest #1146, 1149, 1197, 1203, 1255 (floating)	10/28/2013	20 years (10/28/2033)	Every year	Shelley Thomas Director	330-430-2801 Ext. 404	Initial 8-21-17 SW Passed 8-21-17 SW
70	NSP 91	0809.08 - 1	ICAN	5588 Mowry St. Louisville	1/14/2013	15 years (1/14/2028)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 2-9-18 JB Passed 2-9-18 JB
71	NSP 19	0809.08-12	ICAN	3223 Charlene Canton Twp.	7/25/2012	15 years (7/25/2027)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 4-21-17 JB Passed 5-17-17 JB
72	NSP 97	0809.08-13	ICAN	3995 Gephart Louisville	4/1/2013	15 years (4/1/2028)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 2-9-18 JB Passed 3-16-18 JB
73	NSP 95	0809.08-21	ICAN	33rd St. SW Canton Twp.	11/13/2012	15 years (11/13/2027)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 7-18-17 SW Passed 8-31-17 SW
74	NSP 96	0809.08-22	ICAN	1300 Milford NE Plain Twp.	2/1/2013	15 years (2/1/2028)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 7-18-17 SW Passed 8-31-17 SW
75	1185	2193	ICAN	220 Union St. City of Alliance	6/26/2014	15 years (6/26/2029)	Every 3 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 4-30-18 FP Passed 5-18-18 FP
76	1185	2229	ICAN	Stone Ridge Villas Louisville	8/3/2015	20 years (8/30/2035)	Every year	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 8-17-17 SW Passed 8-17-17 SW
77	NSP 108	0809.08-23	ICAN	410-35th St, SE Canton Twp.	8/26/2015	15 years (8/26/2030)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 7-18-17 SW Passed 8-31-17 SW
78	1251	2338	ICAN	70 East Oxford City of Alliance	11/30/2016	10 years (11/30/2026)	Every 3 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 09-21-16 SW Passed 09-21-16 SW
80	1310	2450	ICAN	James House 906 - 16th St., SE Massillon	9/29/2017	15 years (9/29/2032)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 8-18-17 SW Passed 8-18-17 SW
81	NSP 112	0809.08-24	ICAN	914 Camwise St., SW Canton Twp.	3/12/2018	15 years (3/12/2033)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 9-20-17 SW Passed 9-20-17 SW

Attachment E:

HOME Rental Inspections Chart FY 2017

STARK COUNTY HOME RENTAL PROJECTS - INSPECTION CHART - FY 2017

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	
7	183	598700153	SCCSC	Basic Accomodations (City of Canton)	6/24/1997	20 years 6/24/2017	Every 2 years	X																				
9	312	564	Hope Homes (previously owned by JR Coleman)	26th St., NE (Plain Twp.)	12/30/2000	20 years 12/30/2020	Every 2 years		X		X																	
10	317	542	SCCSC	Woodlawn & Barrie (Perry Twp.)	3/5/2002	20 years 3/15/2022	Every 3 years		X			X	X															
20	358	525	Siffrin	4168 Wales Ave., NW (Jackson Twp.)	3/30/2000	20 years 3/30/2020	Every 3 years		X		X																	
21	377	558	Rural Opp.	549 S. Linden (City of Alliance)	2/26/2001	20 years 2/26/2021	Every 3 years		X			X																
22	378	559	Rural Opp.	734 S. Webb (City of Alliance)	9/1/2000	20 years 9/1/2020	Every 3 years		X		X																	
28	446	782	ICAN	802-12th St., NW (City of Canton)	7/29/2002	15 years 7/29/2017	Every 2 years	X																				
29	447	1037	NCOH	4608 Richville SW (Perry Twp.)	2/3/2004	20 years 2/3/2024	Every 3 years			X			X		X													
30	529	945	NCOH	1224 Bravado (City of North Canton)	5/16/2003	15 years 5/16/2018	Every 3 years		X																			
34	565	960	ICAN	3302-3328 Millvale NE (Plain Twp.)	7/23/2004	20 years 7/12/2024	Every 2 years		X		X		X		X													
35	609	999	Pathway	424 Mill Rd. SE (Canton Twp.)	12/7/2004	20 years 7/23/2024	Every 3 years																					
							(Property sold to 10/23/14 - \$50,000 recaptured by HOME Program)																					
39	740	1267	ICAN	319-3rd St., NE (City of Massillon)	2/1/2005	15 years 2/1/2020	Every 2 years	X		X	X																	
40	741	1268	NDS	500 - 4th St., SW # 9 & 30 (Floating) (Beach City)	2/26/2007	15 years 2/26/2022	Every year	X	X	X	X	X	X															
41	744	1269	Pathway	828 Symthe Ave. (Lexington Twp.)	8/26/2005	20 years 8/26/2025	Every 3 years																					
							(Property sold to qualified LMI family 4/26/13)																					
42	793	1381	City of Massillon	1320-13th St., SE 1332-13th St., SE 316 Arch St., SE	9/27/2006	20 years 9/27/2026	Every year	X	X	X	X	X	X	X	X	X	X											
45	678	1121	Freed Hsg. Corp.	Senior Cnt. Garages (Lake Twp.)	3/16/2007	20 years 3/16/2027	Every year	X	X	X	X	X	X	X	X	X	X	X										
46	879	1579	ABCD, Inc.	Massillon Homes II 1111 - 16th St., SE 1542 Ballinger SE	2/25/2009	20 years 2/25/2029	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X								
47	745	1270	SMHA	163 East Cambridge (City of Alliance)	12/5/2008	10 years 12/5/2018	Every 3 years	X	X																			
48	832	1481	Freed Hsg. Corp. (SMHA)	1325 South Liberty (City of Alliance)	12/31/2008	15 years 12/31/2023	Every 3 years	X		X			X															
49	832	814	Steven A. & Lisa M. Saunier	747 S. Linden (City of Alliance)	11/16/2004	15 years 11/16/2019	Every 3 years			X																		
50	921	815	SMHA	757 S. Linden (City of Alliance)	11/16/2004	20 years 11/16/2024	Every 3 years	X			X			X														
51	878	1580	NRP Alliance Elderly, LLC	Alliance Elderly Rental Hsg. Project	5/27/2010	20 years 5/27/2030	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X							
52	921	1642	ABCD, Inc.	Wilson-Pointe 515 5th St. NW Units #309 & 310	9/25/2009	20 years 9/25/2020	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X								
53	925	1673	YWCA of Canton	Gateway II	11/30/2011	20 years 11/30/2031	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X						
54	944	1672	Alliance for Children & Families (ACF)	A-FIRST	11/23/2011	20 years 11/23/2031	Every 2 years	X		X		X		X		X		X		X								
NSP 9	0803.08-1	SMHA	415 First St., SW Brewster	2/1/2010	15 years 2/1/2025	Every 2 years		X		X		X		X	X													
NSP 10	0803.08-2	SMHA	1329 Coty SW Canton Twp.	7/1/2010	15 years 7/1/2025	Every 2 years		X		X		X		X	X													
NSP 11	0803.08-3	SMHA	5822 Drenta Cir SW Navarre	2/1/2011	15 years 2/1/2026	Every 2 years		X		X		X		X		X												
NSP 22	0803.08-4	SMHA	11687 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years		X		X		X		X		X												
NSP 23	0803.08-5	SMHA	11725 Jennings NE Lexington Twp.	3/1/2011	15 years 3/1/2026	Every 2 years		X		X		X		X		X												
NSP 24	0803.08-6	SMHA	11743 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years		X		X		X		X		X												

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
61	NSP 25	0803.08-7	SMHA	11761 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years		X		X		X		X		X										
62	NSP 26	0803.08-8	SMHA	11783 Mahoning NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years		X		X		X		X		X										
63	NSP 27	0803.08-9	SMHA	11839 Mahoning NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years		X		X		X		X		X										
64	NSP 28	0803.08-10	SMHA	11857 Mahoning NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years		X		X		X		X		X										
65	NSP 57	0803.08-10	SMHA	9616 McKinley Ave. East Sparta	6/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X		X									
66	1028	1874	ABCD, Inc.	Bradley Place 125 David Canary Dr. Unit #101 & 408	1/11/2012	20 years 1/11/2032	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
67	1038	1925	Alliance for Children & Families(ACF)	A-FIRST - Phase II	1/12/2012	15 years 1/12/2027	Every 3 years	X			X		X			X	X										
68	1062	1966	Freed	Hunter House	2/22/2013	20 years 2/22/2033	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
69	1109	2067	Freed	Windham Bridge 1244 Lauren Crest #1148, 1149, 1197, 1203, 1255 (floating)	10/28/2013	20 years 10/28/2033	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
70	NSP 91	0809.08 - 1	ICAN	5588 Mowry St. Louisville	1/14/2013	15 years 1/14/2028	Every 2 years		X		X		X		X		X										
71	NSP 19	0809.08-12	ICAN	3223 Charlene Canton Twp.	7/25/2012	15 years 7/25/2027	Every 2 years	X		X		X		X		X											
72	NSP 97	0809.08-13	ICAN	3995 Gephart Louisville	4/1/2013	15 years 4/1/2028	Every 2 years		X		X		X		X		X										
73	NSP 95	0809.08-21	ICAN	33rd St. SW Canton Twp.	11/13/2012	15 years 11/13/2027	Every 2 years	X		X		X		X		X											
74	NSP 96	0803.08-22	ICAN	1300 Mirford NE Plain Twp.	2/1/2013	15 years 2/1/2028	Every 2 years	X		X		X		X		X		X									
75	1185	2193	ICAN	220 South Union City of Alliance	6/27/2014	15 years 6/27/2029	Every 3 years		X		X		X		X		X		X								
76	1185	2229	ICAN	Stone Ridge Villas Louisville	8/30/2015	20 years 8/20/2035	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
77	NSP 108	0803.08-23	ICAN	410-35th St. SE Canton Twp.	8/26/2015	15 years 8/26/2030	Every 2 years	X		X		X		X		X		X		X							
78	1251	2338	ICAN	70 East Oxford City of Alliance	11/30/2016	10 years 11/30/2026	Every 3 years			X		X			X	X											
80	1310	2450	ICAN	James House 906 - 16th St., SE City of Massillon	9/29/2017	15 years (9/29/2032)	Every 2 years	X		X		X		X		X		X		X		X	X				
81	NSP 112	0803.08-24	ICAN	914 Camwise St., SW Canton Twp.	3/12/2018	15 years (3/12/2033)	Every 2 years	X			X		X			X		X			X		X	X			

Attachment F:

Consultations throughout FY 2017

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Application Workshop - CDBG (8/30/2017)	Non-targeted/ broad community	Attendees included representatives from the various CDBG political subdivisions and non-profit organizations interested in applying for CDBG funding from the FY 2018 - 2020 programs.	No comments were received	No comments were not accepted	RPC website http://www.starkcountyohio.gov/regional-planning
2	Meeting/consultation with CDBG entitlement member (10/12/2017)	Stark County Sanitary Engineering Department	Community Development staff discussed a potential CDBG project for future funding located in a currently LMI area of Canton Township. RPC offered to meet again and to review this or other additional projects. (10/12/17)			
3	Application Workshop - HOME (11/15/2017)	Non-targeted/ broad community	Attendees included representatives from the various HOME political subdivisions and non-profit organizations interested in applying for HOME funding from the FY 2018 program.	No comments were received	No comments were not accepted	RPC website http://www.starkcountyohio.gov/regional-planning
4	Discussion with non-profit interested in HOME funds (12/5/2017)	ICAN, Inc. (non-profit & CHDO)	Community Development staff discussed potential project ideas with ICAN, Inc. in regard to the possible receipt of future HOME and/or CHDO funding for a project to be located in the City of Alliance. ICAN, Inc. plans to contact the CDBG Dept. in the future to further discuss. ICAN, Inc. does not plan to submit a FY 2018 HOME application at this time. (12/5/17)			
5	Meeting/consultation with City of Alliance interested in FY '18 HOME funds (1/29/2018)	City of Alliance	Community Development staff discussed with consortium member, City of Alliance, to determine what the City wants to do with their FY 2018 HOME funding. (1/29/18)		No comments were not accepted.	
6	Meeting/consultation with the City of Massillon interested in FY '18 HOME funds (1/31/2018)	City of Massillon	Community Development staff discussed with consortium member, City of Massillon, to determine what the City wants to do with their FY 2017 HOME funding. (1/31/18)		No comments were not accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
7	Governmental Law Seminar (2/24/2018)	Non-targeted/broad community	Community Development staff presented information in regard to the CDBG & HOME program during a workshop for local government officials.		No comments were not accepted.	RPC website http://www.starkcountyohio.gov/regional-planning
8	CDBG/HOME Public Meeting (3/1/2018)	Non-targeted/broad community	Those in attendance voted to endorse the propose FY 2018 - 2020 CDBG Three Year funding program and the proposed FY 2018 HOME funding program.	No comments were received	No comments were not accepted.	http://www.starkcountyohio.gov/regional-planning
9	Meeting with Village of Waynesburg (3/14/2018)	Village of Waynesburg	Community Development & other RPC staff met with the Mayor and a Village Council Person to discuss possible projects for CDBG & other possible funding sources. (3/14/18)			
10	CDBG/HOME Public Hearing (3/21/18)	Non-targeted/broad community	The Board of Stark County Commissioners conducted a public hearing for the purpose of reviewing the proposed FY 2018 - 2020 CDBG programs and the proposed FY 2018 HOME program.		No comments were not accepted.	http://www.starkcountyohio.gov/regional-planning
11	Massillon Fair Housing Luncheon (4/4/2018)	Non-targeted/broad community	The Stark County Fair Housing Manager was the keynote speaker at the Massillon Fair Housing Luncheon where she spoke on the 50 th anniversary of the Fair Housing Act. She spoke about battling housing discrimination and engaged the audience in productive dialogue. (4/4/2018)			
12	Landlord conference (4/18/2018)	Multi-county landlords	Stark County Regional Planning Commissions Fair Housing Coordinator co-hosted a Landlord conference with Mustard Seed Development on April 18, 2017 for the purpose of education community members about fair housing practices and proper Business management.	No comments were received	No comments were not accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
13	Phone conversation with Karl Oprisch, Engineer for Perry Township (4/19/2018)	Perry Township	Karl Oprisch, Engineer for Perry Township called the Community Development Dep't. to discuss the potential use of CDBG & other possible funding sources for FY 2018.			
14	Stark County sponsored Fair Housing Seminar in Alliance, Ohio (4/24/2018)	Non-targeted/broad community	The Stark County Fair Housing Department hosted a fair housing seminar on Alliance, Ohio. Keynote speaker was Darlene Sweeney-Newbern of the Ohio Civil Rights Commission, who spoke on the progress made since the passage of the Civil Rights Act. (4/24/2018)			
15	Government Agency Roundtable Discussion (4/24/2018)	Stark County Real Estate Investors Association	Stark County Fair Housing Staff attended roundtable discussion and spoke about the rights and obligation in the rental market as well as the 50 th anniversary of the Fair Housing Act. (4/24/2018)			

Attachment G:

Public Comments in FY 2017

Received - 10/23/2017



November 1, 2017

Dear Jill
and all others connected to
our project,

Thank you so much for
giving us the opportunity to
make much needed improvements
to our home. We are extremely
thankful and truly blessed
by the experience. Everyone who
came to our home was
very positive, nice, friendly
and helpful! Again, we
can not thank you
enough.

Sincerely,
Chuck & Laura Glass

Attachment H:

PR03 – CDBG Activity Summary Report

PR06 – Summary of Consolidated Plan Projects

PR23 – CDBG Summary of Accomplishments

PR23 – HOME Summary of Accomplishments

PR26 – CDBG Financial Summary Report

PR-03 CDBG Activity Summary Report



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 2017
STARK COUNTY

Date: 30-Jul-2018
Time: 13:34
Page: 1

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

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

Objective:
Outcome:
Matrix Code: Other Public Improvements Not Listed

National Objective:

Initial Funding Date: 01/01/1973

Description:

PREVIOUSLY COMMITTED AND EXPENDED CDBG FUNDING.

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

1994 ALL FUNDING WAS EXPENDED PRIOR TO 7/1/97.

PGM Year: 2015

Project: 0003 - Housing Rehabilitation Program Costs

IDIS Activity: 2326 - FY '15 Housing Rehab - Direct Costs

Status: Completed 12/8/2017 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 09/15/2015

Description:

FY '15 CDBG funding utilized to help pay for the direct costs associated with providing housing rehab to qualified LMI clients.

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$39,392.08	\$13,914.13	\$39,392.08
Total	Total			\$39,392.08	\$13,914.13	\$39,392.08

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

PR-03 CDBG Activity Summary Report

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	1	0	0	14	1	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	18	1	0	0	18	1	0	0

Female-headed Households: 5 0 5

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Funding was utilized to provide direct assistance to housing rehab clients with location surveys, appraisals, title work, termite inspection, etc. to help	
2016	Funding was utilized to provide direct assistance to housing rehab clients with location surveys, appraisals, title work, termite inspection, etc. to help	

PGM Year:	2015
Project:	0008 - Alliance for Children & Families - Alliance Emergency Residence
IDIS Activity:	2331 - FY '15 - Alliance Emergency Residence - Homeless

Status: Completed 7/10/2017 12:00:00 AM Objective: Create suitable living environments
 Location: 624 Scranton Ave Alliance, OH 44601-2958 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS National Objective: LMC

Initial Funding Date: 09/15/2015

Description:

PR-03 CDBG Activity Summary Report

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

Financing

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

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During the FY '15 CDBG year, the Alliance Emergency Residence housed 224 homeless persons.	
PGM Year:	2015	
Project:	0009 - Community Services of Stark County - Family Living Center	

PR-03 CDBG Activity Summary Report

IDIS Activity: 2332 - FY '15 Community Services - Massillon Family Living Center

Status: Completed 7/10/2017 12:00:00 AM
Location: 412 Lincoln Way E Massillon, OH 44646-8404

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS
National Objective: LMC

Initial Funding Date: 09/15/2015

Description:

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

Financing

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

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	217
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	217

PR-03 CDBG Activity Summary Report

Percent Low/Mod

100.0%

Annual Accomplishments

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

PGM Year: 2015

Project: 0041 - Moreland Hills Sanitary Sewer Design

IDIS Activity: 2382 - Moreland Hills Sanitary Sewer Design

Status: Completed 7/20/2018 12:00:00 AM

Location: 3229 Amford St SE Canton, OH 44707-2041

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Solid Waste Disposal Improvements

National Objective: LMA

Initial Funding Date: 05/25/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$209,878.38	\$0.00	\$0.00
		2014	B14UC390005		\$95,134.00	\$203,749.00
		2015	B15UC390005	\$121.62	\$0.00	\$0.00
Total	Total			\$210,000.00	\$95,134.00	\$203,749.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 800

Census Tract Percent Low / Mod: 51.88

Annual Accomplishments

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

PGM Year: 2016

Project: 0004 - CDBG Administration

IDIS Activity: 2394 - CDBG Administration - FY'16

Status: Completed 3/5/2018 12:00:00 AM

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/12/2016

Description:

PR-03 CDBG Activity Summary Report

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2016	B16UC390005	\$126,998.00	\$121,211.71	\$126,998.00
Total	Total			\$126,998.00	\$121,211.71	\$126,998.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

PR-03 CDBG Activity Summary Report

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

PGM Year:	2016
Project:	0005 - Comprehensive Planning
IDIS Activity:	2395 - FY '16 Comprehensive Planning

Status: Completed 11/6/2017 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 09/12/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2016	B16UC390005	\$92,000.00	\$31,569.33	\$92,000.00
Total	Total			\$92,000.00	\$31,569.33	\$92,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
				0	0		
				0	0		
				0	0		
				0	0		
				0	0		
				0	0		
				0	0		
				0	0		
				0	0		
				0	0		
				0	0		
0	0	0	0	0	0	0	0

PR-03 CDBG Activity Summary Report

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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

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

Status:	Completed 1/23/2018 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	201 3rd St NE Suite 201 Canton, OH 44702-1212	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

Initial Funding Date: 09/12/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$31,411.00	\$5,922.81	\$31,411.00
Total	Total			\$31,411.00	\$5,922.81	\$31,411.00

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	1	0	0	18	1	0	0
Black/African American:	2	0	0	0	2	0	0	0

PR-03 CDBG Activity Summary Report

Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	20	1	0	0	20	1	0	0

Female-headed Households: 6 0 6

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	13	0	13	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Utilizing FY '16 CDBG funding a total of 20 households benefitted from this activity.	
PGM Year:	2016	
Project:	0006 - Housing Rehabilitation Program Costs - Direct/Program Operation	
IDIS Activity:	2397 - FY '16 Housing Rehab Salaries	

Status: Completed 11/6/2017 12:00:00 AM Objective: Provide decent affordable housing
Location: 201 3rd St NE Suite 201 Canton, OH 44702-1212 Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 09/12/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$207,000.00	\$47,283.41	\$207,000.00
	PI			\$8,360.75	\$4,392.00	\$8,360.75

PR-03 CDBG Activity Summary Report

Total	Total			\$215,360.75	\$51,675.41	\$215,360.75
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Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	1	0	0	15	1	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	17	1	0	0	17	1	0	0
Female-headed Households:	2		0		2			

Income Cateagorv:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Utilizing FY '16 CDBG funding a total of 17 households benefitted from this activity.	
PGM Year:	2016	
Project:	0008 - Fair Housing	
IDIS Activity:	2398 - FY '16 Fair Housing	

Status: Completed 12/4/2017 12:00:00 AM
Location: 201 3rd St NE Suite 201 Canton, OH 44702-1212

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

National Objective: LMC

Initial Funding Date: 09/12/2016

Description:

PR-03 CDBG Activity Summary Report

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$80,000.00	\$20,379.74	\$80,000.00
Total	Total			\$80,000.00	\$20,379.74	\$80,000.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Utilizing FY '16 CDBG funding a total of 231 qualified persons benefitted from this activity.	
PGM Year:	2015	
Project:	0004 - Housing Rehab Full/emergency Rehab	

PR-03 CDBG Activity Summary Report

IDIS Activity: 2446 - Mulheim Rehab - Mount Corrick Construction

Status: Completed 7/21/2017 12:00:00 AM

Objective: Provide decent affordable housing

Location: 211 Woodside Ave NE North Canton, OH 44720-2547

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 03/03/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$19,595.00	\$10,994.98	\$19,595.00
Total	Total			\$19,595.00	\$10,994.98	\$19,595.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0

Income Category:

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

PR-03 CDBG Activity Summary Report

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Substantial housing rehab was completed on the Mulheim home by Mount Corrick Construction. Work included: the installation of a new roof,	

PGM Year: 2015

Project: 0004 - Housing Rehab Full/emergency Rehab

IDIS Activity: 2447 - Fitzgerald Rehab - Smith Development Corp.

Status: Completed 7/14/2017 12:00:00 AM

Location: 2688 Middletown St NW Uniontown, OH 44685-8413

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 03/07/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$24,126.00	\$15,954.17	\$24,126.00
Total	Total			\$24,126.00	\$15,954.17	\$24,126.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1 0 1

PR-03 CDBG Activity Summary Report

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	substantial housing rehab was completed on the Fitzgerald home by Smith Development Corp. Work included: the installation of the new roof,	
PGM Year:	2015	
Project:	0004 - Housing Rehab Full/emergency Rehab	
IDIS Activity:	2453 - Winans Rehab - Stark Aeration & Excavating	

Status: Completed 8/2/2017 12:00:00 AM Objective: Provide decent affordable housing
 Location: 1926 Village St SE Canton, OH 44707-1577 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/07/2017

Description:

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Stark Aeration And Excavating installed a new septic system for the Winans family.	
PGM Year:	2016	
Project:	0016 - Osnaburg Twp. CDBG Septic Project	
IDIS Activity:	2454 - Jacobsen Septic Replacement - ACT Excavating	

Status: Completed 7/7/2017 12:00:00 AM Objective: Provide decent affordable housing
 Location: 503 13th St NE Canton, OH 44714-2516 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/01/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$12,844.00	\$9,633.00	\$12,844.00
Total	Total			\$12,844.00	\$9,633.00	\$12,844.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016	A new septic system and associated plumbing work was installed/completed on the Jacobsen house by ACT Excavating under the Klotz Allotment	
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PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2456 - Lane Rehab - Smith Development

Status: Completed 8/2/2017 12:00:00 AM

Location: 5620 Fairwood Ave NW North Canton, OH 44720-4038

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 05/05/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
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PR-03 CDBG Activity Summary Report

CDBG	EN	2015	B15UC390005	\$5,690.00	\$5,690.00	\$5,690.00
Total	Total			\$5,690.00	\$5,690.00	\$5,690.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Minor rehab was completed on the Lane home by Smith Development. Work included electrical upgrade, and the installation of insulation and	

PGM Year: 2016**Project:** 0007 - Housing Rehab Full/Emergency Rehab**IDIS Activity:** 2458 - Wackerly Rehab - DCV Construction, Inc.

Status: Completed 7/7/2017 12:00:00 AM

Objective: Provide decent affordable housing

Location: 819 Churchmont St SE Canton, OH 44707-1514

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 05/05/2017

PR-03 CDBG Activity Summary Report

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$5,135.00	\$2,071.25	\$5,135.00
Total	Total			\$5,135.00	\$2,071.25	\$5,135.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Emergency housing rehab was completed on the Wackerly house by DCV Construction. Both the roof and gutter were replaced. A change order	
PGM Year:	2015	

PR-03 CDBG Activity Summary Report

Project: 0005 - Emergency Rehabilitation Program
IDIS Activity: 2462 - Williams Rehab - Coblentz Constructyion

Status: Completed 7/21/2017 12:00:00 AM
Location: 6628 Harborview Ave NW Canton, OH 44718-1088

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

National Objective: LMH

Initial Funding Date: 06/28/2017

Description:

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1 0 1

Income Catearv:

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

PR-03 CDBG Activity Summary Report

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

Annual Accomplishments

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

Project: 0005 - Emergency Rehabilitation Program

IDIS Activity: 2463 - Bowles Rehab - CA Romy Construction

Status: Completed 8/2/2017 12:00:00 AM

Objective: Provide decent affordable housing

Location: 7405 Brookford Ave SE Waynesburg, OH 44688-9525

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 06/28/2017

Description:

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2015

Project: 0004 - Housing Rehab Full/emergency Rehab

IDIS Activity: 2464 - Longacre Rehab - Smith Development (RLF)

Status: Completed 9/1/2017 12:00:00 AM

Objective: Provide decent affordable housing

Location: 265 Cordelia St SW North Canton, OH 44720-3503

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 06/30/2017

Description:

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

Financing

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

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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab was completed by Smith Development Corp. on the Longacre house. Work included: electrical upgrade, installation of	
PGM Year:	2015	
Project:	0004 - Housing Rehab Full/emergency Rehab	
IDIS Activity:	2468 - Evans/Bilby Rehab - Coblenz Construction (RLF)	

Status: Completed 12/21/2017 12:00:00 AM Objective: Provide decent affordable housing
 Location: 11360 Walnut Ave NE Alliance, OH 44601-1374 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 07/07/2017

Description:

CDBG Revolving Loan Funded (RLF) single-family, owner-occupied housing rehab loan grant for the EvansBilby family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$24,995.00	\$24,995.00	\$24,995.00
Total	Total			\$24,995.00	\$24,995.00	\$24,995.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2015	Substantial housing rehab was completed on the Evans/Bilby house by Coblenz Construction. Work included the installation of as new roof, siding,	
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PGM Year:	2015
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Project:	0005 - Emergency Rehabilitation Program
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IDIS Activity:	2469 - Murphy Rehab - CA Romy Construction
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Status:	Completed 9/18/2017 12:00:00 AM
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Location:	5925 Cassidy St Louisville, OH 44641-9457
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Objective:	Provide decent affordable housing
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Outcome:	Affordability
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Matrix Code:	Rehab; Single-Unit Residential (14A)
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National Objective:	LMH
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Initial Funding Date:	07/25/2017
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Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
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PR-03 CDBG Activity Summary Report

CDBG	EN	2015	B15UC390005	\$3,997.95	\$3,997.95	\$3,997.95
		2016	B16UC390005	\$2,012.05	\$2,012.05	\$2,012.05
Total	Total			\$6,010.00	\$6,010.00	\$6,010.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	A new roof and gutters were installed on the Murphy house by CA Romy Construction. A change order was completed to replace unexpected	

PGM Year: 2015**Project:** 0004 - Housing Rehab Full/emergency Rehab**IDIS Activity:** 2472 - Mayle Rehab - DCV Construction,, LLC

Status: Completed 12/4/2017 12:00:00 AM

Location: 510 Eastport Ave SE East Canton, OH 44730-9507

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

PR-03 CDBG Activity Summary Report

Initial Funding Date: 08/02/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$23,465.00	\$23,465.00	\$23,465.00
Total	Total			\$23,465.00	\$23,465.00	\$23,465.00

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab was completed on the Mayle house by DCV Construction, LLC. Work included: the installation of a new roof, gutters,	

PR-03 CDBG Activity Summary Report

PGM Year: 2016
Project: 0007 - Housing Rehab Full/Emergency Rehab
IDIS Activity: 2475 - Tamru Emergency Rehab - Miracle Plumbing & Heating

Status: Completed 10/20/2017 12:00:00 AM
Location: 1200 Trump Ave NE Canton, OH 44730-1648
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 08/11/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$4,680.85	\$4,680.85	\$4,680.85
Total	Total			\$4,680.85	\$4,680.85	\$4,680.85

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

Income Cateagory:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0

PR-03 CDBG Activity Summary Report

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A new waterline was installed for the Tamru family as an emergency. A change order was completed to provide waterline and connection to a new	
PGM Year:	2016	
Project:	0007 - Housing Rehab Full/Emergency Rehab	
IDIS Activity:	2477 - West Emergency Rehab - Maggorie's Home Improvement	
Status:	Completed 9/22/2017 12:00:00 AM	Objective: Provide decent affordable housing
Location:	6680 E Sparta Ave SE East Sparta, OH 44626-9307	Outcome: Affordability
		Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/18/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$3,685.00	\$3,685.00	\$3,685.00
Total	Total			\$3,685.00	\$3,685.00	\$3,685.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016	Substantial housing rehab was completed on the McClelland house by Smith Development Corporation. Work included: the installation of a new	
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PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2482 - Bodinet Emergency Rehab - Smith Development Corp.

Status: Completed 1/23/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 6445 15th St NE East Canton, OH 44730-1807

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 09/15/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$22,888.00	\$22,888.00	\$22,888.00
Total	Total			\$22,888.00	\$22,888.00	\$22,888.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016 A new handicap accessible bathroom was installed by Smith Development Corp for the Bodinet family for their severely handicap daughter as an

PGM Year: 2017

Project: 0001 - CDBG Administration

IDIS Activity: 2483 - CDBG Administration - FY'17

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/27/2017

Description:

FY '17 CDBG funding utilized to pay for the administration of the Community Development Block Grant (CDBG) program.

PR-03 CDBG Activity Summary Report

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2017	B17UC390005	\$146,998.00	\$83,131.03	\$83,131.03
Total	Total			\$146,998.00	\$83,131.03	\$83,131.03

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2017

Project: 0002 - Comprehensive Planning

IDIS Activity: 2484 - FY '17 Comprehensive Planning

PR-03 CDBG Activity Summary Report

Status: Open
Location: ,

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

Initial Funding Date: 10/31/2017

Description:

FY '17 CDBG funding utilized to pay for the comprehensive planning activities undertaken in conjunction with the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2017	B17UC390005	\$94,859.00	\$84,660.44	\$84,660.44
Total	Total			\$94,859.00	\$84,660.44	\$84,660.44

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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

PGM Year:	2017
Project:	0003 - Housing Rehabilitation Program Costs - Direct/Program Operation
IDIS Activity:	2485 - FY '17 Housing Rehab - Direct Costs

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

Initial Funding Date: 10/31/2017

Description:

FY '17 CDBG funding utilized to help pay for the direct costs associated with providing housing rehab to qualified LMI clients.
Cost utilized to pay for location surveys, title work, appraisals, credit reports, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$30,000.00	\$13,930.66	\$13,930.66
Total	Total			\$30,000.00	\$13,930.66	\$13,930.66

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 Funding was utilized to provide direct assistance to housing rehab clients with location surveys, appraisals, title work, termite inspection, etc. to help

PGM Year: 2017

Project: 0003 - Housing Rehabilitation Program Costs - Direct/Program Operation

IDIS Activity: 2486 - FY '17 Housing Rehab Salaries

Status: Open

Objective: Provide decent affordable housing

Location: 201 3rd St NE Suite 201 Canton, OH 44702-1212

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 10/31/2017

Description:

FY '17 CDBG funding utilized to pay for the salary cost of operating the CDBG housing rehab program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$200,000.00	\$124,831.26	\$124,831.26
	PI			\$4,819.15	\$4,639.15	\$4,639.15
Total	Total			\$204,819.15	\$129,470.41	\$129,470.41

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017	Utilizing FY '17 CDBG funding a total of	households benefitted from this activity.
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PGM Year: 2017

Project: 0005 - Fair Housing

IDIS Activity: 2487 - FY '17 Fair Housing

Status: Open

Objective: Create suitable living environments

Location: 201 3rd St NE Suite 201 Canton, OH 44702-1212

Outcome: Availability/accessibility

Matrix Code: Fair Housing Activities (if CDBG, then

National Objective: LMC

Initial Funding Date: 10/31/2017

Description:

FY '17 CDBG funding utilized to provide Fair Housing activities to Stark County residents.

Activity is a public service.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$70,000.00	\$43,706.71	\$43,706.71
Total	Total			\$70,000.00	\$43,706.71	\$43,706.71

Proposed Accomplishments

PR-03 CDBG Activity Summary Report

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	133	0
Black/African American:	0	0	0	0	0	0	36	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	185	1

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	48
Moderate	0	0	0	37
Non Low Moderate	0	0	0	55
Total	0	0	0	185
Percent Low/Mod				70.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 Utilizing FY '17 CDBG funding a total of 185 qualified persons benefitted from this activity.

PGM Year: 2017

Project: 0006 - Alliance for Children & Families - Alliance Emergency Residence

IDIS Activity: 2488 - FY '17 - Alliance Emergency Residence - Homeless

Status: Completed 6/30/2018 12:00:00 AM

Location: 70 E Columbia St Alliance, OH 44601-2558

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Operating Costs of Homeless/AIDS

National Objective: LMC

Initial Funding Date: 10/31/2017

Description:

PR-03 CDBG Activity Summary Report

FY '17 CDBG funding provided to help with the office assistance/receptionist position at the Alliance Emergency Residence Shelter, serving eastern Stark County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$16,640.00	\$16,640.00	\$16,640.00
Total	Total			\$16,640.00	\$16,640.00	\$16,640.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	125	0
Black/African American:	0	0	0	0	0	0	90	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	24	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	243	3
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	243
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	243
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	During FY '17, a total of 243 qualified homeless persons received overnight shelter at the Alliance Emergency Residence.	
PGM Year:	2017	
Project:	0007 - Prescription Medication Access and Assistance	

PR-03 CDBG Activity Summary Report

IDIS Activity: 2489 - FY '17 - Prescription Assistance Network , Inc.

Status: Completed 11/20/2017 12:00:00 AM
Location: 408 9th St SW Canton, OH 44707-4714

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Health Services (05M)

National Objective: LMC

Initial Funding Date: 10/31/2017

Description:

FY '17 CDBG funding utilized to help fund the pharmaceutical distribution of prescription medication and medical supplies for qualified Stark County Persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 105

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	105	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	114	0

Female-headed Households: 0 0 0

Income Catearorv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	73
Moderate	0	0	0	21
Non Low Moderate	0	0	0	0
Total	0	0	0	114

PR-03 CDBG Activity Summary Report

Percent Low/Mod

100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	During FY '17, a total of 114 qualified low-to-moderate income persons received prescriptions utilizing this service.	

PGM Year: 2017**Project:** 0008 - CommQuest Services, Inc. - Family Living Center**IDIS Activity:** 2490 - FY '17 CommQuest - Massillon Family Living Center

Status: Completed 6/30/2018 12:00:00 AM

Objective: Create suitable living environments

Location: 412 Lincoln Way W Massillon, OH 44647-6502

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS

National Objective: LMC

Initial Funding Date: 10/31/2017**Description:**

FY '17 CDBG funding provided to help with the case management position at the Massillon Family Living Center, a homeless shelter serving western Stark County. Shelter is provided for up to 90 days.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$18,000.00	\$18,000.00	\$18,000.00
Total	Total			\$18,000.00	\$18,000.00	\$18,000.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	107	1
Black/African American:	0	0	0	0	0	0	103	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	24	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	234	2
Female-headed Households:	0		0		0			

PR-03 CDBG Activity Summary Report

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	229
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	234
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	During FY '17, a total of 234 qualified homeless persons received overnight shelter at the Massillon Community Services shelter.	
PGM Year:	2017	
Project:	0011 - Stark County Mental Health Board - Centralized Intake & Coordinated Assessment	
IDIS Activity:	2491 - FY '17 - Stark County Mental Health Board - Centralized Intake & Coordinated Assessment	

Status:	Open	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: LMC

Initial Funding Date: 10/31/2017

Description:

FY '17 CDBG funding provided to help with the centralized intake & coordinated assessment of the homeless hotline.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$50,000.00	\$6,701.59	\$6,701.59
Total	Total			\$50,000.00	\$6,701.59	\$6,701.59

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	166	3
Black/African American:	0	0	0	0	0	0	93	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

PR-03 CDBG Activity Summary Report

Black/African American & White:	0	0	0	0	0	0	33	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	294	5

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	256
Low Mod	0	0	0	28
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	294
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	During FY '17, a total of 294 qualified Stark County CDBG area homeless persons received centralized intake and coordinated assessment services	
PGM Year:	2017	
Project:	0009 - Kent State University - KSU Micro Enterprise Development Program	
IDIS Activity:	2492 - FY '17 Kent State - Micro-business Program	

Status: Completed 6/30/2018 12:00:00 AM Objective: Create economic opportunities
 Location: 6000 Frank Ave NW North Canton, OH 44720-7548 Outcome: Availability/accessibility
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

Initial Funding Date: 10/31/2017

Description:

FY '17 CDBG funding utilized to help Kent State Stark Campus operate a micro-business development program for qualified LMI businessespotential businesses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$31,420.00	\$31,420.00	\$31,420.00
Total	Total			\$31,420.00	\$31,420.00	\$31,420.00

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

White:	0	0	0	0	0	0	33	2
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	47	2

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	10
Moderate	0	0	0	25
Non Low Moderate	0	0	0	0
Total	0	0	0	47
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 During FY '17 at total of 47 qualified micro-enterprise businesses/potential businesses received counseling and one-on-one business help through

PGM Year: 2017

Project: 0021 - Village of Minerva - Chestnut St./Hart Ave. Water Main

IDIS Activity: 2493 - Minerva - Chest St./Hart Ave. WaterMain Replacement - FY '17

Status: Completed 5/18/2018 12:00:00 AM

Location: 306 Hart Ave Minerva, OH 44657-1433

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 10/31/2017

Description:

FY '17 CDBG funding will be utilized to help with the cost of water main replacement in the Chestnut Street/Hart Avenue of the village of Minerva.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
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PR-03 CDBG Activity Summary Report

CDBG	EN	2017	B17UC390005	\$95,428.80	\$95,428.80	\$95,428.80
	PI			\$1,100.00	\$1,100.00	\$1,100.00
Total	Total			\$96,528.80	\$96,528.80	\$96,528.80

Proposed Accomplishments

People (General) : 517

Total Population in Service Area: 2,750

Census Tract Percent Low / Mod: 39.27

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 CDBG funding was utilized to help install new water main in the Chestnut Street/Hart Avenue area of the village of Minerva. The new water main

PGM Year: 2017**Project:** 0015 - Perry Township - 13th St. Sidewalk Improvements**IDIS Activity:** 2494 - 13th Street NW ADA Compliant Sidewalk Installation Project - Perry Twp. - FY '17

Status: Completed 5/25/2018 12:00:00 AM

Objective: Create suitable living environments

Location: 622 Genoa Ave SW Massillon, OH 44646-3719

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 10/24/2017**Description:**

CDBG funding was utilized to help install a new ADA compliant sidewalk along a portion of 13th Street NW and Genoa Road NW in Perry Twp.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$46,267.30	\$46,267.30	\$46,267.30
	PI			\$300.00	\$300.00	\$300.00
Total	Total			\$46,567.30	\$46,567.30	\$46,567.30

Proposed Accomplishments

People (General) : 1,279

Total Population in Service Area: 1,350

Census Tract Percent Low / Mod: 51.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 CDBG funding was utilized to help install ADA compliant sidewalk along a portion of 13th St., SW and Genoa Rd., SW in Perry Twp. The new

PGM Year: 2017**Project:** 0013 - Perry Township - Oak Hill Park Improvements**IDIS Activity:** 2495 - Oak Hill Park Improvement - Perry Twp. - FY '17

Status: Completed 6/7/2018 12:00:00 AM

Objective: Create suitable living environments

PR-03 CDBG Activity Summary Report

Location: 4868 Glenhurst St SW Canton, OH 44706-2219

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 10/31/2017

Description:

CDBG funding was utilized to help with the construction of an ADA compliant parking lot and resurfacing of the basketball court at the Oak Hill Park in Perry Township.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$82,657.30	\$82,657.30	\$82,657.30
	PI			\$300.00	\$300.00	\$300.00
Total	Total			\$82,957.30	\$82,957.30	\$82,957.30

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,850

Census Tract Percent Low / Mod: 44.05

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	CDBG funding was utilized to help install a new ada complaint parking lot and basketball court at the Oak Hill Park in Perry Township. The project	
PGM Year:	2017	
Project:	0014 - Perry Township - Perry Park Improvements	
IDIS Activity:	2496 - Perry Park Improvement Project - Perry Twp. - FY '17	

Status: Completed 6/25/2018 12:00:00 AM

Objective: Create suitable living environments

Location: 3168 Rowmont Ave SW Massillon, OH 44646-3842

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 10/31/2017

Description:

CDBG funding will be utilized to help with the replacement of an ADA compliant parking lot and walking path at Perry Park in Perry Township.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$42,511.10	\$42,511.10	\$42,511.10
	PI			\$500.00	\$500.00	\$500.00
Total	Total			\$43,011.10	\$43,011.10	\$43,011.10

Proposed Accomplishments

Public Facilities : 1

PR-03 CDBG Activity Summary Report

Total Population in Service Area: 2,430
Census Tract Percent Low / Mod: 41.77

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	CDBG funding was utilized to help replace a parking lot and walking path making them ADA compliant at the Perry Park in Perry Township. The	
PGM Year:	2016	
Project:	0016 - Osnaburg Twp. CDBG Septic Project	
IDIS Activity:	2502 - Nieschwitz Septic Rehab - Stark Aeration & Excavation Inc.	
Status:	Completed 1/12/2018 12:00:00 AM	Objective: Provide decent affordable housing
Location:	2493 Klotz Ave NE East Canton, OH 44730-1543	Outcome: Affordability
		Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/27/2017

Description:

CDBG funded single-family, owner-occupied housing rehab grant for the Nieschwitz family to replace their septic system under the Klotz Septic RepairReplacement program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$13,104.00	\$13,104.00	\$13,104.00
Total	Total			\$13,104.00	\$13,104.00	\$13,104.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016 A new septic system was installed for the Nieschwitz family by Stark Aeration and Excavation, Inc. under the Klotz Allotment Septic

PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2504 - Bulso Emergency Rehab - GMC Heating

Status: Completed 1/12/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 4865 14th St SW Canton, OH 44710-1146

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 11/16/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$2,911.00	\$2,911.00	\$2,911.00
Total	Total			\$2,911.00	\$2,911.00	\$2,911.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A new furnace was installed by GMC Heating at the Bulso house.	
PGM Year:	2016	
Project:	0007 - Housing Rehab Full/Emergency Rehab	
IDIS Activity:	2505 - Mayle Emergency Rehab - Kerr Brothers Roofing	

Status: Completed 12/19/2017 12:00:00 AM Objective: Provide decent affordable housing
 Location: 5415 Georgetown St NE East Canton, OH 44730-1519 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/22/2017

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab for the Mayle family to put a new roof on their house.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$9,900.00	\$9,900.00	\$9,900.00
Total	Total			\$9,900.00	\$9,900.00	\$9,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016	A new roof was installed at the Mayle house by Kerr Brothers Roofing as an emergency rehab project.	
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PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2507 - Howell Emergency Rehab - A-1 Weatherization

Status: Completed 2/2/2018 12:00:00 AM

Location: 12045 Mahoning Ave NE Alliance, OH 44601-1427

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 11/29/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
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PR-03 CDBG Activity Summary Report

CDBG	EN	2016	B16UC390005	\$8,900.00	\$8,900.00	\$8,900.00
Total	Total			\$8,900.00	\$8,900.00	\$8,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016	A-1 Weatherization installed a new roof on the Howell house under the emergency program.	
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PGM Year: 2015

Project: 0004 - Housing Rehab Full/emergency Rehab

IDIS Activity: 2508 - Petrusky Rehab - Coblenz Construction

Status: Completed 3/23/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 1119 Janet Ave NW North Canton, OH 44720-1836

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 11/29/2017

PR-03 CDBG Activity Summary Report

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$24,950.00	\$24,950.00	\$24,950.00
Total	Total			\$24,950.00	\$24,950.00	\$24,950.00

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

Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab was completed on the Petrusky house by Coblenz Construction. Work included: the replacement of the roof, gutters,	
PGM Year:	2016	

PR-03 CDBG Activity Summary Report

Project: 0007 - Housing Rehab Full/Emergency Rehab
IDIS Activity: 2509 - Teeter Emergency Rehab - Hill's Heating

Status: Completed 1/8/2018 12:00:00 AM Objective: Provide decent affordable housing
 Location: 8613 Mapleton St SE East Canton, OH 44730-9317 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/05/2017

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab grant for the Teeter family to install a new furnace.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$4,380.00	\$4,380.00	\$4,380.00
Total	Total			\$4,380.00	\$4,380.00	\$4,380.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

PR-03 CDBG Activity Summary Report

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016	A new furnace was installed by Hill's Heating at the Teeter family house.	
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PGM Year:	2016
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Project:	0007 - Housing Rehab Full/Emergency Rehab
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IDIS Activity:	2519 - Conley Emergency Rehab - Ameripro Heating & Cooling
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Status:	Completed 2/20/2018 12:00:00 AM
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Objective:	Provide decent affordable housing
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Location:	1773 Jewell St Alliance, OH 44601-4428
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Outcome:	Affordability
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Matrix Code:	Rehab; Single-Unit Residential (14A)
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National Objective:	LMH
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Initial Funding Date:	01/26/2018
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Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$4,250.00	\$4,250.00	\$4,250.00
Total	Total			\$4,250.00	\$4,250.00	\$4,250.00

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

PR-03 CDBG Activity Summary Report

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2016

Project: 0008 - Fair Housing

IDIS Activity: 2520 - Roberts Emergency Rehab - Smith Development Corp.

Status: Completed 3/30/2018 12:00:00 AM

Location: 2713 Robertsville Ave., SE Robertsville, OH 44670

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 01/26/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$4,685.00	\$4,685.00	\$4,685.00
Total	Total			\$4,685.00	\$4,685.00	\$4,685.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016 Smith Development corrected problems with the mast pole, chimney & flue pipe as an emergency at the Roberts family house. A change order was

PGM Year: 2015

Project: 0004 - Housing Rehab Full/emergency Rehab

IDIS Activity: 2521 - Rodgers Rehab - Webster Building Construction

Status: Completed 6/1/2018 7:53:34 AM

Location: 2527 Miday Ave NE East Canton, OH 44730-2074

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 01/26/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$22,705.00	\$22,705.00	\$22,705.00
		2016	B16UC390005	\$475.00	\$475.00	\$475.00
Total	Total			\$23,180.00	\$23,180.00	\$23,180.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

	Owner	Renter	Total	Person
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Number assisted:

PR-03 CDBG Activity Summary Report

Number assisted:

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

Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab work was completed on the Rodgers house by Webster Construction, Inc. Work included: electrical upgrades roof,	
PGM Year:	2015	
Project:	0004 - Housing Rehab Full/emergency Rehab	
IDIS Activity:	2524 - Clapper Rehab - Paul Rich Construction	

Status: Completed 6/28/2018 12:00:00 AM
Location: 228 Nassau St W East Canton, OH 44730-1110

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

National Objective: LMH

Initial Funding Date: 02/02/2018

Description:

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

Financing

PR-03 CDBG Activity Summary Report

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$24,975.00	\$24,975.00	\$24,975.00
Total	Total			\$24,975.00	\$24,975.00	\$24,975.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Substantial housing rehab work was completed on the Clapper house by Paul Rich Construction. Work included: Upgrade to electrical system,	
PGM Year:	2015	
Project:	0004 - Housing Rehab Full/emergency Rehab	
IDIS Activity:	2525 - Knepper Rehab - Webster Building Construction	
Status:	Open	Objective: Provide decent affordable housing
Location:	1213 Ullet St SW East Sparta, OH 44626-9489	Outcome: Affordability
		Matrix Code: Rehab; Single-Unit Residential (14A)
		National Objective: LMH

PR-03 CDBG Activity Summary Report

Initial Funding Date: 02/09/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$24,995.00	\$17,308.35	\$17,308.35
		2017	B17UC390005	\$2,715.00	\$0.00	\$0.00
Total	Total			\$27,710.00	\$17,308.35	\$17,308.35

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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PR-03 CDBG Activity Summary Report

2017 Substantial housing rehab was completed on the Knepper house by Webster Building Construction. Work included: the installation of new windows,

PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2527 - Lorenz Rehab - Carroll's Well Drilling & Miracle Plumbing

Status: Completed 5/18/2018 12:00:00 AM

Location: 4607 7th St NW Canton, OH 44708-3631

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 02/27/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$6,004.75	\$6,004.75	\$6,004.75
Total	Total			\$6,004.75	\$6,004.75	\$6,004.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0

PR-03 CDBG Activity Summary Report

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Carroll's Well Drilling installed a new well pump for the Lorenz family as an emergency housing rehab repair. After this work was completed, the	
PGM Year:	2016	
Project:	0007 - Housing Rehab Full/Emergency Rehab	
IDIS Activity:	2529 - Dameworth Rehab - GMS Home Solutions	

Status: Completed 7/9/2018 12:00:00 AM Objective: Provide decent affordable housing
Location: 4010 Mount Pleasant St NW North Canton, OH 44720-5620 Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/23/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$774.45	\$774.45	\$774.45
		2016	B16UC390005	\$20,503.55	\$17,147.60	\$17,147.60
	PI			\$1,371.00	\$1,371.00	\$1,371.00
Total	Total			\$22,649.00	\$19,293.05	\$19,293.05

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016	Substantial housing rehab was completed on the Dameworth house by GMS Home Solutions. Work included: upgrades to the electrical system,	
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PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2530 - Jovingo Rehab - Smith Development Corp.

Status: Open

Location: 4990 High Mill Ave NW Massillon, OH 44647-9306

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 04/10/2018

Description:

CDBG funding utilized for single-family, owner-occupied housing rehab on the Jovingo house.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$25,725.00	\$6,245.00	\$6,245.00
Total	Total			\$25,725.00	\$6,245.00	\$6,245.00

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
Black/African American:	0	0	0	0	0	0	0	0

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Substantial housing rehab was completed on the Jovingo family house by Smith Development Corp. Work included: upgrades to electrical system,	
PGM Year:	2016	
Project:	0007 - Housing Rehab Full/Emergency Rehab	
IDIS Activity:	2531 - Hooser Emergency Rehab - Hill's Heating	

Status: Completed 5/10/2018 12:00:00 AM Objective: Provide decent affordable housing
 Location: 3120 Allenford Dr SE Canton, OH 44707-1500 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/10/2018

Description:

Emergency CDBG rehab for the Hooser single-family, owner-occupied house.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$4,465.00	\$4,465.00	\$4,465.00
Total	Total			\$4,465.00	\$4,465.00	\$4,465.00

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

Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016 A new furnace was installed by Hill's Heating & Cooling for the Hooser family.

PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2534 - Donahue Rehab - Coblenz Construction

Status: Open

Location: 6451 Chilturn Rd NW Canal Fulton, OH 44614-9431

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 04/12/2018

Description:

PR-03 CDBG Activity Summary Report

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$20,375.00	\$5,093.75	\$5,093.75
Total	Total			\$20,375.00	\$5,093.75	\$5,093.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Substantial housing rehab was completed on the Donahue home by Coblentz Construction. Work included: Exterior trim, gutter, windows, steps,	
PGM Year:	2016	
Project:	0007 - Housing Rehab Full/Emergency Rehab	

PR-03 CDBG Activity Summary Report

IDIS Activity: 2535 - Overholt Emergency Rehab - Miracle Plumbing

Status: Completed 7/20/2018 12:00:00 AM
Location: 4631 18th St NW Canton, OH 44708-2105

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

Initial Funding Date: 04/13/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$2,722.50	\$0.00	\$0.00
		2017	B17UC390005	\$750.50	\$0.00	\$0.00
Total	Total			\$3,473.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1 0 1

Income Category:

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

PR-03 CDBG Activity Summary Report

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2016 Miracle Plumbing completed emergency rehab work on the Overholt family home. Work included: the replacement of wastelines, tub, and hot water

PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2536 - Monter Emergency Rehab - Kerr Brothers Roofing, Inc.

Status: Completed 5/18/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 4145 Chester Ave 4145 Chester AVenue Louisville, OH
44641-8219

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 04/24/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$3,695.50	\$3,695.50	\$3,695.50
Total	Total			\$3,695.50	\$3,695.50	\$3,695.50

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

PR-03 CDBG Activity Summary Report

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016 Emergency housing rehab work was completed by Kerr Brothers Roofing, Inc.; they installed a new roof.

PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2538 - Pendergast Emergency Rehab - Reliable Heating

Status: Completed 5/18/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 14870 Georgetown St NE Minerva, OH 44657-9134

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 04/27/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$5,120.00	\$5,120.00	\$5,120.00
Total	Total			\$5,120.00	\$5,120.00	\$5,120.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Reliable Heating installed a new hot water heater and furnace as an emergency for the Prendergast family.	
PGM Year:	2016	
Project:	0007 - Housing Rehab Full/Emergency Rehab	
IDIS Activity:	2541 - Downs Emergency Rehab - Maggories Home Improvement	

Status: Completed 6/25/2018 12:00:00 AM Objective: Provide decent affordable housing
 Location: 310 E Lincolnway Minerva, OH 44657-1406 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/08/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$8,420.00	\$8,420.00	\$8,420.00
Total	Total			\$8,420.00	\$8,420.00	\$8,420.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016	A new roof was installed at the Downs house by Maggories Home Improvement	
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PGM Year:	2017	
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Project:	0004 - Housing Rehab Full/ Emergency Rehab	
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IDIS Activity:	2542 - Dillon Rehab - Smith Development	
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Status:	Open	
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Location:	345 Hollywood Ave NE Canton, OH 44704-2629	
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Objective:	Provide decent affordable housing	
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Outcome:	Affordability	
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Matrix Code:	Rehab; Single-Unit Residential (14A)	
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National Objective:	LMH	
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Initial Funding Date:	05/15/2018	
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Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
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PR-03 CDBG Activity Summary Report

CDBG	EN	2016	B16UC390005	\$8,957.32	\$5,186.00	\$5,186.00
		2017	B17UC390005	\$12,864.68	\$0.00	\$0.00
Total	Total			\$21,822.00	\$5,186.00	\$5,186.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Substantial housing rehab was completed on the Dillon house by Smith Development Corp. Work included: electrical upgrade, exterior door	

Total Funded Amount: \$16,265,057.14**Total Drawn Thru Program Year: \$15,955,102.98****Total Drawn In Program Year: \$1,446,551.12**

PR06 - Summary of Consolidated Plan Projects for Report Year

Page by:

Grantee: STARK COUNTY

Plan Year 2017	IDIS Project 1	Project Title and Description CDBG Administration	To provide the overall administration of the CDBG administration for Stark County. This provides the day to day oversight of the CDBG program and its related elements.	Program	Metrics	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2017	2	Comprehensive Planning	Long range and short range planning as it relates to the CDBG program, Consolidated Plan, and related work elements.	CDBG		\$146,998.00	\$146,998.00	\$83,131.03	\$63,866.97	\$83,131.03
2017	3	Housing Rehabilitation Program Costs - Direct/Program Operation	Provide for staffing of the housing rehabilitation loan/grant program and miscellaneous soft costs associated with the program; i.e. location surveys, title works, credit reports, pest inspections, advertising, etc.	CDBG		\$94,859.00	\$94,859.00	\$84,660.44	\$10,198.56	\$84,660.44
2017	4	Housing Rehab Full/ Emergency Rehab	Housing rehabilitation costs for eligible low-moderate income owner occupied households, within Stark County. The full rehab funds are given as a 50% grant and 50% deferred payment loan (0% interest) with the loan due and payable upon the property transfer. Maximum amount of a project is \$25,000 to bring the unit to Residential Rehab Standards when possible with the funds being used on those homes not qualifying for HOME funding due to the after rehab appraisal amount being too high or the unit not being able to be brought to code. This activity also includes the Emergency Rehab program which undertakes work deemed to be an emergency for eligible low-moderate income homeowners. The maximum amount of an emergency rehab grant is \$4,500 with the amount over that being placed as a deferred payment loan with 0% interest. The exception to this is for furnaces, and the full amount of the furnace is a grant.	CDBG		\$230,000.00	\$234,639.15	\$143,401.07	\$91,238.08	\$143,401.07
2017	5	Fair Housing	Provisions of fair housing services to all residents of Stark County's CDBG participating political units.	CDBG		\$280,000.00	\$20,744.00	\$5,186.00	\$15,558.00	\$5,186.00
2017	6	Alliance for Children & Families - Alliance Emergency Residence	Provision of staff costs related to the operations of the Emergency Residence in the City of Alliance.	CDBG		\$70,000.00	\$70,000.00	\$43,706.71	\$26,293.29	\$43,706.71
2017	7	Prescription Medication Access and	Provision of funds to access the medication needs of the vulnerable low-to moderate income families as well as enrolling them in the appropriate medication services.	CDBG		\$16,640.00	\$16,640.00	\$16,640.00	\$0.00	\$16,640.00
2017	8	CommQuest Services, Inc. - Family Living Center	Provisions of housing/essential support services provided by the Family Living Center Homeless Shelter to homeless persons/families.	CDBG		\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
2017	9	Kent State University - KSU Micro Enterprise Development Program	Technical Assistance to be provided to low-to moderate-income micro-enterprise business/potential businesses by the Kent State University Small Business Development Center.	CDBG		\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00
2017	10	Contingencies	Un-programmed funds to be used to pay for potential costs over runs and/or new projects that may come up during the program year	CDBG		\$31,420.00	\$31,420.00	\$31,420.00	\$0.00	\$31,420.00
2017	11	Stark County Mental Health Board - Centralized Intake & Coordinated Assessment	Funding will be utilized to fund personnel expenses associated with the Centralized Intake and Coordinated Assessment of the Stark County Homeless Hotline.	CDBG		\$19,872.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	12	Rebuilding Together Northeast Ohio, Inc. - Critical Home Repairs for Veterans	Funding would be utilized to fund volunteer materials, project delivery costs, and any subcontracted services necessary to ensure a safe and healthy home for applicant's veteran clients.	CDBG		\$50,000.00	\$50,000.00	\$6,701.59	\$43,298.41	\$6,701.59
				CDBG		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00

PR06 - Summary of Consolidated Plan Projects for Report Year

Plan Year	IDIS Project	Project Title and Description	Program	Metrics	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2017	13	Perry Township - Oak Hill Park Improvements							
		Funding will be utilized toward park improvements, including creating a parking lot and resurfacing a basketball court in the Oak Hill Allotment. The entire Oak Hill Allotment consists of 325 residential lots, covering 76 acres. This project will eliminate architectural barriers for the LMA community.	CDBG		\$85,000.00	\$82,957.30	\$82,957.30	\$0.00	\$82,957.30
2017	14	Perry Township - Perry Park Improvements							
		Funding will be utilized toward the park improvements in the Crescent Garden Allotment which consists of 218 residents lots, covering 74 acres; the park also serves the Pine Hills Allotment which contains 72 lots.	CDBG		\$41,497.00	\$43,011.10	\$43,011.10	\$0.00	\$43,011.10
2017	15	Perry Township - 13th St. Sidewalk Improvements							
		Funding will be utilized to help install a new portion of sidewalk located along 13th St. SW and Genoa Ave. SW for handicap and safety purposes. The primary use of the project will be for the LMA children to get to classes and activities at the three public schools located on 13th St. SW/ 1 public school on Genoa Ave. SW. It is not expected that general pedestrians will utilize this sidewalk in this rural area to access the police station. The police station is not the primary use of the sidewalk, as their front door and walkway will not be connected to the sidewalk.	CDBG		\$45,000.00	\$46,567.30	\$46,567.30	\$0.00	\$46,567.30
2017	16	HOME Administration							
		Overall administration of the Consortium's HOME program. This includes funding to the RPC for the overall administration.	HOME		\$59,211.00	\$59,211.00	\$0.00	\$59,211.00	\$0.00
2017	17	CHDO, ICAN, Inc. Arbor Ridge Permanent Supportive Housing							
		Funding is being utilized to fund a portion of the new construction of Arbor Ridge, an ICAN project (a Stark County certified CHDO). Arbor Ridge will be a Permanent Supportive Housing Project consisting of 14 one-bedroom unit, one story building in Canton, OH for the target population of homeless persons with mental illness and incomes below 50% of AML.	HOME		\$187,610.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	18	City of Massillon Rehab/Homebuyers							
		Use of HOME funding for homeownership and housing rehabilitation assistance to qualified low-moderate income single-family homeowners to bring their houses up to RRS within the city of Massillon. Funding will also be used to provide down payment assistance to assist qualified persons in purchasing a home.	HOME		\$69,775.00	\$27,885.00	\$0.00	\$27,885.00	\$0.00
2017	19	City of Alliance Housing Rehabilitation							
		Housing rehabilitation assistance to qualified low-moderate income homeowners in the City of Alliance. All units will meet Residential Rehab Standards upon completion of the rehab work.	HOME		\$65,123.00	\$54,521.25	\$50,106.95	\$4,414.30	\$50,106.95
2017	20	Stark County Housing Rehabilitation							
		Housing rehabilitation assistance to qualified low-moderate income homeowners in the County's eligible HOME areas outside the cities of Alliance and Massillon. The funding for this program consist of HOME grant funds as well as program income resulting from the payoff of loans from the Stark County Rehab program.	HOME		\$278,131.00	\$108,515.00	\$82,010.87	\$26,504.13	\$82,010.87
2017	21	Village of Minerva - Chestnut St./Hart Ave. Water Main							
		CDBG funding will be utilized to replace an undersized and aged water distribution main along portions of both Chestnut St. and Hart Ave. in the Village of Minerva, Stark County, OH. The project will serve this area of the Village, which is in Stark County. Census tract 7129/block group 1, with a LMA of 39.27% (Stark County exception criteria is 39.27%).	CDBG		\$95,000.00	\$96,528.80	\$96,528.80	\$0.00	\$96,528.80

PR - 23 CDBG Summary of Accomplishments



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2017

DATE: 07-30-18
TIME: 10:45
PAGE: 1

STARK COUNTY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Micro-Enterprise Assistance (18C)	0	\$0.00	1	\$31,420.00	1	\$31,420.00
	Total Economic Development	0	\$0.00	1	\$31,420.00	1	\$31,420.00
Housing	Rehab; Single-Unit Residential (14A)	4	\$33,833.10	33	\$356,185.55	37	\$390,018.65
	Rehabilitation Administration (14H)	2	\$143,401.07	3	\$71,512.35	5	\$214,913.42
	Total Housing	6	\$177,234.17	36	\$427,697.90	42	\$604,932.07
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	0	\$0.00	2	\$125,968.40	2	\$125,968.40
	Solid Waste Disposal Improvements	0	\$0.00	1	\$95,134.00	1	\$95,134.00
	Water/Sewer Improvements (03J)	0	\$0.00	1	\$96,528.80	1	\$96,528.80
	Sidewalks (03L)	0	\$0.00	1	\$46,567.30	1	\$46,567.30
	Other Public Improvements Not Listed in	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	1	\$0.00	5	\$364,198.50	6	\$364,198.50
Public Services	Operating Costs of Homeless/AIDS	1	\$6,701.59	4	\$34,640.00	5	\$41,341.59
	Fair Housing Activities (if CDBG, then	1	\$43,706.71	1	\$20,379.74	2	\$64,086.45
	Health Services (05M)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Total Public Services	2	\$50,408.30	6	\$75,019.74	8	\$125,428.04
General Administration and Planning	Planning (20)	1	\$84,660.44	1	\$31,569.33	2	\$116,229.77
	General Program Administration (21A)	1	\$83,131.03	1	\$121,211.71	2	\$204,342.74
	Total General Administration and Planning	2	\$167,791.47	2	\$152,781.04	4	\$320,572.51
Grand Total		11	\$395,433.94	50	\$1,051,117.18	61	\$1,446,551.12

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	Micro-Enterprise Assistance (18C)	Persons	0	47	47
	Total Economic Development		0	47	47
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	4	33	37
	Rehabilitation Administration (14H)	Housing Units	0	57	57
	Total Housing		4	90	94

PR - 23 CDBG Summary of Accomplishments

Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Public Facilities	0	4,280	4,280
	Solid Waste Disposal Improvements (03H)	Public Facilities	0	800	800
	Water/Sewer Improvements (03J)	Persons	0	2,750	2,750
	Sidewalks (03L)	Persons	0	1,350	1,350
	Total Public Facilities and Improvements		0	9,180	9,180
Public Services	Operating Costs of Homeless/AIDS Patients	Persons	294	918	1,212
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	185	231	416
	Health Services (05M)	Persons	0	114	114
	Total Public Services		479	1,263	1,742
Grand Total			483	10,580	11,063

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	85	3
	Black/African American	0	0	8	0
	Black/African American & White	0	0	1	0
	Total Housing	0	0	94	3
Non Housing	White	1,110	11	0	0
	Black/African American	512	6	0	0
	Asian	2	0	0	0
	American Indian/Alaskan Native	1	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	5	0	0	0
	Asian & White	2	0	0	0
	Black/African American & White	128	3	0	0
	Amer. Indian/Alaskan Native & Black/African	1	0	0	0
	Other multi-racial	27	1	0	0
	Total Non Housing	1,789	21	0	0
Grand Total	White	1,110	11	85	3
	Black/African American	512	6	8	0
	Asian	2	0	0	0
	American Indian/Alaskan Native	1	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	5	0	0	0
	Asian & White	2	0	0	0
	Black/African American & White	128	3	1	0
	Amer. Indian/Alaskan Native & Black/African	1	0	0	0
	Other multi-racial	27	1	0	0
	Total Grand Total	1,789	21	94	3

PR - 23 CDBG Summary of Accomplishments

CDBG Beneficiaries by Income Category

Income Levels		Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	1	0	0
	Mod (>50% and <=80%)	2	0	0
	Total Low-Mod	3	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	3	0	0
Non Housing	Extremely Low (<=30%)	0	0	805
	Low (>30% and <=50%)	0	0	164
	Mod (>50% and <=80%)	0	0	93
	Total Low-Mod	0	0	1,062
	Non Low-Mod (>80%)	0	0	55
	Total Beneficiaries	0	0	1,117



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

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PAGE: 1

Program Year: 2017
Start Date 01-Jul-2017 - End Date 30-Jun-2018
STARK COUNTY CONSORTIUM
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$72,160.00	8	8
First Time Homebuyers	\$57,329.19	8	8
Existing Homeowners	\$646,747.73	29	29
Total, Rentals and TBRA	\$72,160.00	8	8
Total, Homebuyers and Homeowners	\$704,076.92	37	37
Grand Total	\$776,236.92	45	45

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	7	1	0	0	8	8
First Time Homebuyers	0	3	1	4	4	8
Existing Homeowners	4	9	3	13	16	29
Total, Rentals and TBRA	7	1	0	0	8	8
Total, Homebuyers and Homeowners	4	12	4	17	20	37
Grand Total	11	13	4	17	28	45

Home Unit Reported As Vacant

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

Home Unit Completions by Racial / Ethnic Category

	Rentals		First Time Homebuyers		Existing Homeowners	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	7	0	5	0	23	1
Black/African American	1	0	2	0	5	0
Black/African American & White	0	0	1	1	0	0
Other multi-racial	0	0	0	0	1	0
Total	8	0	8	1	29	1

	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	7	0	28	1	35	1
Black/African American	1	0	7	0	8	0
Black/African American & White	0	0	1	1	1	1
Other multi-racial	0	0	1	0	1	0
Total	8	0	37	2	45	2



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2017
STARK COUNTY , OH

DATE: 07-30-18
TIME: 15:38
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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	846,451.45
02 ENTITLEMENT GRANT	1,209,286.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	387,257.22
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	(1,059.69)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,441,934.98
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,125,978.61
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,125,978.61
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	320,572.51
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,446,551.12
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	995,383.86
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,125,978.61
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,125,978.61
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: 2017
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	125,428.04
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	69,591.70
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	20,379.74
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	174,640.00
32 ENTITLEMENT GRANT	1,209,286.00
33 PRIOR YEAR PROGRAM INCOME	6,468.75
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,215,754.75
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.36%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	

37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	320,572.51
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	74,065.53
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	152,781.04
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	241,857.00
42	ENTITLEMENT GRANT	1,209,286.00
43	CURRENT YEAR PROGRAM INCOME	387,257.22
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,596,543.22
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.15%

DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER C

Report returned no data.

DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER C

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	National	Drawn Amount
2017	13	2495	6106022	Oak Hill Park Improvement - Perry Twp. - FY '17	LMA	\$1,602.30
2017	13	2495	6156543	Oak Hill Park Improvement - Perry Twp. - FY '17	LMA	\$45,070.00
2017	13	2495	6160485	Oak Hill Park Improvement - Perry Twp. - FY '17	LMA	\$36,285.00
2017	14	2496	6106022	Perry Park Improvement Project - Perry Twp. -	LMA	\$1,617.00
2017	14	2496	6119398	Perry Park Improvement Project - Perry Twp. -	LMA	\$1,514.10
2017	14	2496	6165097	Perry Park Improvement Project - Perry Twp. -	LMA	\$39,880.00
					Matri	\$125,968.40
2015	41	2382	6069343	Moreland Hills Sanitary Sewer Design	LMA	\$6,753.00
2015	41	2382	6073642	Moreland Hills Sanitary Sewer Design	LMA	\$10,570.00
2015	41	2382	6099979	Moreland Hills Sanitary Sewer Design	LMA	\$5,285.00
2015	41	2382	6110942	Moreland Hills Sanitary Sewer Design	LMA	\$12,755.00
2015	41	2382	6118429	Moreland Hills Sanitary Sewer Design	LMA	\$9,787.00
2015	41	2382	6138325	Moreland Hills Sanitary Sewer Design	LMA	\$18,679.00
2015	41	2382	6142857	Moreland Hills Sanitary Sewer Design	LMA	\$24,053.00
2015	41	2382	6151933	Moreland Hills Sanitary Sewer Design	LMA	\$7,252.00
					Matri	\$95,134.00
2017	21	2493	6102619	Minerva - Chest St./Hart Ave. WaterMain	LMA	\$1,528.80
2017	21	2493	6154717	Minerva - Chest St./Hart Ave. WaterMain	LMA	\$95,000.00
					Matri	\$96,528.80
2017	15	2494	6106022	13th Street NW ADA Compliant Sidewalk	LMA	\$1,631.70
2017	15	2494	6149532	13th Street NW ADA Compliant Sidewalk	LMA	\$27,038.60
2017	15	2494	6151933	13th Street NW ADA Compliant Sidewalk	LMA	\$17,897.00
					Matri	\$46,567.30
2017	6	2488	6099979	FY '17 - Alliance Emergency Residence -	LMC	\$5,546.68
2017	6	2488	6107263	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6115634	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6124627	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6135126	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6149532	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6154717	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6162849	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6167067	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.63

2017	8	2490	6106022	FY '17 CommQuest - Massillon Family Living	LMC	\$6,543.99
2017	8	2490	6107263	FY '17 CommQuest - Massillon Family Living	LMC	\$661.95
2017	8	2490	6118429	FY '17 CommQuest - Massillon Family Living	LMC	\$640.36
2017	8	2490	6128956	FY '17 CommQuest - Massillon Family Living	LMC	\$561.23
2017	8	2490	6138325	FY '17 CommQuest - Massillon Family Living	LMC	\$741.10
2017	8	2490	6149532	FY '17 CommQuest - Massillon Family Living	LMC	\$1,706.92
2017	8	2490	6156543	FY '17 CommQuest - Massillon Family Living	LMC	\$2,290.13
2017	8	2490	6165097	FY '17 CommQuest - Massillon Family Living	LMC	\$2,507.15
2017	8	2490	6167067	FY '17 CommQuest - Massillon Family Living	LMC	\$2,347.17
2017	11	2491	6118429	FY '17 - Stark County Mental Health Board -	LMC	\$2,053.51
2017	11	2491	6126486	FY '17 - Stark County Mental Health Board -	LMC	\$611.81
2017	11	2491	6138325	FY '17 - Stark County Mental Health Board -	LMC	\$1,103.27
2017	11	2491	6149532	FY '17 - Stark County Mental Health Board -	LMC	\$1,240.05
2017	11	2491	6154717	FY '17 - Stark County Mental Health Board -	LMC	\$730.63
2017	11	2491	6165097	FY '17 - Stark County Mental Health Board -	LMC	\$962.32
					Matri	\$41,341.59
2016	8	2398	6062523	FY '16 Fair Housing	LMC	\$5,454.94
2016	8	2398	6073642	FY '16 Fair Housing	LMC	\$5,253.87
2016	8	2398	6080960	FY '16 Fair Housing	LMC	\$5,263.80
2016	8	2398	6093130	FY '16 Fair Housing	LMC	\$3,095.13
2016	8	2398	6099979	FY '16 Fair Housing	LMC	\$1,312.00
2017	5	2487	6099979	FY '17 Fair Housing	LMC	\$4,040.79
2017	5	2487	6106022	FY '17 Fair Housing	LMC	\$5,838.70
2017	5	2487	6122388	FY '17 Fair Housing	LMC	\$4,138.61
2017	5	2487	6128956	FY '17 Fair Housing	LMC	\$4,570.77
2017	5	2487	6138325	FY '17 Fair Housing	LMC	\$5,523.11
2017	5	2487	6149532	FY '17 Fair Housing	LMC	\$6,243.92
2017	5	2487	6154717	FY '17 Fair Housing	LMC	\$5,694.58
2017	5	2487	6167067	FY '17 Fair Housing	LMC	\$7,656.23
					Matri	\$64,086.45
2017	7	2489	6096961	FY '17 - Prescription Assistance Network , Inc.	LMC	\$20,000.00
					Matri	\$20,000.00
2015	4	2446	6062523	Mulheim Rehab - Mount Corrick Construction	LMH	\$10,994.98
2015	4	2447	6059947	Fitzgerald Rehab - Smith Development Corp.	LMH	\$15,954.17
2015	4	2453	6065567	Winans Rehab - Stark Aeration & Excavating	LMH	\$14,839.00
2015	4	2464	6059949	Longacre Rehab - Smith Development (RLF)	LMH	\$4,590.00
2015	4	2464	6075649	Longacre Rehab - Smith Development (RLF)	LMH	\$13,770.00
2015	4	2468	6062556	Evans/Bilby Rehab - Coblentz Construction (RLF)	LMH	\$6,248.75
2015	4	2468	6093132	Evans/Bilby Rehab - Coblentz Construction (RLF)	LMH	\$13,778.43
2015	4	2468	6099972	Evans/Bilby Rehab - Coblentz Construction (RLF)	LMH	\$3,886.57
2015	4	2468	6107264	Evans/Bilby Rehab - Coblentz Construction (RLF)	LMH	\$1,081.25
2015	4	2472	6069343	Mayle Rehab - DCV Construction,, LLC	LMH	\$5,866.25
2015	4	2472	6077566	Mayle Rehab - DCV Construction,, LLC	LMH	\$5,491.41
2015	4	2472	6093130	Mayle Rehab - DCV Construction,, LLC	LMH	\$4,282.89
2015	4	2472	6094622	Mayle Rehab - DCV Construction,, LLC	LMH	\$6,772.58
2015	4	2472	6099979	Mayle Rehab - DCV Construction,, LLC	LMH	\$1,051.87
2015	4	2481	6079384	McClelland Rehab - Smith Development Corp.	LMH	\$4,208.50
2015	4	2481	6102619	McClelland Rehab - Smith Development Corp.	LMH	\$9,504.33
2015	4	2481	6110942	McClelland Rehab - Smith Development Corp.	LMH	\$3,843.17
2015	4	2508	6102619	Petrusky Rehab - Coblentz Construction	LMH	\$6,137.50
2015	4	2508	6135126	Petrusky Rehab - Coblentz Construction	LMH	\$18,812.50
2015	4	2521	6122388	Rodgers Rehab - Webster Building Construction	LMH	\$5,676.25

2015	4	2521	6138325	Rodgers Rehab - Webster Building Construction	LMH	\$3,736.14
2015	4	2521	6149532	Rodgers Rehab - Webster Building Construction	LMH	\$5,157.30
2015	4	2521	6158765	Rodgers Rehab - Webster Building Construction	LMH	\$8,610.31
2015	4	2524	6124627	Clapper Rehab - Paul Rich Construction	LMH	\$6,243.75
2015	4	2524	6135126	Clapper Rehab - Paul Rich Construction	LMH	\$4,050.00
2015	4	2524	6154717	Clapper Rehab - Paul Rich Construction	LMH	\$3,909.38
2015	4	2524	6162849	Clapper Rehab - Paul Rich Construction	LMH	\$9,745.31
2015	4	2524	6167067	Clapper Rehab - Paul Rich Construction	LMH	\$1,026.56
2015	4	2525	6126486	Knepper Rehab - Webster Building Construction	LMH	\$6,248.75
2015	4	2525	6151933	Knepper Rehab - Webster Building Construction	LMH	\$7,395.19
2015	4	2525	6158765	Knepper Rehab - Webster Building Construction	LMH	\$3,664.41
2015	5	2462	6062523	Williams Rehab - Coblenz Constructyion	LMH	\$4,500.00
2015	5	2463	6065567	Bowles Rehab - CA Romy Construction	LMH	\$2,630.00
2015	5	2469	6079384	Murphy Rehab - CA Romy Construction	LMH	\$6,010.00
2016	7	2456	6065567	Lane Rehab - Smith Development	LMH	\$5,690.00
2016	7	2458	6057848	Wackerly Rehab - DCV Construction, Inc.	LMH	\$2,071.25
2016	7	2475	6088888	Tamru Emergency Rehab - Miracle Plumbing &	LMH	\$4,680.85
2016	7	2477	6080960	West Emergency Rehab - Maggorie's Home	LMH	\$3,685.00
2016	7	2482	6115634	Bodinet Emergency Rehab - Smith Development	LMH	\$22,888.00
2016	7	2504	6112557	Bulso Emergecnry Rehab - GMC Heating	LMH	\$2,911.00
2016	7	2505	6106022	Mayle Emergency Rehab - Kerr Brothers Roofing	LMH	\$9,900.00
2016	7	2507	6119398	Howell Emergency Rehab - A-1 Weatherization	LMH	\$8,900.00
2016	7	2509	6110942	Teeter Emergency Rehab - Hill's Heating	LMH	\$4,380.00
2016	7	2519	6124627	Conley Emergency Rehab - Ameripro Heating &	LMH	\$4,250.00
2016	7	2527	6151933	Lorenz Rehab - Carroll's Well Drilling & Miracle	LMH	\$1,077.00
2016	7	2527	6154717	Lorenz Rehab - Carroll's Well Drilling & Miracle	LMH	\$4,927.75
2016	7	2529	6142857	Dameworth Rehab - GMS Home Solutions	LMH	\$5,662.25
2016	7	2529	6162849	Dameworth Rehab - GMS Home Solutions	LMH	\$13,630.80
2016	7	2530	6149532	Jovingo Rehab - Smith Development Corp.	LMH	\$6,245.00
2016	7	2531	6151933	Hooser Emergency Rehab - Hill's Heating	LMH	\$4,465.00
2016	7	2534	6151933	Donahue Rehab - Coblenz Construction	LMH	\$5,093.75
2016	7	2536	6154717	Monter Emergncy Rehab - Kerr Brothers Roofing,	LMH	\$3,695.50
2016	7	2538	6154717	Pendergast Emergency Rehab - Reliable Heating	LMH	\$5,120.00
2016	7	2541	6165097	Downs Emergency Rehab - Maggories Home	LMH	\$8,420.00
2016	8	2520	6138325	Roberts Emergency Rehab - Smith Development	LMH	\$4,685.00
2016	16	2454	6057848	Jacobsen Septic Replacement - ACT Excavating	LMH	\$9,633.00
2016	16	2502	6112557	Nieschwitz Septic Rehab - Stark Aeration &	LMH	\$13,104.00
2017	4	2542	6156543	Dillon Rehab - Smith Development	LMH	\$5,186.00
					Matri	\$390,018.65
2015	3	2326	6057848	FY '15 Housing Rehab - Direct Costs	LMH	\$1,149.50
2015	3	2326	6059947	FY '15 Housing Rehab - Direct Costs	LMH	\$40.00
2015	3	2326	6062523	FY '15 Housing Rehab - Direct Costs	LMH	\$587.25
2015	3	2326	6065567	FY '15 Housing Rehab - Direct Costs	LMH	\$370.00
2015	3	2326	6066404	FY '15 Housing Rehab - Direct Costs	LMH	\$600.00
2015	3	2326	6069343	FY '15 Housing Rehab - Direct Costs	LMH	\$170.00
2015	3	2326	6071338	FY '15 Housing Rehab - Direct Costs	LMH	\$127.00
2015	3	2326	6073642	FY '15 Housing Rehab - Direct Costs	LMH	\$1,005.00
2015	3	2326	6075646	FY '15 Housing Rehab - Direct Costs	LMH	\$1,552.25
2015	3	2326	6077566	FY '15 Housing Rehab - Direct Costs	LMH	\$415.00
2015	3	2326	6079384	FY '15 Housing Rehab - Direct Costs	LMH	\$928.25
2015	3	2326	6080960	FY '15 Housing Rehab - Direct Costs	LMH	\$520.00
2015	3	2326	6085187	FY '15 Housing Rehab - Direct Costs	LMH	\$550.00

2015	3	2326	6087180	FY '15 Housing Rehab - Direct Costs	LMH	\$100.00
2015	3	2326	6088888	FY '15 Housing Rehab - Direct Costs	LMH	\$472.55
2015	3	2326	6091541	FY '15 Housing Rehab - Direct Costs	LMH	\$455.00
2015	3	2326	6093130	FY '15 Housing Rehab - Direct Costs	LMH	\$270.00
2015	3	2326	6094622	FY '15 Housing Rehab - Direct Costs	LMH	\$2,294.20
2015	3	2326	6096961	FY '15 Housing Rehab - Direct Costs	LMH	\$755.00
2015	3	2326	6099979	FY '15 Housing Rehab - Direct Costs	LMH	\$1,094.50
2015	3	2326	6102619	FY '15 Housing Rehab - Direct Costs	LMH	\$458.63
2016	6	2396	6065567	FY '16 Housing Rehab - Direct Costs	LMH	\$100.00
2016	6	2396	6093130	FY '16 Housing Rehab - Direct Costs	LMH	\$195.00
2016	6	2396	6102619	FY '16 Housing Rehab - Direct Costs	LMH	\$431.37
2016	6	2396	6106022	FY '16 Housing Rehab - Direct Costs	LMH	\$475.00
2016	6	2396	6107263	FY '16 Housing Rehab - Direct Costs	LMH	\$1,600.85
2016	6	2396	6110942	FY '16 Housing Rehab - Direct Costs	LMH	\$1,093.00
2016	6	2396	6112557	FY '16 Housing Rehab - Direct Costs	LMH	\$675.00
2016	6	2396	6115634	FY '16 Housing Rehab - Direct Costs	LMH	\$1,352.59
2016	6	2397	6062523	FY '16 Housing Rehab Salaries	LMH	\$11,887.45
2016	6	2397	6073642	FY '16 Housing Rehab Salaries	LMH	\$14,418.85
2016	6	2397	6080960	FY '16 Housing Rehab Salaries	LMH	\$16,442.33
2016	6	2397	6093130	FY '16 Housing Rehab Salaries	LMH	\$8,926.78
2017	3	2485	6115634	FY '17 Housing Rehab - Direct Costs	LMH	\$712.41
2017	3	2485	6118429	FY '17 Housing Rehab - Direct Costs	LMH	\$173.25
2017	3	2485	6119398	FY '17 Housing Rehab - Direct Costs	LMH	\$565.00
2017	3	2485	6122388	FY '17 Housing Rehab - Direct Costs	LMH	\$320.00
2017	3	2485	6124627	FY '17 Housing Rehab - Direct Costs	LMH	\$1,056.50
2017	3	2485	6126486	FY '17 Housing Rehab - Direct Costs	LMH	\$305.00
2017	3	2485	6128956	FY '17 Housing Rehab - Direct Costs	LMH	\$495.00
2017	3	2485	6135126	FY '17 Housing Rehab - Direct Costs	LMH	\$969.00
2017	3	2485	6138325	FY '17 Housing Rehab - Direct Costs	LMH	\$1,243.00
2017	3	2485	6142857	FY '17 Housing Rehab - Direct Costs	LMH	\$1,300.00
2017	3	2485	6149532	FY '17 Housing Rehab - Direct Costs	LMH	\$1,450.00
2017	3	2485	6151933	FY '17 Housing Rehab - Direct Costs	LMH	\$975.00
2017	3	2485	6154717	FY '17 Housing Rehab - Direct Costs	LMH	\$381.25
2017	3	2485	6156543	FY '17 Housing Rehab - Direct Costs	LMH	\$965.00
2017	3	2485	6158765	FY '17 Housing Rehab - Direct Costs	LMH	\$370.00
2017	3	2485	6162849	FY '17 Housing Rehab - Direct Costs	LMH	\$735.75
2017	3	2485	6165097	FY '17 Housing Rehab - Direct Costs	LMH	\$200.00
2017	3	2485	6167067	FY '17 Housing Rehab - Direct Costs	LMH	\$1,714.50
2017	3	2486	6093130	FY '17 Housing Rehab Salaries	LMH	\$3,582.51
2017	3	2486	6099979	FY '17 Housing Rehab Salaries	LMH	\$14,429.55
2017	3	2486	6106022	FY '17 Housing Rehab Salaries	LMH	\$16,972.96
2017	3	2486	6122388	FY '17 Housing Rehab Salaries	LMH	\$9,693.92
2017	3	2486	6128956	FY '17 Housing Rehab Salaries	LMH	\$13,642.92
2017	3	2486	6138325	FY '17 Housing Rehab Salaries	LMH	\$13,978.17
2017	3	2486	6149532	FY '17 Housing Rehab Salaries	LMH	\$19,552.22
2017	3	2486	6154717	FY '17 Housing Rehab Salaries	LMH	\$15,370.78
2017	3	2486	6167067	FY '17 Housing Rehab Salaries	LMH	\$22,247.38
					Matri	\$214,913.42
2017	9	2492	6128956	FY '17 Kent State - Micro-business Program	LMC	\$23,725.64
2017	9	2492	6149532	FY '17 Kent State - Micro-business Program	LMC	\$7,694.36
					Matri	\$31,420.00
Total						\$1,125,978.61

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

Plan Year	IDIS Project	IDIS Activity	voucnr Number	Activity Name	Nati onal	Drawn Amount
2017	6	2488	6099979	FY '17 - Alliance Emergency Residence -	LMC	\$5,546.68
2017	6	2488	6107263	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6115634	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6124627	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6135126	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6149532	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6154717	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6162849	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.67
2017	6	2488	6167067	FY '17 - Alliance Emergency Residence -	LMC	\$1,386.63
2017	8	2490	6106022	FY '17 CommQuest - Massillon Family Living	LMC	\$6,543.99
2017	8	2490	6107263	FY '17 CommQuest - Massillon Family Living	LMC	\$661.95
2017	8	2490	6118429	FY '17 CommQuest - Massillon Family Living	LMC	\$640.36
2017	8	2490	6128956	FY '17 CommQuest - Massillon Family Living	LMC	\$561.23
2017	8	2490	6138325	FY '17 CommQuest - Massillon Family Living	LMC	\$741.10
2017	8	2490	6149532	FY '17 CommQuest - Massillon Family Living	LMC	\$1,706.92
2017	8	2490	6156543	FY '17 CommQuest - Massillon Family Living	LMC	\$2,290.13
2017	8	2490	6165097	FY '17 CommQuest - Massillon Family Living	LMC	\$2,507.15
2017	8	2490	6167067	FY '17 CommQuest - Massillon Family Living	LMC	\$2,347.17
2017	11	2491	6118429	FY '17 - Stark County Mental Health Board -	LMC	\$2,053.51
2017	11	2491	6126486	FY '17 - Stark County Mental Health Board -	LMC	\$611.81
2017	11	2491	6138325	FY '17 - Stark County Mental Health Board -	LMC	\$1,103.27
2017	11	2491	6149532	FY '17 - Stark County Mental Health Board -	LMC	\$1,240.05
2017	11	2491	6154717	FY '17 - Stark County Mental Health Board -	LMC	\$730.63
2017	11	2491	6165097	FY '17 - Stark County Mental Health Board -	LMC	\$962.32
					Matri	\$41,341.59
2016	8	2398	6062523	FY '16 Fair Housing	LMC	\$5,454.94
2016	8	2398	6073642	FY '16 Fair Housing	LMC	\$5,253.87
2016	8	2398	6080960	FY '16 Fair Housing	LMC	\$5,263.80
2016	8	2398	6093130	FY '16 Fair Housing	LMC	\$3,095.13
2016	8	2398	6099979	FY '16 Fair Housing	LMC	\$1,312.00
2017	5	2487	6099979	FY '17 Fair Housing	LMC	\$4,040.79
2017	5	2487	6106022	FY '17 Fair Housing	LMC	\$5,838.70
2017	5	2487	6122388	FY '17 Fair Housing	LMC	\$4,138.61
2017	5	2487	6128956	FY '17 Fair Housing	LMC	\$4,570.77
2017	5	2487	6138325	FY '17 Fair Housing	LMC	\$5,523.11
2017	5	2487	6149532	FY '17 Fair Housing	LMC	\$6,243.92
2017	5	2487	6154717	FY '17 Fair Housing	LMC	\$5,694.58
2017	5	2487	6167067	FY '17 Fair Housing	LMC	\$7,656.23
					Matri	\$64,086.45
2017	7	2489	6096961	FY '17 - Prescription Assistance Network , Inc.	LMC	\$20,000.00
					Matri	\$20,000.00
Total						\$125,428.04

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

Plan Year	IDIS Project	IDIS Activity	voucnr Number	Activity Name	Nati onal	Drawn Amount
2016	5	2395	6057848	FY '16 Comprehensive Planning		\$342.00
2016	5	2395	6059947	FY '16 Comprehensive Planning		\$185.00

2016	5	2395	6062523	FY '16 Comprehensive Planning	\$9,577.59
2016	5	2395	6073642	FY '16 Comprehensive Planning	\$7,492.56
2016	5	2395	6080960	FY '16 Comprehensive Planning	\$8,817.93
2016	5	2395	6093130	FY '16 Comprehensive Planning	\$5,154.25
2017	2	2484	6093130	FY '17 Comprehensive Planning	\$1,402.40
2017	2	2484	6099979	FY '17 Comprehensive Planning	\$8,713.62
2017	2	2484	6106022	FY '17 Comprehensive Planning	\$11,351.92
2017	2	2484	6122388	FY '17 Comprehensive Planning	\$7,671.15
2017	2	2484	6128956	FY '17 Comprehensive Planning	\$7,331.06
2017	2	2484	6138325	FY '17 Comprehensive Planning	\$8,188.20
2017	2	2484	6149532	FY '17 Comprehensive Planning	\$11,207.96
2017	2	2484	6154717	FY '17 Comprehensive Planning	\$9,683.55
2017	2	2484	6167067	FY '17 Comprehensive Planning	\$19,110.58
					Matri
					\$116,229.77
2016	4	2394	6062523	CDBG Administration - FY'16	\$11,318.36
2016	4	2394	6073642	CDBG Administration - FY'16	\$16,503.27
2016	4	2394	6077566	CDBG Administration - FY'16	\$651.00
2016	4	2394	6080960	CDBG Administration - FY'16	\$20,398.53
2016	4	2394	6083516	CDBG Administration - FY'16	\$919.35
2016	4	2394	6085187	CDBG Administration - FY'16	\$96.87
2016	4	2394	6093130	CDBG Administration - FY'16	\$19,803.09
2016	4	2394	6099979	CDBG Administration - FY'16	\$15,133.72
2016	4	2394	6106022	CDBG Administration - FY'16	\$17,761.98
2016	4	2394	6122388	CDBG Administration - FY'16	\$10,713.32
2016	4	2394	6128956	CDBG Administration - FY'16	\$7,912.22
2017	1	2483	6128956	CDBG Administration - FY'17	\$6,138.25
2017	1	2483	6135126	CDBG Administration - FY'17	\$508.44
2017	1	2483	6138325	CDBG Administration - FY'17	\$18,405.63
2017	1	2483	6142857	CDBG Administration - FY'17	\$2,309.00
2017	1	2483	6149532	CDBG Administration - FY'17	\$18,100.56
2017	1	2483	6154717	CDBG Administration - FY'17	\$14,420.25
2017	1	2483	6167067	CDBG Administration - FY'17	\$23,248.90
					Matri
					\$204,342.74
Total					\$320,572.51

Attachment I:

Notice of FY '17 CAPER 15-Day comment period published in *The Review* (Alliance, Ohio) *The Canton Repository* and the *Independent* (Massillon, Ohio) on August 30, 2018.

A8 • Thursday, August 30, 2018

The Review, Alliance, Ohio

**Notice of 15-Day Comment Period
to Receive Citizen Comment
on FY 2017 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, 2017 through June 30, 2018. 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 '17 CAPER will be received until 4 p.m., Friday, September 14, 2018. Address to: Katie Phillips, Community Development Planner, 201 Third Street NE, Suite 201, Canton, OH 44702.

Questions on the CAPER may be directed to Katie Phillips at 330-451-7247.

The CAPER is being reviewed at a Public Hearing held during the Stark County Regional Planning Commission meeting, 201 Third Street NE, Suite 201, Canton, 44702 on Tuesday, September 4, 2018, at 7:30 p.m.

Published in *The Repository*, *Alliance Review*, and *Massillon Independent* on Thursday, August 30, 2018.

AR-10637323

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

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Published in *The Repository*, *Alliance Review*, and *Massillon Independent* on Thursday, August 30, 2018.

7293550830

**Notice of 15-Day Comment Period
to Receive Citizen Comment
on FY 2017 Stark County
Consolidated Annual Performance
and Evaluation Report (CAPER)
and Announcement of Public Hearing**

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

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: \$320,572.51 HOME: \$52,152.49	Other	Other	1	1	100%	1	1	100%
Economic Development	Non-Housing Community Development	CDBG: \$31,420.00	Businesses assisted	Businesses Assisted	345	225	65.22%	70	47	67.14%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$386,835.50	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	10,082	2,016.4%	623	8,033	1,289.4%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$0 HOME: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0%	0	0	0%

CAPER

Preservation of affordable housing	Affordable Housing	CDBG: \$0 HOME: \$0	Homeowner Housing Added	Household Housing Unit	0	3	300%	0	0	0.00%
Preservation of affordable housing	Affordable Housing	CDBG: \$366,970.34 HOME: \$493,949.44	Homeowner Housing Rehabilitated	Household Housing Unit	90	260	288.8%	46	61	132.6%
Preservation of affordable housing	Affordable Housing	CDBG: \$0 HOME: \$28,686.41	Direct Financial Assistance to Homebuyers	Households Assisted	0	17	1700%	2	6	300%
Preservation of affordable housing	Affordable Housing	CDBG: \$0 HOME: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	4	400%	0	0	0.00%
Rapid Re-Housing for those at risk	Homeless	HOME: \$38,006.00	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	35	101	346.5%	10	12	180%
Rental Assistance	Affordable Housing	HOME: \$0	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	82	202%	0	0	0.00%

CAPER

Targeted Public Services	Non-Homeless Special Needs	CDBG: \$84,086.45	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	53000	6898	13%	1087	627	57.7%
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$41,341.59	Homeless Person Overnight Shelter	Persons Assisted				1087	771	70.9%
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$0	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted				0	0	0 %

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

CAPER