

STARK COUNTY, OHIO FY 2020

(July 1, 2020 through June 30, 2021)

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Community Development Block Grant (CDBG)
B-20-UC-39-0005

HOME Investment Partnership Program (HOME)
M-20-DC-39-0204

Stark County Commissioners



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BOARD OF COMMISSIONERS

Bill Smith

Janet Weir Creighton

Richard Regula

COUNTY ADMINISTRATOR

Brant A. Luther, Esq.

September 16, 2021

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 2020 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, 2020 to June 30, 2021.

If you have any questions regarding this report, please feel free to contact Katie Puleo, Chief of Community Development at 330-451-7031. Thank you and the staff at HUD for your continued assistance with Stark County's CDBG and HOME programs.

Sincerely,

A handwritten signature in black ink, appearing to read "Bill Smith", is written over a horizontal line.

Bill Smith

President

Board of Stark County Commissioners

Resolution

Distribution

Stark County Commissioners

RPC
HUD
File

Adopted September 15, 2021

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 2020.**

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

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

WHEREAS, the Stark County Regional Planning Commission (RPC) has completed the necessary paperwork known as the Consolidated Performance and Evaluation Report (CAPER) fiscal year 2020 for the period of time July 1, 2020 to June 30, 2021; and

WHEREAS, per regulation provided by HUD, the RPC has made available said report for public review and comment with the comment period ending September 10, 2021.

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

Upon roll call the vote resulted as follows:

Mr. Smith - yes Mrs. Creighton - yes Mr. Regula - yes

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

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

Richard Henry

CR-05 - Goals and Outcomes

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

91.520(a)

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

Stark County has made significant progress in meeting its annual goals established in the FY 2020 One Year Action Plan, the 2nd year of the FY 2019-2023 Consolidated Plan. Housing Rehabilitation was completed at a fairly consistent pace for the County's CDBG and HOME funded rehabilitation programs. The current waiting list of potential rehabilitation clients remains at six months to a year for the County as has been the case over the last several years. The County completed slightly less rehabs than in the previous FY, thus the overall rehab expenditures was also less than in FY '19. This decrease in rehabs is attributed to the COVID-19 public health pandemic. Due to the limitations of workforce, homeowner comfortability, CDC recommended practices, and the governor mandated stay-at-home orders, there were less rehab projects were undertaken in FY '20 as compared to last year. This includes approximately 54% less overall CDBG rehab projects, including emergency and handicap accessibility projects being undertaken; and less, approximately 29%, HOME-funded rehab projects were undertaken. During the pandemic, none of the housing rehab programs saw an increase in client inquiries and/or referrals.

The City of Alliance continues to have a three to four year housing rehabilitation waiting list. During FY '20, the City of Alliance's HOME funded Housing Rehabilitation program was steady from the previous year as the same number of rehabs were undertaken/completed. The City of Massillon's HOME funded Homebuyer and Rehabilitation program and their Down Payment Assistance program decreased by 50% from the previous FY; it is believed this is due to the COVID-19 crisis, facing many of the same struggles that the County programs faced.

The following table indicates the total number of activities and beneficiaries served with activities that were completed during the period of July 1, 2020 through June 30, 2021 (FY 2020).

The information provided in the following table has been gathered from the 2020 Annual Action Plan, contained within the FY 2019-2023 Consolidated Plan. The numbers within the "Accomplishment - Program Year" reflect both the 2020 Action Plan and the actual outcomes.

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%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	0	0		5	0	0.00%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0		0	0	
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	265	116	43.77%	48	39	81.25%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	30	6	20.00%	6	2	33.33%
Economic Development	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		0	0	
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	235	57	24.26%	54	23	42.59%

Homeless Assistance	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	3855	942	24.44%	670	447	66.72%
Permanent Supportive Housing	Homeless	CDBG: \$0 / HOME: \$	Rental units constructed	Household Housing Unit	6	4	66.67%			
Permanent Supportive Housing	Homeless	CDBG: \$0 / HOME: \$	Rental units rehabilitated	Household Housing Unit	12	6	50.00%	4	0	0.00%
Permanent Supportive Housing	Homeless	CDBG: \$0 / HOME: \$	Housing for Homeless added	Household Housing Unit	0	0				
Public Improvements and Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		0	0	
Public Improvements and Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	9000	2380	26.44%	1122	2380	212.12%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2745	688	25.06%	270	225	83.33%

Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	925	316	34.16%	170	175	102.94%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	3500	3646	104.17%	670	2307	344.33%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

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

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

The highest CDBG priorities identified in the current Consolidated Plan include: (1) development and preservation of affordable housing through housing rehabilitation of existing units and downpayment assistance & rehab for homebuyers, (2) public services, (3) public improvements and infrastructure; (4) homeless assistance, (5) development and preservation of permanent supportive housing, (6) economic development, and (7) administration and planning. Stark County worked to make progress in meeting the 5-year strategic goals for each of the outlined objectives during this 2nd year of this Consolidated Plan. As reflected in the "Percent Complete" in both the tables - "Accomplishments -Program Year" and "Accomplishments - Strategic Plan to date", the County diligently worked to achieve all goals. In some cases goals have been met or exceeded. In some others cases, the County has made progress toward the goal, but did not fully meet the goal as expected.

Some goals not met were found to be due to the COVID-19 crisis which commenced in mid-March 2020 and still continues to impact our community; the COVID crisis contributed to the following: (1) homeless persons/families remaining in shelters longer than usual due to jobless rate increases and the overall economy/needed services being shut down for a period of time, making less homeless beds available overall in the community, which meant less persons were sheltered with CDBG funding than original anticipated, (2) less potential micro-businesses reached out for help in creating a new business during the crisis, and (3) few qualified low-to moderate-income persons/families were trying to buy homes during this same time.

It is expected that during the following three years of this Consolidated Plan, the County will continue to work toward meeting or exceeding all goals as outlined in the FY 2019 - 2023 Consolidated Plan and in each year's Action Plan.

Also, please see attached "Table 1 - Accomplishments - Program Year & Strategic Plan to Date" for exact "funding" amounts expended in each of the "Accomplishments" categories. The figures in the "Funding" column in Table 2 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 (FY '19 - '23); this same information has also been carried over to the attached table.

Additionally, as a result of the CARES Act, Stark County received \$1,751,488.00 in CDBG-CV funds. These funds are accounted for with detailed usage under the Countys FY 2020 Annual Action Plan, but no funds were expended during the FY 2020 program year, thus no figures are reported in the above nor the attached tables. These funds have been committed to two large projects that prevent, prepare for, and/or respond to the COVID-19 pandemic, as well as a portion being set-aside for administrative and

planning costs. One project, "COVID-19 Response" with Habitat for Humanity, will entail the installation of an elevator and new flooring to create an ADA handicap accessible space where County LMI individuals and families can meet for various homeowner trainings/classes (total CDBG-CV funding: \$251,185.68) The other project to be funded with CBDG-CV funds is a widespread pandemic response program with the Stark County Health Department. Activities will include mobile vaccination clinics in LMA CDBG-eligible areas, targeted business compliance enforcement and outreach, public health information outreach to LMA CDBG-eligible areas, public health and first responder testing and case investigation/contact tracing (total CDBG-CV funding: \$1,150,005.32)

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

Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$93,303.26	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	925	316	34.16%	170	175	102.94%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$64,640.00	Homeless Person Overnight Shelter	Persons Assisted	3500	3646	104.17%	670	2307	344.33%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	0%	0	0	0%

Revised Table 1 - Accomplishments - Program Year ý Strategic Plan to Date - 2020_Page_1

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Revised Table 1 - Accomplishments - Program Year 2020 Strategic Plan to Date - 2020_Page_2

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

Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$93,303.26	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	925	316	34.16%	170	175	102.94%
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Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	0%	0	0	0%

Revised Table 1 - Accomplishments - Program Year 2020 Strategic Plan to Date - 2020_Page_3

CAPER

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME
White	1,639	16
Black or African American	1,108	6
Asian	2	0
American Indian or American Native	6	0
Native Hawaiian or Other Pacific Islander	1	0
Total	2,756	22
Hispanic	67	0
Not Hispanic	2,689	22

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 current fiscal year. This information was gathered from the PR 23 Reports, *CDBG Summary of Accomplishments* and the *HOME Summary of Accomplishments*, but it should be noted that the racial categories of "American Indian/Alaskan Native & White", "Black/African American & White", "American Indian/Alaskan Native & Black/African", and "Other multi-racial" are not accounted for in the chart above. Thus in addition to the racial categories of persons served as shown in the chart, an additional 252 persons, which identified as one of these four other racial groupings, were served with CDBG funding and 10 of these persons also identified as "Hispanic". All persons served under the HOME program are properly accounted for in the chart as shown above.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,383,135	1,610,204
HOME	public - federal	2,109,544	532,723
Other	public - federal	1,751,488	0

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 (\$2,169.05) and the Revolving Loan Fund (RLF), which consists of housing rehab loan clients' payments and payoffs (\$75,184.56).

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide - City of Alliance	5	2	Alliance Targets
City Wide - City of Massillon	6	0	Massillon Targets
County-wide	89	98	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 2020 are indicated in the "Actual Percentage of Allocation" column in the above chart as opposed to the "Planned Percentage of Allocation", which shows what was allocated. 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 '20, public service activities leveraged a total of \$267,643.12. This included \$80,883.91 from other federal funds, \$80,166.91 in state funds, and \$106,592.30 in local funds. Additionally, Stark County leveraged resources through the City of Massillon's Down Payment Assistance Program and housing rehabilitation soft costs from the City of Alliance and the City of Massillon.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	5,698,731
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	5,698,731
4. Match liability for current Federal fiscal year	123,516
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	5,575,215

Table 5 – Fiscal Year Summary - HOME Match Report

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	290,163	0	0	24,850	0	265,313
Number	15	0	0	1	0	14
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	290,163	0	290,163			
Number	15	0	15			
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	0
Number of households supported through The Production of New Units	5	0
Number of households supported through Rehab of Existing Units	54	39
Number of households supported through Acquisition of Existing Units	0	0
Total	59	39

Table 12 – Number of Households Supported

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

For the “Number of households supported through the Rehab of Existing Units”, the figure is 39. This is made up of: (1) 24 CDBG rehabs completed - 15 Emergency, 2 Handicap Accessibility, and 7 Full Rehab projects and (2) 15 HOME rehabs completed - 9 County, 3 Alliance, 1 Massillon Full Rehabs, and 2 Massillon Downpayment Assistance & Rehab projects. The number reflects the difficult endeavor of undertaking housing rehabilitation projects in the midst of a global health emergency. The COVID-19 pandemic significantly slowed these various housing rehabilitation programs.

Discuss how these outcomes will impact future annual action plans.

Stark County will continue to strive to meet the goals established in each One Year Action Plan. It is expected that housing rehab under both the CDBG & HOME programs will increase the total numbers of households supported as our community recovers from the COVID19 pandemic. Stark County plans on returning to the steady pace of previous years, as housing rehabilitation from emergency repairs to full housing rehab, which brings units up to Residential Rehab Standard (RRS), is going to continue to be needed as the Stark County HOME Consortium, especially the county portion, has a large owner-occupied single-family homeowner presence.

Under the FY 2020 program, HOME funding was awarded to a new non-profit developer, HOPE, Inc. This organization teamed with Testa Enterprises to secure all needed project funding by December 31, 2020. At the end of FY '20, this project is in the bidding phase. The COVID-19 pandemic has greatly impacted the ability to obtain reasonable bids, but HOPE, Inc. and Testa Enterprises continue to bid this project responsibly. Due to the delay caused by the COVID-19 pandemic, the project is now expected to start during the FY '21 program year. This project will provide 40-units, both 1 & 2-bedrooms, for qualified low-to moderate-income (LMI) senior citizens; this project will produce 5 units of HOME housing for the County.

Lastly, it is also expected that HOME funding will be utilized by the county's only CHDO, ICAN Housing, Inc. to produce additional units of permanent supportive housing (PSH) and also rehab other ICAN-owned PSH units during the following three years of the Consolidated Plan. Meetings are regularly held by the County with ICAN Housing, Inc. to work on the development of both short-term and long-term CHDO goals and projects, with the utilization of HOME Consortium funding in mind.

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	8	5
Low-income	8	5
Moderate-income	8	5
Total	24	15

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, 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/coordinated entry which would be compliant with all HEARTH regulations, cost efficient, client oriented and engage the entire homeless system. The system began roll out in September 2014 and continues to evolve based on the guidance provided by the U.S Department of Housing and Urban Development and community need. The system establishes protocols for reaching out to homeless persons and assessing their individual needs. Outreach programs are operated through ICAN Housing via the PATH program, which targets those with severe mental illness and those with substance 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. A weekly By Names meeting is held and attended by members of coordinated entry, homeless navigation, behavioral health providers, housing providers, shelter providers, and the outreach program. During these weekly meetings, families and individuals who are at the top of the prioritization list are referred to housing providers. Attendees of the By Names meeting coordinate services, when needed, to ensure the family or individual is properly connected with their housing opportunity or opportunities. Housing providers are in regular contact with shelters, outreach, client's case managers and other service agencies when attempting to contact a client on the 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 saw a decrease from 2020 to 2021 in the Point-in-Time Count data. In Stark County there was a decrease in total number of homeless persons from 250 to 234. The total number of sheltered homeless subpopulation decreased from 234 to 191 and the number of the unsheltered subpopulation increased from 16 to 43. The decrease in the sheltered homelessness population and the increase in the unsheltered population can be partially attributed to households allowing family and friends to remain "doubled up" in order to avoid residency at a shelter as well as a different approach that was implemented for the 2021 Point-in-Time Count. The efficacy of the Coordinated Entry System has allowed people to become quickly housed and receive assistance with much more rapidity. With the use of the SPDAT assessment tool, a natural diversion process occurs because the homeless hotline workers can have a conversation with the caller to provide a truly accurate assessment of the need. This diversion process is the way in which callers are diverted into areas of the most appropriate assistance level, and many times this may not be the homeless system. Along with the Coordinated Entry System, the Homeless Continuum of Care of Stark County has become more established and recognized, and this has allowed providers and community stakeholders to provide more input with assessing gaps, analyzing current procedures and recommending strategies.

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

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 four agencies within the Collaborative who offer this rental / utility assistance, once per year, to eligible applicants. 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.

Due to additional funding received from the Emergency Solutions Grant Cares Act (ESG CV) and from the Ohio Housing Finance Agency, the HCCSC has increased the number of agencies who will administer emergency assistance (homeless prevention and emergency rental assistance) from 5 agencies to a total of seven agencies. Existing emergency assistance providers and newly funded emergency assistance providers are working in a coordinated effort to support the additional needs of low-income individuals and families due to COVID-19.

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 explore other funding opportunities through Health & Human Services, Department of Justice and Mental Health & Addiction Services for example, to develop other housing options for those exiting other systems of care. During 2020, the HCCSC successfully secured additional funding provided by the Ohio Housing Finance Agency/Ohio Department of Mental Health and Addiction Services to provide homelessness prevention assistance to residents of Stark County who have left a correctional facility within 180 days of seeking assistance. Agencies of StarkMHAR operate two Tenant Based Rental Assistance programs, with support services for up to 24 months. One program targets transitional age youth and one targets those with severe mental illness and/or addiction disorders. These projects utilize HOME funds and MHRBS funds which allow them to serve those who are exiting publically funded institutions and at risk of homelessness, as well as those who are literally homeless.

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

The HCCSC gives priority to chronically homeless individuals and families with the longest history of homelessness and serve service needs. The chronically homeless individuals or head of households who have been homeless and living in a place not meant for human habitation or an emergency shelter for at least 12 months either continuously or on at least four separate occasions in the last 3 years, where the cumulative length of the four occasions equals at least twelve months; and the individuals or head of household have identified as having “severe service needs” that are identified and verified by the standardized assessment are prioritized for permanent supportive housing.

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

The 2021 Point in Time Count revealed a reduction from the 2020 count from 8 to 3 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 youths, 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. The HCCSC plans to collaborate with Stark County's lead Homeless Liaison who is employed by Canton City Schools to support the efforts of an Impact Day Program aimed at reducing student homelessness.

With the implementation of Centralized Intake & Assessment/Coordinated Entry 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. Recently, the Coordinated Entry System implemented a simplified referral process for agencies serving foster youth who are transitioning out of foster care and are eligible for Stark County's transitional age youth housing project.

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.

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 narratives, the Fair Housing Department of the SCRPC is in the process of developing fair housing education & outreach materials/trainings for local government officials, including the City of Alliance, and both city and county employees, so that all government officials and employees can identify housing discrimination and help county residents with their fair housing rights. The Fair Housing Department of the City of Massillon works consistently to educate both city government and residents in regard to fair housing requirements. Both Fair Housing departments are always available to address questions and concerns about fair housing from local government officials in regard to zoning ordinances, building codes, policies, etc. The goal of both Fair Housing Departments is to educate so that all persons' housing rights are preserved.

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 (FY '19 - '23).

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 plan 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 and installation/replacement of sanitary sewer, public services that are geared toward low-moderate income residents within Stark County to provide needed homeless shelters, vouchers for household goods for low-to moderate-income (LMI) persons/families, prescription assistance and a coordinated entry system hotline for homeless people or at risk of homelessness, and micro-enterprise economic development for LMI businesses or potential businesses to provide business counseling and education in regard to developing or successfully operating a micro-business in the county.

The Stark Housing Network, Inc. (SHN) continues to be the County's Collaborative Applicant for the CoC. The SHN is 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.

SCRPC also works 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, including emergency rehabilitation, full housing rehabilitation which brings units up to code, and accessibility assistance which ensures those with permanent physical disability(s) are able to stay in their homes. 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. Additionally, the Housing Accessibility Grant Program makes funds available to qualified applicants with permanent physical disability(s) that limit access to or limits use of their house by providing financial and technical assistance to remove and/or alter architectural barriers. Sanitary connection and septic replacement funds are 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, vouchers for the purchase of needed household goods and clothing, and coordinated entry system hotline for homeless or people at risk of becoming homeless.

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

The SCRPC continues to be involved with the Homeless Continuum of Care of Stark County (HCCSC) and its various committees and 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 SCRPC is under contract to: 1) the Board of Stark County Commissioners for the overall administration of the CDBG and HOME programs; 2) the City of Alliance to administer its Fair Housing and Housing Rehabilitation Programs (CDBG and HOME funded); 3) the City of Massillon to provide inspection services 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 meets with representatives of ICAN Housing Inc., a local non-profit and designated Community Housing and Development Organization (CHDO) to discuss potential projects utilizing HOME funds on a regular/annual basis, as well as, local non-entitlement cities, 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 in an efficient 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 both the Zoning Inspectors Mutual Assistance meetings and the CDBG Review Committee. These groups are made up of public officials, public housing representatives, social service agencies and general members of the public. 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; a session is always offered that educates attendees about the CDBG & HOME programs and the possible use of these funding sources in their communities.

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.

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 2020" 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, 2020 – June 30, 2021 (FY 2020)" and B – "Fair Housing Report: Affirmatively Furthering Fair Housing – Report 2020 - City of Massillon (July 1, 2020 – June 30, 2021)" 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. The current FY '19 – '24 Stark County and City of Alliance Analysis of Impediments was completed during FY '18 and is actively being utilized to address the impediments identified within it.

CR-40 - Monitoring 91.220 and 91.230

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

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. During the COVID-19 crisis, monitorings under both the CDBG & HOME program were undertaken remotely with the cooperation of all subrecipients.

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 '20. However, there was an additional priority due to the COVID-19 pandemic. As a result of the CARES Act, Stark County received \$1,751,488.00 in CDBG-CV funds. These funds have been committed to two large projects that prevent, prepare for, and/or respond to the COVID-19 pandemic, as well as a portion being set-aside for administrative and planning costs. These projects fall within the County's Consolidated Plan goals and objectives, while also responding to the ongoing public health crisis.

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 for FY '20 have been inspected or inspections will be completed by the end of CY 2021. Unfortunately due to the COVID-19 crisis, needed inspections were set-back due to both the original "stay-at-home" order and due to overall "social distancing" recommended throughout the country, but during the early COVID phase, staff has worked to develop inspection services which will implement needed safety practices, while still completing needed work. The attachment details the projects for which inspections were completed in FY '20, along with the contact information of the subrecipient. A total thirty-one (31) projects will have inspections completed on them during CY 2020; this includes twenty-nine (29) inspections fully completed at the end of FY '20, and two (2) inspections that are currently partially completed, waiting for mediation by the subrecipient to complete needed repairs, or still needing to be commenced.

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

Stark County updated the attached Affirmative Marketing Plan during FY '18. 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

The HOME Program Income is consolidated into one activity consisting of all client loan payments and payoffs for the County, City of Alliance and City of Massillon. The beginning balance of HOME program income in FY 2020 totaled \$79,400.62. Throughout FY '20, a total of \$128,139.20 in program income was earned and \$60,000 was expended on the contribution to four (4) housing rehabilitation projects. A balance of \$147,539.82 is available for use in FY '21. All of the projects undertaken were single family owner-occupied housing units, where the houses were brought up to code.

As FY '20 began, a significant balance of CDBG RLF remained to be allocated to qualified housing rehab projects. During this fiscal year, this balance was allocated to eligible rehab projects. As such, the beginning balance of the CDBG RLF was \$133,422.99 and another \$75,184.56 was earned as program income; this consisted of client loan payments, client payoffs, and small amounts of program income received from reimbursements from the County's HOME partners. The beginning balance and the program income earned consisted of client loan payments and payoffs. A total of \$115,000.00 was expended on the rehab of nine (9) single family owner-occupied housing units. Thus a balance of \$92,941.78 is available for use during FY '21.

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)

Funding is continually allocated to HOME funded single-family, owner-occupied housing rehabilitation which is undertaken by each of the consortium members, Alliance, Massillon and Stark County; this funding brings each unit up to Residential Rehab Standards (RRS) and to code, thereby maintaining affordable housing.

The Consortium is continually open to exploring programs/activities to create, foster and maintain affordable housing, including working with local the County's local CHDO to develop and pursue potential projects.

Attachment Index

- 1.) **Attachment A** - Affirmatively Furthering Fair Housing in Stark County and the City of Alliance July 1, 2020 – June 30, 2021 (FY 2020)
- 2.) **Attachment B** - Fair Housing Report: Affirmatively Furthering Fair Housing - City of Massillon July 1, 2020 – June 30, 2021 (FY 2020)
- 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 2020
- 6.) **Attachment F** - Consultations throughout FY 2020
- 7.) **Attachment G** - Public Comments received in FY 2020
- 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 '20 CAPER 15-Day comment period published in *The Review* (Alliance, Ohio) *The Canton Repository* and the *Independent* (Massillon, Ohio) on August 26, 2021
- 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, 2020 – June 30, 2021 (FY 2020)**

**Affirmatively Furthering Fair Housing
In Stark County and the City of Alliance
July 1, 2020 – June 30, 2021 (FY 2020)**

This fiscal period has been difficult for our country. The Coronavirus (COVID-19) was first identified during fiscal year 2019, but continues to challenge our country as a whole. The COVID-19 crisis disrupts nearly every aspect of our lives including transportation, employment, housing and healthcare. In addition, there has been discriminatory practices against people who have COVID-19 or assist people who do, which may violate the Fair Housing Act (FHA). According to the FHA, disability is defined as a person with a physical or mental disability that substantially limits one or more major life activity, a record of having such impairment, or being regarded as having such impairment. Persons with COVID-19 may be regarded as having a disability just as persons with other communicable diseases have been regarded as having a mental or physical impairment under the FHA. During this period, we find ourselves facing alarming challenges.

Over the years, Stark County Regional Planning Commission's Fair Housing Department has fought to fulfil its mission of eliminating housing discrimination and ensuring equal housing opportunity for all people. Title VIII of the Civil Rights Act of 1968, known as the Fair Housing Act, requires HUD and recipients of federal funds to affirmatively further the policies and purposes of the Fair Housing Act, also known as "affirmatively further fair housing" or "AFFH." The obligation to affirmatively further fair housing requires recipients of HUD funds to take meaningful actions, in addition to combating discrimination, that overcome patterns of segregation and foster inclusive communities free from barriers that restrict access to opportunity based on protected characteristics. On April 11, 1968, the Federal Fair Housing Act was passed which prohibits discrimination in the sale, rental, and financing of housing based on race, color, religion, national origin and subsequently, sex, disability, and familial status. April 2021 marks the 53rd anniversary of the Fair Housing Act.

During this fiscal period, the federal government issued a Memorandum to the Secretary of Housing and Urban Development, which declared that the affirmatively furthering fair housing provision in the Fair Housing Act, "...is not only a mandate to refrain from discrimination but a mandate to take actions that undo historic patterns of segregation and other types of discrimination. As recipients of Community Development Block Grant (CDBG) and HOME funds, the Stark County Regional Planning Commission's Fair Housing Department is legally obligated to Affirmatively Further Fair Housing. Entitlement communities receiving HUD funds are required to examine and attempt to alleviate housing discrimination within their jurisdiction, promote fair housing choice, provide opportunities for all persons to reside in any given housing development regardless of race, color, religion, sex, national origin, disability or familial status. To satisfy the requirements of the Housing and Community Development Act of 1974, as amended, and to affirmatively further fair housing, the cities of Alliance, Canton and Massillon, and Stark County, for the Board of Stark County Commissioners, completed a Regional Analysis of Impediments to Fair Housing Choice. The Analysis of Impediments

to Fair Housing Choice (AI) is a review of a jurisdiction's laws, regulations, policies, procedures, and practices affecting the location, availability and accessibility of housing, as well as an assessment of conditions, both public and private, affecting fair housing choice.

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

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

1. *Potential Impediment:* The County does not yet have an official Language Access Plan.

Recommended Action Plan: Finish drafting the Language Access Plan and begin implementing it as soon as possible.

Action Undertaken: The Language Access Plan was approved in September 2019. The plan identifies county programs and services available to individuals within the county.

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

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

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

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

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

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

Action Undertaken: The staff plans to conduct presentations at the Governmental Law Seminar where county governmental officials attends.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Action Undertaken: The staff plans to speak with city administration in regards to actively seeking qualified members of protected classes to sit on the Zoning Board and other housing-related boards and committees so they may be better equipped to represent and serve the community at large.

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

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

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

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

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

Action Undertaken: The staff plans to speak with City Administration to conduct the four-factor analysis to determine the extent to which the translation of vital documents is necessary to assist persons with limited English proficiency in accessing city programs and services.

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

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

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

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

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

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

Action Undertaken: In the past, the city allocated CDBG funding to a non-profit organization to rehab a unit for an eligible residence in order to improve the quality of life of residents. The staff will encourage City Administration to continue such efforts, as well as other things, in order to improve the existing housing stock.

Potential impediments were identified in the AI for the entire Region. Below are the Potential Impediments, Recommended Action Plans and Subsequent Actions Undertaken for the Region:

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

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

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

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

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

Strategies for Affirmatively Furthering Fair Housing

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

Housing Discrimination Highlights

The Fair Housing Act was enacted in 1968 to eliminate housing discrimination and promote inclusive communities in America. The Fair Housing Act prohibits discrimination in nearly all housing transactions and residential settings across the nation, including rental housing, nursing homes, permanent shelters, and other places where people live and receive services together. The FHA also prohibits retaliation and intimidation against persons who report acts of discrimination they have witnessed or who aid someone who has been the victim of discrimination.

Many families and individuals continue to experience illegal acts of housing discrimination, many of which go unreported. Most people don't report racial, ethnic or religious housing discrimination. The National Fair Housing Alliance, estimates that more than 4 million acts of housing discrimination occur every year. Rental-related complaints account for the majority of all transaction types reported.

Identifying issues and solutions can be extremely complex and a huge obstacle for many. The cases occur in different types of housing transactions, such as rental, sales, mortgage lending and homeowner's insurance. In addition, the law protects against discriminatory advertising, zoning policies, appraisal, harassment based on race, sex, religion, national origin and more. New reports of discrimination or harassment against Asian Americans have emerged amid the COVID-19 pandemic. This has led to increased reports of hate crimes against members of the Asian American and Pacific Islander community throughout the U.S.

The Stark County Fair Housing Department (SCFHD) operates at the forefront of the housing crisis by educating the community and the housing industry and by enforcing the laws intended to protect all against housing discrimination. The SCFHD receives, processes, tests, investigates, and files complaints of housing discrimination with the Ohio Civil Rights Commission. 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 ancestry and military status. The SCFHD staff files administrative complaints, resolves complaints through conciliation, and litigates fair housing cases, where necessary. Below highlights the most notable cases during this reporting period:

- **Pike Twp:** The staff investigated allegations of disability discrimination against a municipality. In order to help alleviate difficulties, enhance their ability to live independently and fully use and enjoy their dwelling, the homeowner wanted to keep three goats as emotional support animals (ESA) for himself and son. The father suffers from anxiety disorder and the animals help him with his anxiety. His son is autistic and the animals keep him calm. Prior to obtaining the animals, the son would get violent and destructive. The municipality prohibits agricultural animals on a .27-acre lot. The staff alleged that the municipality violated the Fair Housing Act by refusing to reasonably accommodate the family by allowing them to keep the animals on their land. The staff made a disability-related request for an exception or change to the zoning regulation. The staff asked that the family be permitted to keep the three small goats on their property. The case was settled after the township agreed to reasonably accommodate the family by allowing them to keep the animal on their lot.
- **North Canton:** The staff investigated allegations of race discrimination against the owners and operators of a complex. An African American male contacted the SCFHD alleging a difference in treatment. The complainant alleged that black tenants received higher rental increases than white tenants. He also alleged that repairs were remedied for white tenants while black tenants request for repairs were ignored. During the investigation, the staff found that some white tenants were paying a higher rental amount than black tenants. In addition, the owners and operators did not treat tenants differently regarding repairs. The landlords did not remedy repairs in anyone's unit. The case was closed with no probable cause of discrimination.
- **Plain Twp:** The staff investigated allegations of disability discrimination against the owners and operators of a complex. The tenant had certain limitations due to a disability. In order to help alleviate difficulties, enhance her ability to live independently and fully use and enjoy her dwelling, the medical provider recommended she own an emotional support animal. The tenant made multiple requests to own and keep an emotional support animal in her apartment. However, the manager never responded. On the tenant's behalf, the staff made a reasonable accommodation request. Specifically, the staff requested that they change their policy by permitting the tenant to keep a cat in her unit without paying pet fees. The case was settled after the manager agreed to allow the tenant to own an emotional support animal.

As in prior years, housing discrimination complaints reported during this period are rental-related. This is due primarily to the fact that rental transactions are the most

frequent type of housing transaction, and the simplicity of the transaction can make it easier to identify suspected discrimination. Rental-related complaints account for more than 80 percent of all transaction types reported in the U.S. Complaints alleging discrimination on the basis of disability continues to constitute the largest percentage of complaints in Stark County and around the country. Discrimination on the basis of disability is the easiest to detect as it usually involves denial of a request for a reasonable accommodation or modification.

Education, Workshops, Trainings and Outreach

The staff continues its ongoing process to educate the public on the fair housing law through counseling, workshops, presentations, and training in an attempt to increase the awareness of discrimination. However, due to COVID-19, trainings and presentations were limited. The following events and activities were conducted by the SCFHD to educate and reach out to the community:

June 2020

- Participated in a zoom meeting with housing agencies to discuss rent payment assistance for those effected by Covid-19.

June 2021

- Staff conducted a training for the staff at Stark County Children Services. The training consisted of a fair housing overview with emphasis on disability rights and denying applicants based on criminal records. There were six people in attendance.
- Staff placed advertisements in The Repository and Alliance Review.

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

SMHA Grievance Hearings

In addition to the above activities, the Fair Housing Manger conducted 12 Informal and Formal Grievance Hearings for Stark Metropolitan Housing Authority. SMHA entered into an agreement with the Stark County Regional Planning Commission for the Fair Housing Manager to conduct hearings as the Hearing Appeals Officer. The purpose of the hearings is to resolve applicant or tenant disputes with the Housing Authority without legal action and to correct PHA errors that may occur in the decision-making process. The following lists the 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, 10 housing providers were monitored. The owners and managers are monitored on a quarterly basis due to some questionable illegal rental practices in the past in regards to race, color, disability and/or familial status.

Advertising and Promotion

The staff continues to educate the public on the fair housing law in an attempt to increase the awareness of discrimination. Educational materials are distributed to various agencies and residents of Stark County. The staff distributed 456 brochures to property owners, managers, tenants, Alliance Municipal Court, City of Alliance Community Development Department, Alliance Water Department, Stark Metropolitan Housing Authority, Stark County Mental Health & Addiction Recovery Board, Community Services of Stark County, and Stark Regional Planning Commission.

Conclusion

Fifty-three years after the Fair Housing Act made housing discrimination illegal, many of the pressing issues that existed in 1968 are still in the forefront. Discrimination in housing still occur every day. It is apparent that vigorous civil rights enforcement and education are still vital and effective. Housing discrimination seems to be getting worse instead of better. It's a time in history where many Americans face fears they never could have imagined. There has been hate or bias-related incidents occurring across the country at an alarming rate. People are being harassed or attacked on the streets, in their neighborhoods or at home because of their race, color or national origin. Sexual harassment and domestic violence amplified around the world since the pandemic caused people to stay home during the lockdown orders. Additionally, homeowners and tenants faced exasperating housing payment burdens and overwhelming evictions due to unemployment because of the pandemic.

We still have much work to do. Landlords are still refusing to rent to persons of color. Property managers are still denying reasonable accommodations or modifications.

Families with children are still being denied or steered to certain buildings or floors. We still have racial segregation and residential preferences in zoning. In many ways, we are still separate and unequal!! The fight for fair housing continues, but together we can make a difference. We must continue our efforts to address discrimination and bias as we undertake the next 50 years of the Fair Housing Act.

The Stark County Fair Housing Department will continue its goals to eliminate housing discrimination and represent victims of such discrimination. Necessary actions will be taken to ensure that the fair housing law is properly and fairly enforced throughout the County. The fair housing department will continue to take the appropriate steps necessary to eliminate the potential impediments listed in the Analysis of Impediments to Fair Housing Choice.

Attachment B:

**Fair Housing Report: Affirmatively Furthering Fair Housing - City of
Massillon (July 1, 2020 – June 30, 2021 (FY 2020))**

Affirmatively Furthering Fair Housing – Report 2021
Massillon City Housing – Beverly A. Lewis, Housing Director

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

- The City previously received approximately thirty to fifty calls including visits per month regarding landlord/tenant and fair housing issues; however, for the year 2020 that interaction changed due to the Covid-19 Virus Pandemic. Due to the fact that we began working from home for most of the year the direct interaction had to be eliminated and calls responded to only. Many of the calls are regarding landlord/tenant situations that tend to require Fair Housing Law. Information was still provided to tenants and landlords regarding their rights, and to assist them in avoiding further problems. We also focused on “Reasonable Accommodation” as we are finding that often Landlords are taking advantage of tenants because of their urgent need to, not only find affordable housing, but remain in place during the Pandemic. Often these agreements are made without a lease; with the landlord promising to repair and improve their living environment once they are moved in. Such arrangements often do not happen because once a tenant is located, the landlord will usually not do needed repairs as promised. 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 minimum code compliance required in the apartments they are renting. We have also found that this is also a way to find out if a landlord property is registered with the Building Department.

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 to know that we are available and that Fair Housing is their right. We also have our Fair Housing information of the City of Massillon’s Web Site.

- The Collaborative Agreement that was signed, two years ago, for the processing of the Analyses of Impediment (AI) was finalized two years ago. We prepared this important document with Canton, Alliance, and Stark County Regional Planning Commission. This document was prepared instead of the AFFH. The consultants we utilized were Mullin & Lonergan Associates, Inc. The final report has been submitted.
- We voted to increase our meeting to quarterly in 2018, which is on-going in this present year, although they were adjusted to ZOOM meetings. We have a small Board and had difficulty connecting with everyone due to connectivity issues. However, for our planning of events such as, Fair Housing Luncheon, securing speakers and occupying booths at special events; we have the option to meet on an ‘as needed’ basis to be sure that we will provide information and programming that is inclusive and speaks to the needs and purposes of the event. Due to the fact that in person meetings were canceled we did conference calls. Normally, as issues present themselves, update meetings are called for situations that might merit specific actions in regards to – discrimination and other unfair practices. The Board consists of active leaders in the community, concerned citizens, the Housing Director, Community Development Director and Administrative Assistant. The Board Chair is our Law Director for the City of Massillon. In 2020, no new Board members were added. We were looking for additional members when all plans changed and we were faced with Covid-19.
- As a result of the need to increase our meetings, looking at the structure of our Board and requirements of the same, were necessary. Great consideration was given to article 561.03 FAIR HOUSING COMMISSION ORDINANCE

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(175-1991). Updating this required careful consideration. It was presented to the Law Department for their assessment, after which it was presented before City Council. Requesting new Legislation was Community Development, under which the Housing and Fair Housing reside. City Council reviewed and approved the proposed amendments.

- The Outreach to the community normally consists of a Fair Housing Luncheon held in April, however for 2020 the luncheon was cancelled. Our Annual luncheon allows us to invite the community, landlords and leaders to share in receiving information and asking questions that concerns them in regards to Fair Housing and their implementation of the same.
- Fair Housing was unable to do outreach during 2020. All events were cancelled due to the Covid-19 Pandemic. March 9, 2021 – the Board of Fair Housing met virtually to discuss the up and coming Fair Housing Event. We are still not meeting in person, and have planned to have our Annual Luncheon via ZOOM.
- Annual Fair Housing Celebration was held virtually via ZOOM. Shelia Adams, former Chief of Equity and Inclusion of the National Community Reinvestment Coalition; and presently the founder and CEO of SJ Adams Consulting and Full Civil Rights Research and Consulting Firm located in Durham, NC. was our guest speaker. We had a good attendance and a successful celebration. This was held on April 13, 2021 from 11:00-12:00. The theme: “Fair Housing, A Celebration of 53 years of the Fair Housing Act – Where are we Now, and Where are we Going?” was very well received.
- The Fair Housing Coordinator, for Massillon City, addresses neighborhood/resident associations, at will, by providing landlord/tenant, fair housing, predatory lending, first time homebuyer’s assistance and housing rehabilitation information. I attend neighborhood/tenant meeting to share information in regards to Fair Housing and the services that are available to them. 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. Our office will provide any assistance, presentation and information as needed.

Note: Massillon Fair Housing is listed on the Massillon City Website that is updated regularly with the services, City interaction and activities that are provided. There are also forms that can be accessed.

The City of Massillon has submitted all of the required information to our Consultants for the City of Massillon Analysis of Impediments Study. The most recent study was completed in 2011. This has been a collaborative effort; and to date has been completed as required.

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

1. **Impediment #1:** Due to the age and limited scope of the Future Land Use Plan, the City lacks a comprehensive housing policy document.
 - **City Action:** The City will implement the recommended action step. The City acknowledges that the most recent plan on record is outdated and we have begun the process of evaluating the feasibility of undertaking a new comprehensive plan.
2. **Impediment #2:** The City’s regulations of group homes are not consistent with Fair Housing Law.

- **City Action:** The City of Massillon will implement the recommended action step and has begun reviewing the current zoning ordinances and will make the necessary corrections to alleviate this impediment.
- 3. **Impediment #3:** There is inadequate representation for minorities, women, and persons with disabilities on the City's appointed boards and commissions.
 - **City Action:** The City of Massillon will implement the recommended action step and work to improve the ability of the City's boards and commissions to be more representative of the City's population by seeking qualified candidates who are women, minorities, and/or have a disability.
- 4. **Impediment #4:** Some landlords are not making improvements to their rental properties, which leaves low-income tenants living in unhealthy environments.
 - **City Action:** The City of Massillon will evaluate the recommended actions steps and the feasibility of undertaking such actions.

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

Additionally, the Housing Department will begin cross checking Fair Housing complaints with the Landlord Registry to ensure that all landlords are registered with the Building Department. **(We were unable to do any of this in 2020, however we will begin to coordinate our efforts into effective action for 2021.**

The responsible, agencies involved, and the resources for the Impediments and Action Plan lies with the Alliance, Canton, Massillon, and Stark County Fair Housing Offices. The time period for addressing all identified impediments is continuous and ongoing. Due to the detailed involvement and nature of these impediments, we will be discovering, with the just completed (AI) any new or unsatisfactory previous identified impediments that may need to be fully addressed within the next allowable time period.

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, subrecipient, Community Housing Development Organization (CHDO) owner and/or developer) referenced in this plan hereafter referred to as "HOME Participant(s)" are responsible for employing marketing plans that promote fair housing by ensuring outreach to all potentially eligible households, especially those least likely to apply for assistance without regards to race, color, national origin, sex, religion, familial status, or disability. The AMP has been created to comply with the affirmative marketing procedures as established by 24 CFR 92.351, of the U.S. Department of Housing and Urban Development (HUD) HOME Program regulations.

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

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

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

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

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

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

has not complied with the policies in the plan, the SCRPC will cite the non-compliance in the monitoring review and request corrective action be taken. If no corrective action is taken, SCRPC may determine not to recommend that Participant receive additional HOME funding in the future.

- c. The Affirmative Marketing Policy shall be formally reviewed and updated as needed.

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

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

Attachment D:

HOME Rental Property Inspection Undertaken – FY '20

CURRENT STARK COUNTY HOME RENTAL PROJECTS - INSPECTION UNDERTAKINGS - FY 2020

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date
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 12-30-2020 SW Final 12-30-2020 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 5-11-21 JS Final 5-11-21 JS
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 3-10-2021 SW Final 3-10-2021 SW
22	378	559	Rural Opp.	734 S. Webb (City of Alliance)	9/1/2000	20 years 9/1/2020	Every 3 years	Lisa Miller (Managing Firm)	330-823-0513	Initial 9-2-2020 SW Final 9-2-2020 SW
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 4-2-19 SW Final 4-2-19 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 3-9-20 FP Final 6-10-20 SW
40	741	1268	NDS	500 - 4th St., SW # 9 & 30 (Floating) (Beach City)	2/26/2007	15 years 2/26/2022	Every year	Michael Bogo	330-297-6400	Initial 5-3-21 JS Final 5-3-21 JS
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 5-25-21 SW Final 5-25-21 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 9-2-20 SW Final 10-7-20 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	330-455-6385	Initial 5-25-21 SW Final 5-25-21 SW
48	832	1481	Freed Hsg. Corp. (SMHA)	1325 South Liberty (City of Alliance)	12/31/2008	15 years 12/31/2023	Every 3 years	Bill Riley	330-454-8051 Ext. 333	Initial 9-2-20 SW Final 10-13-20 SW
50	507	815	SMHA	757 S. Linden (City of Alliance)	11/16/2004	20 years (11/16/2024)	Every 3 years (Beginning in 2009)	Bill Riley	330-454-8051 Ext. 333	Initial 7-13-18 FP Final 8-20-18 FP
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 6-24-20 FP Final 6-24-20 FP
52	921	1642	ABCD, Inc.	Wilson-Pointe 515 5th St, NW Units #309 & 310 (floating)	9/25/2009	20 years (9/25/2029)	Every year	Mike Arvay Will Dent Director	330-458-0836 330-455-6385	Initial 5-4-21 JS Final 5-4-21 JS
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 6-2-21 JS Final 6-2-21 JS
54	944	1672	Alliance for Children & Families(ACF)	A-FIRST	11/23/2011	20 years (11/23/2031)	Every 2 years	Shirene Starn-Tapyrik Executive Director	330-821-6332	Initial 5-26-21 SW Final 9-3-19 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 10-27-20 SW Final 10-27-20 SW
56	NSP 10	0803.08-2	SMHA	1320 Coty SW Canton Twp.	7/1/2010	15 years (7/1/2025)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 10-28-20 SW Final 10-28-20 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 10-28-20 SW Final 10-29-20 SW
58	NSP 22	0803.08-4	SMHA	11687 Jennings NE Lexington Twp.	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 10-13-20 SW Final 10-13-20 SW
59	NSP 23	0803.08-5	SMHA	11725 Jennings NE Lexington Twp.	3/1/2011	15 years (3/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 10-13-20 SW Final 10-13-20 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 10-13-20 SW Final 10-13-20 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 10-13-20 SW Final 10-13-20 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 10-13-20 SW Final 10-13-20 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 10-13-20 SW Final 10-13-20 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 10-13-20 SW Final 10-13-20 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 5-12-21 JS Final 5-20-21 JS
66	1028	1874	ABCD, INC.	Bradley Place 125 David Canary Dr. Unit #101 & 408 (floating)	1/11/2012	20 years (1/11/2032)	Every year	Will Dent	330-455-6385	Initial 7-7-20 SW Final 7-7-20 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 Starn-Tapyrik Executive Director	330-821-6332	Initial 10-21-20 SW Final 12-1-20 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 6-22-21 JS Final 6-22-21 JS
69	1109	2067	Freed	Windham Bridge 1244 Lauren Crest #1146, 1149, 1197, 1203, 1256 (floating)	10/28/2013	20 years (10/28/2033)	Every year	Shelley Thomas Director	330-430-2801 Ext. 404	Initial 6-30-20 SW Final 6-30-20 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 1-9-20 FP Final 2-6-20 FP

CURRENT STARK COUNTY HOME RENTAL PROJECTS - INSPECTION UNDERTAKINGS - FY 2020

	Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	Contact Name	Contact Phone #	Scheduled Inspection Date
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 6-1-21 JS Final to complete
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 1-9-20 FP Final 2-6-20 FP
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 7-20-19 SW Final 8-28-19 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 7-30-19 SW Final 8-28-19 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 10-6-20 SW Final 10-6-20 SW
76	1185	2229	ICAN	Stone Ridge Villas Louisville	8/3/2015	20 years (8/30/2035)	Every year	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 6-24-20 SW Final 6-24-20 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 7-30-19 SW Final 8-28-19 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 6-24-21 JS Final 6-24-21 JS
79	1293	2419	Alliance for Children & Families (ACF)	B-FIRST (Units #1 & 6 - Fixed) City of Alliance	12/10/2018	20 years (12/10/2038)	Every 3 years	Shirene Starn-Tapyrik Executive Director	33-821-6332	Initial 8-10-18 FP Final 8-10-18 FP
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 8-10-19 SW Final 8-29-19 SW
81	NSP 112	0809.08-24	ICAN	914 Carnwise St., SW Canton Twp.	3/12/2018	15 years (3/12/2033)	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 6-10-20 SW Final 6-10-20 SW
82	1333	2498	ICAN	Arbor Ridge 3003 Kasper Ave NE (4 floating units - #3, 4, 5, & 6)	2/21/2020	20 years (2/21/2040)	Every 3 years	Natalie McCleskey Hsg. Dev. Director	330-455-9100	Initial 10-22-19 FP Final 10-22-19 FP
83	1388	2658	ICAN	329 Mississippi/1155 Pershing Duplex City of N. Canton	8/20/2020	15 years (8/20/2035)	Every 3 years	Natalie McCleskey Hsg. Dev. Director	330-455-9100	Initial 7-21-20 SW Final 7-21-20 SW
84	1389	2659	ICAN	7335-7337 Navarre Rd. Duplex-Perry Twp Massillon, 44646	5/21/2020	15 years (5/21/2035)	Every 3 years	Natalie McCleskey Hsg. Dev. Director	330-455-9100	Initial 4-2-2020 SW Final 4-2-2020 SW

Attachment E:

HOME Rental Inspections Chart - FY 2020

STARK COUNTY HOME RENTAL PROJECTS - AFFORDABILITY INSPECTION CHART - FY 2020

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041
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																				
10	317	542	SCSC	Woodlawn & Barrie (Perry Twp.)	3/5/2002	20 years 3/15/2022	Every 3 years		X	X																		
21	377	556	Rural Opp.	549 S. Linden (City of Alliance)	2/26/2001	20 years 2/26/2021	Every 3 years		X																			
22	378	559	Rural Opp.	734 S. Webb (City of Alliance)	9/1/2000	20 years 9/1/2020	Every 3 years	X																				
29	447	1037	NCH	4608 Richville SW (Perry Twp.)	2/3/2004	20 years 2/3/2024	Every 3 years			X		X																
34	565	960	ICAN	3302-3326 Millvale NE (Plain Twp.)	7/23/2004	20 years 7/12/2024	Every 2 years	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)																			
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																		
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															
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														
46	679	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												
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																		
50	921	815	SMHA	757 S. Linden (City of Alliance)	11/16/2004	20 years 11/16/2024	Every 3 years		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										
52	921	1642	ABCD, Inc.	Wilson-Pointe 515 5th St. NW Units #309 & 310	9/25/2009	20 years 9/25/2029	Every year	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									
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									
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																
NSP 10	0803.08-2	SMHA	1320 Cnty SW Canton Twp.	7/1/2010	15 years 7/1/2025	Every 2 years	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															
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															
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															
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															
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															
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															
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															
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															
NSP 57	0803.08-10	SMHA	9816 McKinley Ave. East Sparta Bradley Place	6/1/2011	15 years 2/1/2026	Every 2 years		X		X		X	X															
1028	1674	ABCD, Inc.	125 David Canary Dr. Unit #101 & 408	1/1/2012	20 years 1/1/2032	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X									
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														
1062	1956	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								
1109	2067	Freed	Windham Bridge 1244 Lauren Crest #1146, 1149, 1197, 1203, 1255 (floating)	10/28/2013	20 years 10/28/2033	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X								
NSP 81	0809.08 - 1	ICAN	5588 Mowry St. Louisville	1/14/2013	15 years 1/14/2028	Every 2 years	X		X		X		X		X													
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														
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													
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														
NSP 96	0803.08-22	ICAN	1300 Milford NE Plain Twp.	2/1/2013	15 years 2/1/2028	Every 2 years		X		X		X		X	X													
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												
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					
NSP 106	0803.08-23	ICAN	410-35th St. SE Canton Twp.	8/28/2015	15 years 8/28/2030	Every 2 years		X		X		X		X		X	X											

STARK COUNTY HOME RENTAL PROJECTS - AFFORDABILITY INSPECTION CHART - FY 2020

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041
78	1251	2338	ICAN	70 East Oxford City of Alliance	11/30/2016	10 years 11/30/2026	Every 3 years			X			X	X														
79	1293	2419	Alliance for Children & Families(ACF)	B-FIRST	12/10/2018	20 years (12/10/2038)	Every 3 years		X			X			X			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								
81	NSP 112	0803.08-24	ICAN	914 Carmise St., SW Canton Twp.	3/12/2018	15 years (3/12/2033)	Every 2 years	X			X			X			X			X	X							
82	1333	2486	ICAN	Arbor Ridge 3003 Kasper Ave NE (4 floating units - #3,4,5,6,6)	2/21/2020	20 years (2/21/2040)	Every 3 years	X		X			X			X			X			X			X			X
83	1388	2658	ICAN	329 Mississippi/1155 Pershing Duplex City of N. Canton	8/20/2020	15 years (8/20/2035)	Every 3 years	X			X			X			X			X			X					
84	1389	2659	ICAN	7335-7337 Navarre Rd. Duplex-Parry Twp. Massillon, 44646	5/21/2020	15 years (5/21/2040)	Every 3 years	X			X			X			X			X			X					

Attachment F:

Consultations throughout FY 2020

Consultations throughout FY 2020

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	Discussion with non-profit interested in HOME funds (8/20/20)	ICAN, Inc. (non-profit & CHDO)	Community Development staff discussed a potential project idea with ICAN, Inc. in regard to the possible receipt of future HOME and/or CHDO funding. ICAN, Inc. plans to submit one FY 2021 HOME applications at this time.			
2	Application Workshop – CDBG (8/26/20)	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 2021 - 2023 programs.	No comments were received	No comments were not accepted	RPC website http://www.starkcountyohio.gov/regional-planning
3	Discussion with various non-profits, economic development agencies, and local health department interested in CDBG-CV funding (April – December 2020)	Habitat for Humanity, Stark Economic Development Board, Meals on Wheels, Akron-Canton Food Bank, Stark County Health Dept., Beacon Charitable Pharmacy, Homeless Continuum, etc.	Community Development staff had numerous discussions in regard to the use of FY 2020 CDBG-CV funding to undertake possible CDBG eligible projects with their COVID-19 needs. Numerous e-mails, phone calls, and follow-ups, were held with entities beginning in April 2020 through the submission of CDBG-CV application in December 2020.			RPC website http://www.starkcountyohio.gov/regional-planning

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reason	URL (If applicable)
4	Application Workshop – HOME (11/18/20)	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 2021 program .	No comments were received	No comments were not accepted	RPC website http://www.starkcountyohio.gov/regional-planning
5	Meeting/consultation with City of Alliance interested in FY '21 HOME funds (1/26/21)	City of Alliance	Community Development staff discussed with consortium member, City of Alliance, to determine what the City wants to do with their FY 2021 HOME funding.			
6	Meeting/consultation with City of Massillon interested in FY '21 HOME funds (1/29/21)	City of Massillon	Community Development staff discussed with consortium member, City of Alliance, to determine what the City wants to do with their FY 2021 HOME funding.			
7	CDBG/HOME Public Meeting (3/4/21)	Non-targeted/broad community	Those in attendance, by conference call, voted to endorse the propose FY 2021 - 2023 CDBG Three Year funding program, the proposed FY 2021 HOME funding program, and the proposed revised FY 2020 CDBG program for CDBG-CV funding.	No comments were received	No comments were not accepted.	RPC website http://www.starkcountyohio.gov/regional-planning

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
8	CDBG/ HOME Public Hearing (3/17/21)	Non- targeted/broad community	The Board of Stark County Commissioners conducted a public hearing for the purpose of reviewing the proposed FY 2021 - 2023 CDBG programs, the proposed FY 2021 HOME Program, and the proposed revised FY 2020 CDBG program for CDBG-CV funding.	No comments were received	No comments were not accepted.	RPC website http://www.starkcountyo.hio.gov/regional-planning

Citizens Participation Outreach

Attachment G:

Public Comments - FY 2020

No public comments were received during FY 2020.

Attachment H:

PR 03 – CDBG Activity Summary Report

PR06 – Summary of Consolidated Plan Project

PR23 – CDBG Summary of Accomplishments

PR23 – HOME Summary of Accomplishments

PR-26 – CDBG Financial 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 2020
STARK COUNTY

Date: 14-Jul-2021
Time: 13:30
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:

Activity to prevent, prepare for, and respond to Coronavirus: No
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	
				Total	Hispanic	Total	Hispanic
CDBG	Pre-2015		\$14,001,761.56			\$0.00	\$0.00
	1987	B87UC390005				\$1,326,000.00	
	1988	B88UC390005				\$1,497,000.00	
	1989	B89UC390005				\$1,555,000.00	
	1990	B90UC390005				\$1,484,000.00	
	1991	B91UC390005				\$1,351,000.00	
	1992	B92UC390005				\$1,404,000.00	
	1993	B93UC390005				\$1,626,000.00	
	1994	B94UC390005				\$1,872,000.00	
	1995	B95UC390005				\$1,787,000.00	
	1996	B96UC390005				\$99,761.56	
Total			\$14,001,761.56			\$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	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

[illegible]

0

Person

○ ○ ○ ○ ○

Annual Accomplishments		# Benefitting
Years	Accomplishment Narrative	

PGM Year: 2019

PGM Year: 2019

Project: 0001 - CDBG Administration

IDIS Activity: 2646 - FY '19 CDBG Administration

Status: Completed 8/27/2020 12:00:00 AM

Location:

Outcome:

Matrix Code

National Objective:

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

Initial Funding Date: 10/21/2019

Description:

FY '19 CDBG funding utilized to pay for the administration of the Community Development Block Grant (CDBG) program.

Financing				
	Fund Type	Grant Year	Grant	
CDBG	AD	2019	B19UC390005	
Total	Total			
Proposed Accomplishments				
			Funded Amount	Drawn In Program Year
			\$161,000.00	\$12,731.75
			\$161,000.00	\$12,731.75
				Drawn Thru Program Year
				\$161,000.00
				\$161,000.00

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:

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:	2019	
Project:	0002 - Comprehensive Planning	
IDIS Activity:	2647 - FY '19 Comprehensive Planning	
Status:	Completed 1/28/2021 12:00:00 AM	Objective:
Location:		Outcome:
		Matrix Code: Planning (20)
		National Objective:

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

Initial Funding Date: 10/21/2019

Description:

FY '19 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		2019 B19UC390005		\$107,018.00	\$87,096.09	\$107,018.00
Total	Total				\$107,018.00	\$87,096.09	\$107,018.00

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:

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:	2019
Project:	0003 - Housing Rehab - Direct/Program Operation
IDIS Activity:	2648 - FY '19 Housing Rehab - Direct Costs
Status:	Completed 5/27/2021 12:00:00 AM
Location:	201 3rd St NE Suite 201 Canton, OH 44702-1212
Objective:	Provide decent affordable housing
Outcome:	Affordability
Matrix Code:	Rehabilitation Administration (14H)
National Objective:	LMH

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

Initial Funding Date: 10/21/2019

Description:

FY '19 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	2019 B19UC390005		\$33,897.75	\$16,510.00	\$33,897.75
Total	Total			\$33,897.75	\$16,510.00	\$33,897.75

Proposed Accomplishments

Housing Units : 23

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	2	0	0	15	2	0	0
Black/African American:	7	1	0	0	7	1	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: 23 3 0 0 23 3 0 0

Female-headed Households: 8 8

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	12	0	12	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2019 FY '19 CDBG funding was utilized to under direct rehab activities, including location survey, pest inspection, appraisals, title work, etc. for 22 housing

PGM Year: 2019

Project: 0003 - Housing Rehab - Direct/Program Operation

IDIS Activity: 2649 - FY '19 Housing Rehab Salaries

Status: Completed 5/27/2021 12:00:00 AM

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

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

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

Initial Funding Date: 10/21/2019

Description:

FY '19 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	2019	B19UC390005	\$206,102.25	\$108,660.71	\$206,102.25
	PI			\$5,124.65	\$2,169.05	\$5,124.65
Total	Total			\$211,226.90	\$110,829.76	\$211,226.90

Proposed Accomplishments

Housing Units : 23

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	2	0	0	15	2
Black/African American:	7	1	0	0	7	1
Asian:	0	0	0	0	0	0

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	165	3
Black/African American:	0	0	0	0	0	0	33	0
Asian:	0	0	0	0	0	0	1	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	4	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	7	2
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	210	5

Female-headed Households:

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	141
Low Mod	0	0	0	32
Moderate	0	0	0	37
Non Low Moderate	0	0	0	0
Total	0	0	0	210
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2019 Utilizing FY '19 funding, a total of 210 person/families received fair housing services under this program.

PGM Year: 2019

Project: 0004 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2700 - Low Accessibility Rehab - Coblenz Construction

Status: Completed 8/20/2020 12:00:00 AM

Location: 7282 Mapleton St SE East Canton, OH 44730-9334

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 05/08/2020

Description:

CDBG Accessibility single-family, owner-occupied housing rehab grant for the Lowe family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390005	\$16,975.00	\$16,975.00	\$16,975.00
Total	Total			\$16,975.00	\$16,975.00	\$16,975.00

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
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Handicap accessibility work was completed by Coblenz Construction. Work included: The installation of a walkin shower, handicap accessible	
PGM Year:	2020	
Project:	0001 - CDBG Administration	

IDIS Activity: 2705 - FY '20 CDBG Administration

Status: Open

Location:

Objective:

Outcome:

Matrix Code:

General Program Administration (21A)

National Objective:

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

Initial Funding Date: 07/02/2020

Description:

FY '20 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	2020	B20UC390005	\$183,005.00	\$117,203.20	\$117,203.20
Total	Total			\$183,005.00	\$117,203.20	\$117,203.20

Proposed Accomplishments

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

Extremely Low

Low Mod

Moderate

Non Low Moderate

Total

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	0
Female-headed Households:	0					
Income Category:						
Extremely Low	0					
Low Mod	0					
Moderate	0					
Non Low Moderate	0					
Total	0	0	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:	2020	Objective:	
Project:	0002 - Comprehensive Planning	Outcome:	
IDIS Activity:	2706 - FY '20- Comprehensive Planning	Matrix Code:	Planning (20)
Status:	Open	National Objective:	
Location:			

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

Initial Funding Date: 07/02/2020

Description:

FY '20 CDBG funding utilized to pay for the comprehensive planning activities undertaken in conjunction with 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	2020	B20UC390005	\$90,000.00	\$51,108.94	\$51,108.94
Total	Total			\$90,000.00	\$51,108.94	\$51,108.94

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:

Hispanic:

Total:

0 0 0 0 0 0 0

Female-headed Households:

Income Category:

Extremely Low

Low Mod

Moderate

Non Low Moderate

Total

Percent Low/Mod

Owner Renter Total Person

0

0

0

0

0

0

Annual Accomplishments

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

PGM Year: 2020

Project: 0004 - Housing Rehab - Direct/Program Operation

IDIS Activity: 2707 - FY '20 Housing Rehab - Direct Costs

Status: Open

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

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

Initial Funding Date: 07/02/2020

Description:

FY '20 CDBG funding utilized to help pay for the direct costs associated with providing housing rehab to qualified LMI clients. Cost utilized to pay for location surveys, title work, appraisals, credit reports, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$25,000.00	\$1,115.00	\$1,115.00
Total	Total			\$25,000.00	\$1,115.00	\$1,115.00

Proposed Accomplishments

Housing Units : 23

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

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
2020	FY '20 CDBG funding was utilized to under direct rehab activities, including location survey, pest inspection, appraisals, title work, etc. for 23 housing	

PGM Year: 2020

Project: 0004 - Housing Rehab - Direct/Program Operation

IDIS Activity: 2708 - FY '20 Housing Rehab Salaries

Status: Open

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

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

Initial Funding Date: 07/02/2020

Description:

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

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2020	B20UC3900005	\$214,717.00	\$28,246.21	\$28,246.21
	PI				\$545.05	\$0.00	\$0.00
	Total				\$215,262.05	\$28,246.21	\$28,246.21

Proposed Accomplishments

Housing Units : 23

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	FY '20 CDBG funding was utilized to pay staff salaries which helped 23 housing rehab clients.	
PGM Year:	2020	
Project:	0005 - Fair Housing	

IDIS Activity: 2709 - FY '20 Fair Housing

Status: Open
 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

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

Initial Funding Date: 07/02/2020

Description:

FY '20 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	2020 B20UC390005		\$80,000.00	\$51,597.51	\$51,597.51
Total	Total			\$80,000.00	\$51,597.51	\$51,597.51

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	175	0
Black/African American:	0	0	0	0	0	0	54	0
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	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	243	0

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	126
Moderate	0	0	0	49
Non Low Moderate	0	0	0	68

Annual Accomplishments

2020 Utilizing FY '20 funding, a total of 243 persons received fair housing services under this program.

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$30,000.00	\$30,000.00	\$30,000.00
Total	Total			\$30,000.00	\$30,000.00	\$30,000.00

Actual Accomplishments

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

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,731
Low Mod	0	0	0	81
Moderate	0	0	0	48
Non Low Moderate	0	0	0	0
Total	0	0	0	1,860
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	During FY 2020 a total of 1,860 persons were helped/were provided homeless services through the Stark Mental Health and Addiction Recovery	

PGM Year: 2020

Project: 0007 - CommQuest Services, Inc. - Family Living Center

IDIS Activity: 2711 - FY '20 CommQuest - Massillon Family Living Center

Status: Completed 6/30/2021 12:00:00 AM

Location: 412 Lincoln Way E Massillon, OH 44646-8404

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS

National Objective: LMC

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

Initial Funding Date: 07/02/2020

Description:

FY '20 CDBG funding provided to help with the operation of the family living center in Massillon; a homeless shelter.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$18,000.00	\$18,000.00	\$18,000.00
Total	Total			\$18,000.00	\$18,000.00	\$18,000.00

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	117	9
Black/African American:	0	0	0	0	0	0	77	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

Female-headed Households: 0 0 0

Annual Accomplishments

Status:	Completed 6/30/2021 12:00:00 AM	Objective:	Create suitable living environments
Location:	70 E Columbia St Alliance, OH 44601-2558	Outcome:	Availability/accessibility
		Matrix Code:	Operating Costs of Homeless/AIDS
			National Objective:

Description:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru
CDBG	EN	2020	B20UC390005	\$16,640.00	\$16,640.00	
Total	Total			\$16,640.00	\$16,640.00	
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	129	1
Black/African American:	0	0	0	0	0	0	67	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	1	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	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	227	2

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	227
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	227
Percent Low/Mod				100.0%

Annual Accomplishments

Years 2020 Accomplishment Narrative Utilizing FY '20 funding, a total of 227 person/families received homeless shelter and services through the Alliance for Children & Families, Inc. # Benefitting

PGM Year: 2020

Project: 0009 - Beacon Charitable Pharmacy - Prescription Medication Access and Assistance

IDIS Activity: 2713 - FY '20 - Beacon Charitable Pharmacy

Status: Completed 1/28/2021 12:00:00 AM

Location: 408 9th St SW Suite 1450 Canton, OH 44707-4714

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Health Services (05M)

National Objective: LMC

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

Initial Funding Date: 07/02/2020

Description:

FY '20 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		2020	B20UC3900005	\$25,000.00	\$25,000.00	\$25,000.00
Total		Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

People (General) : 180

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	128	1
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	1	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	143	1

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	71
Moderate	0	0	0	27
Non Low Moderate	0	0	0	25
Total	0	0	0	143
Percent Low/Mod				82.5%

Annual Accomplishments

Years Accomplishment Narrative

2020 Utilizing FY '20 CDBG funding, Beacon Charitable Pharmacy served 143 qualified low-to moderate-income persons (LMI) in dispensing their

Benefiting

PGM Year: 2020

Project: 0010 - Habitat for Humanity - Hope ReStore

IDIS Activity: 2714 - FY '20 Habitat for Humanity - Hope ReStore

Status: Open
Location: 1500 Raff Rd SW Canton, OH 44710-2322
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Other Public Services Not Listed in 05A-
National Objective: LMC

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

Initial Funding Date: 07/02/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020 B20UC390005		\$15,000.00	\$4,679.32	\$4,679.32
Total	Total			\$15,000.00	\$4,679.32	\$4,679.32

Proposed Accomplishments

People (General) : 150

Actual Accomplishments
Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	75	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	82	0

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	46
Low Mod	0	0	0	31
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0

Total 0 0 0 82
 Percent Low/Mod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 Utilizing FY '20 CDBG funding, Habitat for Humanity provided vouchers to qualified persons/families, through non-profit vendors, to purchase needed

PGM Year: 2020
 Project: 0011 - Kent State Stark - KSU Micro Enterprise Development Program
 IDIS Activity: 2715 - FY '20 Kent State - Micro-business Program
 Status: Completed 6/30/2021 12:00:00 AM
 Location: 6000 Frank Ave NW North Canton, OH 44720-7548
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Micro-Enterprise Assistance (18C)
 National Objective: LMC

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

Description:

FY '20 CDBG funding utilized to help Kent State Stark Campus operate a micro-business development program for qualified LMI businesses/potential businesses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$31,420.00	\$31,420.00	\$31,420.00
Total	Total			\$31,420.00	\$31,420.00	\$31,420.00

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	15	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	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	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	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	23	0

Female-headed Households:

0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	6
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Utilizing FY '20 CDBG funding, Kent State University Stark Campus provided micro-business assistance help to a total of 23 persons.	

PGM Year: 2020

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

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

Status: Open

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

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Solid Waste Disposal Improvements

National Objective: LMA

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

Initial Funding Date: 07/02/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017 B17UC390005		\$61,500.66	\$61,500.66	\$61,500.66
		2018 B18UC390005		\$9,542.73	\$9,542.73	\$9,542.73
		2019 B19UC390005		\$249,500.00	\$249,500.00	\$249,500.00
		2020 B20UC390005		\$121,682.01	\$118,882.01	\$118,882.01
	PI			\$1,400.00	\$1,400.00	\$1,400.00
Total	Total			\$443,625.40	\$440,825.40	\$440,825.40

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,455

Census Tract Percent Low / Mod: 47.42

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 The Jefferson Avenue Sanitary Sewer Replacement project was installed by Central Allied at a total cost of \$873,144.72. A total of \$441,959.00 of

PGM Year: 2020

Project: 0013 - North Canton - Pittsburg/Milton/Carosel Waterline Replacement

IDIS Activity: 2717 - North Canton - Pittsburg/Milton/Carosel Waterline Replacement - FY '20

Status: Completed 4/22/2021 12:00:00 AM

Location: 625 Pittsburg Ave NW North Canton, OH 44720-1808

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

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

Initial Funding Date: 07/02/2020

Description:

FY '20 CDBG funding will be utilized to help with the cost of waterline replacement with the Pittsburg/Milton/Carosel area in the city of North Canton.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$251,702.52	\$251,702.52	\$251,702.52
	PI			\$600.00	\$600.00	\$600.00
Total	Total			\$252,302.52	\$252,302.52	\$252,302.52

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 2,985

Census Tract Percent Low / Mod: 54.77

Annual Accomplishments

Years Accomplishment Narrative

2020 The Pittsburg/Milton/Carosel Waterline Replacement project was installed by Superior Paving & Materials, Inc. at a total final cost of \$592,445.99. A

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2724 - Warner Accessibility Rehab - Webster Building Const. (RLF)

Status: Completed 1/28/2021 12:00:00 AM

Location: 12745 Atwater Ave NE Alliance, OH 44601-8832

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 09/01/2020

Description:

CDBG Revolving Loan Funded (RLF) single-family, owner-occupied housing rehab grant for handicap accessibility for the Warner family.

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI				\$13,640.00	\$13,640.00	\$13,640.00
Total	Total				\$13,640.00	\$13,640.00	\$13,640.00

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

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	# Benefiting
2020	DBG RLF funds were utilized by Webster Building Construction to create a handicap bathroom for the Warner house. A reduction change order was	
PGM Year:	2020	
Project:	0003 - Housing Rehab - Full/Emergency Rehab	

IDIS Activity: 2725 - Davis Emergency - Beck Electric (RLF)

Status: Completed 10/15/2020 12:00:00 AM
 Location: 1315 Bellview St NE Canton, OH 44721-2416

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

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No
 Initial Funding Date: 09/04/2020

Description:

CDBG Revolving loan Funded (RLF) single-family, owner-occupied housing rehab grant for the Davis family to correct an electrical issue.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$985.00	\$985.00	\$985.00
Total	Total			\$985.00	\$985.00	\$985.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

	1	0	1
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Income Category:

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

Total 1 0 1 0

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 CDBG RLF funding was utilized to correct an electrical supply line issue. Work was performed by Beck Electric.

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2727 - Gray Emergency Rehab - Paul Rich Construction - Revolving Loan Funded

Status: Completed 10/29/2020 12:00:00 AM

Location: 2351 14th St SE Canton, OH 44707-2607

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 10/01/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$1,458.00	\$1,458.00	\$1,458.00
Total				\$1,458.00	\$1,458.00	\$1,458.00

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:

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
2020	A new water heater was installed by Paul Rich Construction as an emergency for the Gray family.	

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2728 - Blankenship Rehab - Webster Building Construction - Revolving Loan Funded (RLF)

Status: Completed 2/25/2021 12:00:00 AM

Location: 130 Parkland Ave SW Massillon, OH 44646-3864

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 10/15/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$24,560.00	\$24,560.00	\$24,560.00
Total	Total			\$24,560.00	\$24,560.00	\$24,560.00

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

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:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	A new roof was installed by AI's General Building Construction on the Young family house.	

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2732 - Lennon Emergency RLF Rehab - Davidson's Well Drilling

Status: Completed 2/25/2021 12:00:00 AM

Location: 2756 Millvale Ave NE Canton, OH 44705-4852

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 11/25/2020

Description:

CDBG Revolving Lona Funded (RLF) single-family, owner-occupied housing rehab grant for the Lennon family.

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI				\$11,114.00	\$11,114.00	\$11,114.00
Total	Total				\$11,114.00	\$11,114.00	\$11,114.00

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	A new water well was installed by Davidson's Well Drilling for the Lennon family.	
PGM Year: 2020		
Project: 0003 - Housing Rehab - Full/Emergency Rehab		

IDIS Activity: 2733 - Shaffer Emergency RLF Housing Rehab - Davidson's Well Drilling

Status: Completed 2/18/2021 12:00:00 AM

Objective: Provide decent affordable housing

Location: 13504 Greenbower St NE Alliance, OH 44601-9669

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 11/25/2020

Description:

CDBG Revolving Lona Funded (RLF) single-family, owner-occupied housing rehab grant for the Shaffer family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$9,425.00	\$9,425.00	\$9,425.00
Total	Total			\$9,425.00	\$9,425.00	\$9,425.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2020 A new water well was installed for the Shaffer family by Davidson's Well Drilling.

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2734 - Bowman Emergency Rehab - RLF - A-1 Weatherization

Status: Completed 4/15/2021 12:00:00 AM

Location: 13507 Indiana St NE Alliance, OH 44601-9622

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 01/21/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,300.00	\$13,300.00	\$13,300.00
Total	Total			\$13,300.00	\$13,300.00	\$13,300.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0

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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2020 A new roof and gutters were installed by A-1 Weatherization on the Bowman family house.

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2735 - Mattevi Rehab - RLF- Mount Cornick Construction

Status: Open

Location: 305 Carnwise St SW Canton, OH 44706-5033

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 02/05/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$1,675.00	\$0.00	\$0.00
	PI			\$24,085.00	\$22,157.81	\$22,157.81
Total	Total			\$25,760.00	\$22,157.81	\$22,157.81

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
1	0	0	0	1	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0

Description:

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

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2019	B19UC390005	\$7,660.00	\$7,660.00	\$7,660.00
Total		Total			\$7,660.00	\$7,660.00	\$7,660.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

	1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Mount Corrick Construction installed a new roof and gutters on the Snowden family house.	
PGM Year: 2019		
Project: 0004 - Housing Rehab - Full/Emergency Rehab		

IDIS Activity: 2738 - Woodall Emergency Rehab - Hill's Heating

Status: Completed 3/11/2021 12:00:00 AM

Location: 1521 Broad Ave NW Canton, OH 44708-3049

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 02/08/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390005	\$2,770.00	\$2,770.00	\$2,770.00
Total	Total			\$2,770.00	\$2,770.00	\$2,770.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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	# Benefiting
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2019 A new furnace was installed by Hill's Heating and Cooling for the Woodall family.

PGM Year: 2019

Project: 0004 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2740 - Schafrath Emergency Rehab - Kerr Brothers Roofing

Status: Completed 3/18/2021 12:00:00 AM

Location: 5991 Navarre Rd SW Canton, OH 44706-3242

Objective: Provide decent affordable housing
Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 02/11/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390005	\$8,350.00	\$8,350.00	\$8,350.00
		2020	B20UC390005	\$480.00	\$480.00	\$480.00
Total	Total			\$8,830.00	\$8,830.00	\$8,830.00

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	# Benefiting
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2019 The Kerr Brothers Roofing Co. installed a new roof on the Schafrath house as an emergency. Change order was completed due to additional

PGM Year: 2019

Project: 0004 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2741 - Adkins Emergency Rehab - Paul Rich Construction

Status: Completed 3/25/2021 12:00:00 AM

Location: 3124 Martindale Rd NE Canton, OH 44714-1446

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 02/11/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390005	\$6,800.00	\$6,800.00	\$6,800.00
Total	Total			\$6,800.00	\$6,800.00	\$6,800.00

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 0 1 0 0

Female-headed Households: 1 0 0 0 0 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
2019	The electrical system was upgraded by Paul Rich Construction for the Adkins family.	

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2742 - Adkins Rehab - Paul Rich Construction

Status: Open

Location: 3124 Martindale Rd NE Canton, OH 44714-1446

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 02/11/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390005	\$23,280.14	\$23,280.14	\$23,280.14
		2020	B20UC390005	\$2,669.86	\$1,657.36	\$1,657.36
Total	Total			\$25,950.00	\$24,937.50	\$24,937.50

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

Female-headed Households:

	1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Substantial housing rehab was completed by Paul Rich Construction for the Adkins family. work included: the installation of new windows, chimney	

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2743 - Hosteler Emergency Rehab - Reliable Heating & Cooling

Status: Completed 3/11/2021 12:00:00 AM

Location: 13599 Elton St SW Navarre, OH 44662-8102

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 02/16/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$4,950.00	\$4,950.00	\$4,950.00
Total	Total			\$4,950.00	\$4,950.00	\$4,950.00

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

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
2020	A new furnace was installed in teh Hostetler's house by by Reliable Heating & Cooling	
PGM Year:	2020	
Project:	0003 - Housing Rehab - Full/Emergency Rehab	

IDIS Activity: 2746 - Armstead Emergency Rehab - Arrowhead Construction

Status: Open
 Location: 2532 31st St NE Canton, OH 44705-3738
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

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

Initial Funding Date: 04/13/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$9,249.50	\$0.00	\$0.00
Total	Total			\$9,249.50	\$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:

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

2020 Emergency housing rehab completed by Arrowhead Construction. Arrowhead Construction installed a new roof and gutter.

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2747 - Fether Emergency Rehab - SAG Construction

Status: Completed 6/17/2021 12:00:00 AM

Location: 238 N Canal St Canal Fulton, OH 44614-1169

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 04/13/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$13,950.00	\$13,950.00	\$13,950.00
Total	Total			\$13,950.00	\$13,950.00	\$13,950.00

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:

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

2020 Emergency housing rehab was completed on the Fithr house by SAG Construction. SAG installed new roof and gutters. One change order completed

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2748 - Ingram/Goffus Emergency Rehab - Reliable heating & Cooling

Status: Completed 4/29/2021 12:00:00 AM

Location: 3207 4th St SE Canton, OH 44707-2317

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 04/13/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$2,690.00	\$2,690.00	\$2,690.00
Total	Total			\$2,690.00	\$2,690.00	\$2,690.00

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

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

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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2020 AI's General Building Construction LLC installed a new roof on the Dye family house.

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2752 - Haynam Emergency Housing Rehab - Dan Buxton Roofing & Construction LLC

Status: Open

Location: 821 Ike St 821 Ike St. Minerva, OH 44657-1113

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 05/10/2021

Description:

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

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2020	B20UC390005	\$3,475.50	\$0.00	\$0.00
Total		Total			\$3,475.50	\$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
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Dan Byuxton Roofing installed a new roof & gutters on the Haynam family house.	
PGM Year:	2020	
Project:	0003 - Housing Rehab - Full/Emergency Rehab	

IDIS Activity: 2753 - Scaife Rehab - Mount Corrick Construction

Status: Open

Objective: Provide decent affordable housing

Location: 1081 Chaparral Rd SW Hartville, OH 44632-8791

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 05/21/2021

Description:

CDBG Funded single-family, owner-occupied housing rehab loangrant for the Scaife family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$19,465.00	\$4,866.25	\$4,866.25
Total	Total			\$19,465.00	\$4,866.25	\$4,866.25

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

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

2020 Substantial housing rehab was completed by Mount Corrick Construction. Work included: Installation of concrete stoop, mold removal and drylock.

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2754 - Croston Rehab - Webster Building Construction

Status: Open

Location: 8213 Paris Ave Louisville, OH 44641-8550

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 06/08/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$12,420.00	\$3,105.00	\$3,105.00
Total	Total			\$12,420.00	\$3,105.00	\$3,105.00

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	# Benefiting
2020	Substantial housing rehab completed by Webster Building Construction. Work included: rear entry steps, entry doors, water softner and waste lines,	

PGM Year: 2020

Project: 0003 - Housing Rehab - Full/Emergency Rehab

IDIS Activity: 2755 - Holston Emergency Rehab - A-1 Weatherization

Status: Completed 6/29/2021 12:00:00 AM

Location: 4312 28th St NE Canton, OH 44705-4827

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 06/09/2021

Description:

CDBG funded emergency roof for the Holston family home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390005	\$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

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

Female-headed Households:

1

0

1

0

0

0

Income Category:

Owner Renter Total Person

Extremely Low

0 0 0 0

0

Low Mod

0 0 0 0

0

Moderate

1 0 1 0

0

Non Low Moderate

0 0 0 0

0

Total

1 0 1 0

0

Percent Low/Mod

100.0%

100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2020	Emergency roof and gutter replacement was carried out by A-1 Weatherization, Inc.	
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Total Funded Amount: \$16,311,259.12

Total Drawn Thru Program Year: \$1,911,127.25

Total Drawn In Program Year: \$3,163,715.90

PR06 - Summary of Consolidated Plan Projects for Report Year

Page by:
Grantee: STARK COUNTY

Plan Year	IDIS Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2020	1	CDBG Administration	CDBG	\$183,005.00	\$183,005.00	\$117,203.20	\$65,801.80	\$117,203.20
2020	2	Comprehensive Planning	CDBG	\$90,000.00	\$90,000.00	\$51,108.94	\$38,891.06	\$51,108.94
		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. Long range and short range planning as it relates to the CDBG program, Consolidated Plan, and related work elements. Housing rehabilitation costs for eligible low-moderate income owner occupied households, within Stark County. The budget for FY 2020 combines a portion of the CDBG grant, \$255,230.00, and the housing rehab Revolving Loan Fund (RLF), being approximately \$115,000.00. Another \$240,000.00 will be utilized to operate the housing rehab program, which is detailed under the project name "Housing Rehabilitation Program Costs - Direct/Program Operation". CDBG housing rehab grants will be funded out of the FY 2020 grant, while the loan projects (full rehabs), when applicable, will be funded out of the RLF. All program earned from the RLF will revolve back into this program. 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 and also the Handicap Accessibility program. The maximum amount of an emergency rehab grant is \$15,000 with the amount over that being placed as a deferred payment loan with 0% interest; and the maximum amount of an accessibility rehab grant is \$20,000. The exception to this is for furnaces, and the full amount of the furnace is a grant. Provide for staffing of the housing rehabilitation loan/grant program and miscellaneous soft costs associated with the program: i.e. location surveys, title work, credit reports, pest inspections, advertising, etc. Provisions of fair housing services to all residents of Stark County's CDBG participating political units. Funding will be utilized to fund personnel expenses associated with the Coordinated Entry System of the Stark County Homeless Hotline. Provisions of housing/essential support services provided by the Family Living Center Homeless Shelter to homeless persons/families. Provision of staff costs related to the operations of the Emergency Residence in the City of Alliance. Provision of funds to access the medication needs of the vulnerable LMI families as well as enrolling them in the appropriate medication services. Beacon Charitable Pharmacy was formally known as Prescription Assistance Network.						
2020	3	Housing Rehab - Full/Emergency Rehab	CDBG	\$370,230.00	\$243,064.94	\$201,811.50	\$41,253.44	\$201,811.50
2020	4	Housing Rehab - Direct/Program Operation	CDBG	\$239,717.00	\$239,717.00	\$29,361.21	\$210,355.79	\$29,361.21
2020	5	Fair Housing	CDBG	\$80,000.00	\$80,000.00	\$51,597.51	\$28,402.49	\$51,597.51
2020	6	Stark County Mental Health Board - Coordinated Entry System	CDBG	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00
2020	7	CommQuest Services, Inc. - Family Living Center	CDBG	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00
2020	8	Alliance for Children & Families - Alliance Emergency Residence	CDBG	\$16,640.00	\$16,640.00	\$16,640.00	\$0.00	\$16,640.00
2020	9	Beacon Charitable Pharmacy - Prescription Medication Access and Assistance	CDBG	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00

2020	10	Habitat for Humanity - Hope ReStore	CDBG funding will be utilized to provide vouchers to qualified low- to moderate-income Stark County persons.	CDBG	\$15,000.00	\$4,679.32	\$10,320.68	\$4,679.32
2020	11	Kent State Stark - KSU Micro Enterprise Development Program	Technical assistance to be provided to low-to moderate-income micro-enterprise businesses/potential businesses by the Kent State University Small Business Development Center.	CDBG	\$31,420.00	\$31,420.00	\$0.00	\$31,420.00
2020	12	Village of Brewster - Jefferson Ave Sanitary Sewer Replacement	CDBG funding (consisting of \$121,415.61 in FY '20 CDBG funding, and the reallocation of \$61,500.66 from contingencies the FY '17 grant, \$9,542.73 from contingencies from the FY '18 grant, \$249,500.00 from a non-commenced FY '19 public infrastructure project, for a total of \$441,959) will be utilized to help replace the sanitary sewer system in the Village of Brewster, in Stark County, OH. This would include the replacement of approximately 640 l.f. of existing sanitary main, along with the replacement of 3 manholes. The project will be located in Census Tract 7148, Block Group 1 = 47.42% LMA (Stark County exception criteria is 41.24%).	CDBG	\$441,959.00	\$440,825.40	\$2,800.00	\$440,825.40
2020	13	North Canton - Pittsburg/Milton/Carosel Waterline Replacement	CDBG funding in the amount of \$249,950 will be utilized to help replace approximately 2,800 lineal feet of waterline in the City of North Canton, in Stark County, OH. This would include the replacement of approximately 2,800 lineal feet of existing waterline, along with the replacement of all fire hydrants along the project length, as well as the installation of two new fire hydrants. The project will be located in Census Tract 7119, Block Group 1 = 59.94% LMA and Block Group 4 = 47.84% LMA (Stark County exception criteria is 41.24%).	CDBG	\$249,950.00	\$252,302.52	\$0.00	\$252,302.52
2020	14	Contingencies	Un-programmed funds to be used to pay for potential cost overruns and/or new projects that may come up during the program year.	CDBG	\$9,648.39	\$0.00	\$0.00	\$0.00
2020	15	HOME Administration	Overall administration of the Consortium's HOME program. This includes funding to the RPC for the overall administration.	HOME	\$85,318.00	\$8,975.26	\$76,342.74	\$8,975.26
2020	16	City of Massillon Rehab/Homebuyer Activities	Use of HOME funding for homeownership and housing rehabilitation assistance to qualified low- and moderate-income single-family homeowners to bring their houses up to Residential Rehab Standards within the city of Massillon. Funding will also be used to provide down payment assistance to assist qualified persons in purchasing a home.	HOME	\$128,009.00	\$0.00	\$0.00	\$0.00
2020	17	City of Alliance Housing Rehabilitation	Housing rehabilitation assistance to qualified low- and moderate-income homeowners in the City of Alliance. All units will meet Residential Rehab Standards upon completion of the rehab work.	HOME	\$121,608.00	\$0.00	\$0.00	\$0.00
2020	18	Stark County Housing Rehabilitation	Housing rehabilitation assistance to qualified low- and moderate-income homeowners in the County's eligible HOME areas outside the cities of Alliance, Massillon and the Village of Hills and Dales. Once rehab is completed, houses will meet Residential Rehab Standards. The funding for this program consist of HOME grant funds, \$90,427, as well as program income, \$60,000 resulting from the payoff of loans from the Stark County Rehab program to total \$150,427.	HOME	\$150,268.00	\$49,678.00	\$0.00	\$49,678.00
2020	19	CHDO Set Aside	Funding is set aside for a future CHDO project. The project will be determined during a future program year.	HOME	\$127,978.00	\$0.00	\$0.00	\$0.00
2020	20	HOPE, Inc - HOPE Senior Village	Funding will be utilized to help construct 40-townhouse units of affordable senior rentals in the Village of East Canton. Of the 40 proposed units, 24 of the units will be 1-bedroom and 16 of the units will be 2-bedroom. Target population will be those who are 55 years and older with incomes up to 60% of AMI. The project will ensure that these units are affordable for at least 20 years. The total project cost is \$7,187,473; 4.2% of which is funded from Stark County HOME funds.	HOME	\$300,000.00	\$0.00	\$0.00	\$0.00

2020	21	CDBG-CV Administration	To provide the overall administration of the CDBG-CV administration for Stark County. This provides the day to day oversight of the CDBG-CV program and its related elements.	CDBG	\$350,297.00	\$0.00	\$0.00	\$0.00	\$0.00
		CDBG-CV Stark County Health Department - COVID-19 Response for Stark County Communities	Provision of funds to implement a 4-prong approach to prevent, prepare for and respond to the COVID-19 public health emergency throughout low-income areas across Stark County.	CDBG	\$1,150,005.32	\$0.00	\$0.00	\$0.00	\$0.00
2020	22	CDBG-CV Habitat for Humanity - COVID-19 Response	Provision of funds to improve a public facility for better social distancing to prevent the spread of COVID-19 and allow for additional space to be ADA-accessible.	CDBG	\$251,185.68	\$0.00	\$0.00	\$0.00	\$0.00



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
Housing	Total Economic Development	0	\$0.00	1	\$31,420.00	1	\$31,420.00
	Rehab; Single-Unit Residential (14A)	6	\$55,066.56	19	\$189,779.94	25	\$244,846.50
	Rehabilitation Administration (14H)	2	\$29,361.21	2	\$127,339.76	4	\$156,700.97
Public Facilities and Improvements	Total Housing	8	\$84,427.77	21	\$317,119.70	29	\$401,547.47
	Solid Waste Disposal Improvements	1	\$440,825.40	0	\$0.00	1	\$440,825.40
	Water/Sewer Improvements (03J)	0	\$0.00	1	\$252,302.52	1	\$252,302.52
	Other Public Improvements Not Listed in	1	\$0.00	0	\$0.00	1	\$0.00
Public Services	Total Public Facilities and Improvements	2	\$440,825.40	1	\$252,302.52	3	\$693,127.92
	Operating Costs of Homeless/AIDS	0	\$0.00	3	\$64,640.00	3	\$64,640.00
	Fair Housing Activities (if CDBG, then	1	\$51,597.51	1	\$41,705.75	2	\$93,303.26
	Health Services (05M)	0	\$0.00	1	\$25,000.00	1	\$25,000.00
	Other Public Services Not Listed in 05A-	1	\$4,679.32	0	\$0.00	1	\$4,679.32
General Administration and Planning	Total Public Services	2	\$56,276.83	5	\$131,345.75	7	\$187,622.58
	Planning (20)	1	\$51,108.94	1	\$87,096.09	2	\$138,205.03
	General Program Administration (21A)	1	\$117,203.20	1	\$12,731.75	2	\$129,934.95
Grand Total	Total General Administration and Planning	2	\$168,312.14	2	\$99,827.84	4	\$268,139.98
		14	\$749,842.14	30	\$832,015.81	44	\$1,581,857.95

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	23	23
Housing	Total Economic Development		0	23	23
	Rehab; Single-Unit Residential (14A)	Housing Units	6	19	25
	Rehabilitation Administration (14H)	Housing Units	0	46	46
Public Facilities and Improvements	Total Housing		6	65	71
	Solid Waste Disposal Improvements (03H)	Public Facilities	1,455	0	1,455
	Water/Sewer Improvements (03J)	Persons	0	2,985	2,985
Grand Total	Total Public Facilities and Improvements		1,455	2,985	4,440

Public Services	Operating Costs of Homeless/AIDS Patients	Persons	0	2,307	2,307
	Fair Housing Activities (if CDBG, then subject to	Persons	243	210	453
	Health Services (OSM)	Persons	0	143	143
	Other Public Services Not Listed in 05A-05Y, 03T	Persons	82	0	82
Grand Total	Total Public Services		325	2,660	2,985
			1,786	5,733	7,519

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	54	4
	Black/African American	0	0	15	2
	Black/African American & White	0	0	2	0
Non Housing	Total Housing	0	0	71	6
	White	1,639	44	0	0
	Black/African American	1,108	13	0	0
	Asian	2	0	0	0
	American Indian/Alaskan Native	6	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	4	0	0	0
	Black/African American & White	224	7	0	0
	Amer. Indian/Alaskan Native & Black/African	2	0	0	0
	Other multi-racial	22	3	0	0
Grand Total	Total Non Housing	3,008	67	0	0
	White	1,639	44	54	4
	Black/African American	1,108	13	15	2
	Asian	2	0	0	0
	American Indian/Alaskan Native	6	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	4	0	0	0
	Black/African American & White	224	7	2	0
	Amer. Indian/Alaskan Native & Black/African	2	0	0	0
	Other multi-racial	22	3	0	0
Total Grand Total		3,008	67	71	6

CDBG Beneficiaries by Income Category

Housing	Income Levels	Owner Occupied	Renter Occupied	Persons
	Extremely Low (<=30%)	6	0	0
	Low (>30% and <=50%)	6	0	0
	Mod (>50% and <=80%)	8	0	0
	Total Low-Mod	20	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	20	0	0
Non Housing	Extremely Low (<=30%)	0	0	2,249

Low (>30% and <=50%)
Mod (>50% and <=80%)
Total Low-Mod
Non Low-Mod (>80%)
Total Beneficiaries

0
0
0
0
0

0
0
0
0
0

318
138
2,705
93
2,798



Program Year: 2020
Start Date 01-Jul-2020 - End Date 30-Jun-2021
STARK COUNTY CONSORTIUM
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$71,060.00	2	2
First Time Homebuyers	\$25,526.28	3	3
Existing Homeowners	\$414,190.50	17	17
Total, Rentals and TBRA	\$71,060.00	2	2
Total, Homebuyers and Homeowners	\$439,716.78	20	20
Grand Total	\$510,776.78	22	22

Home Unit Completions by Percent of Area Median Income

Activity Type	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 80%	Units Completed Total 0% - 80%
Rentals	2	0	0	0	2	2
First Time Homebuyers	1	0	1	1	3	3
Existing Homeowners	4	5	4	4	17	17
Total, Rentals and TBRA	2	0	0	0	2	2
Total, Homebuyers and Homeowners	5	5	5	5	20	20
Grand Total	7	5	5	5	17	22

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	1	0	2	0	13	0
Black/African American	1	0	1	0	4	0
Total	2	0	3	0	17	0

	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	1	0	15	0	16	0
Black/African American	1	0	5	0	6	0
Total	2	0	20	0	22	0

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 2020
STARK COUNTY, OH

PART I: SUMMARY OF CDBG RESOURCES

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

938,401.76
1,365,380.00
0.00
0.00
79,353.61
0.00
0.00
0.00
0.00
2,383,135.37

PART II: SUMMARY OF CDBG EXPENDITURES

- 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION
- 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT
- 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)
- 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION
- 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS
- 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES
- 15 TOTAL EXPENDITURES (SUM, LINES 11-14)
- 16 UNEXPENDED BALANCE (LINE 08 - LINE 15)

1,459,233.05
0.00
1,459,233.05
268,139.98
0.00
0.00
1,727,373.03
655,762.34

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

- 17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS
- 18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING
- 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES
- 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT
- 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)
- 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)

0.00
0.00
1,459,233.05
0.00
1,459,233.05
100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

- 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION
- 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION
- 25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS
- 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)

PY: PY: PY:
0.00
0.00
0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

- 27 DISBURSED IN IDIS FOR PUBLIC SERVICES

187,622.58

28	PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29	PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	41,705.75
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	229,328.33
32	ENTITLEMENT GRANT	1,365,026.00
33	PRIOR YEAR PROGRAM INCOME	108,332.88
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,365,026.00
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.76%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	268,139.98
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	268,139.98
42	ENTITLEMENT GRANT	1,365,026.00
43	CURRENT YEAR PROGRAM INCOME	79,353.61
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,444,379.61
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.07%

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

Report returned no data.

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

Report returned no data.

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

Plan Year	ISIS	ISIS	voucher	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	2716	6409376	Brewster - Jefferson Avenue Sanitary Sewer Replacement - FY '20	03H	LMA	\$1,666.40
2020	12	2716	6451754	Brewster - Jefferson Avenue Sanitary Sewer Replacement - FY '20	03H	LMA	\$225,110.00
2020	12	2716	6464488	Brewster - Jefferson Avenue Sanitary Sewer Replacement - FY '20	03H	LMA	\$214,049.00
					03H	Matrix Code (	\$440,825.40
2020	13	2717	6405157	North Canton - Pittsburg/Milton/Carosel Waterline Replacement - FY '20	03J	LMA	\$2,352.52
2020	13	2717	6447627	North Canton - Pittsburg/Milton/Carosel Waterline Replacement - FY '20	03J	LMA	\$196,959.10
2020	13	2717	6485801	North Canton - Pittsburg/Milton/Carosel Waterline Replacement - FY '20	03J	LMA	\$52,990.90
					03J	Matrix Code (	\$252,302.52
2020	6	2710	6405157	FY '20 Stark County Mental Health Board - Coordinated Entry System	03T	LMC	\$253.96
2020	6	2710	6413237	FY '20 Stark County Mental Health Board - Coordinated Entry System	03T	LMC	\$939.60
2020	6	2710	6424281	FY '20 Stark County Mental Health Board - Coordinated Entry System	03T	LMC	\$9,648.05
2020	6	2710	6432683	FY '20 Stark County Mental Health Board - Coordinated Entry System	03T	LMC	\$10,089.28
2020	6	2710	6442143	FY '20 Stark County Mental Health Board - Coordinated Entry System	03T	LMC	\$9,069.11
2020	7	2711	6405157	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,281.14

2020	7	2711	6415494	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,377.24
2020	7	2711	6421928	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,375.05
2020	7	2711	6432683	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,437.53
2020	7	2711	6442143	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,437.52
2020	7	2711	6451754	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,315.45
2020	7	2711	6461592	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,923.28
2020	7	2711	6472673	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,321.31
2020	7	2711	6485801	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,304.56
2020	7	2711	6496858	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$1,375.00
2020	7	2711	6507537	FY '20 CommQuest - Massillon Family Living Center	03T	LMC	\$3,851.92
2020	8	2712	6407323	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6409376	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6419943	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6428536	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6436315	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6447627	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6459427	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6467862	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6480270	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6491675	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2020	8	2712	6504865	FY '20 - Alliance Emergency Residence - Homeless	03T	LMC	\$2,773.30
							Matrix Code
2019	5	2650	6396890	FY '19 Fair Housing	03T	LMC	\$64,640.00
2019	5	2650	6407323	FY '19 Fair Housing	05J	LMC	\$8,473.30
2019	5	2650	6415494	FY '19 Fair Housing	05J	LMC	\$8,248.06
2019	5	2650	6424281	FY '19 Fair Housing	05J	LMC	\$8,382.59
2019	5	2650	6434958	FY '19 Fair Housing	05J	LMC	\$12,417.30
2020	5	2709	6434958	FY '20 Fair Housing	05J	LMC	\$4,184.50
2020	5	2709	6447627	FY '20 Fair Housing	05J	LMC	\$2,787.36
2020	5	2709	6454617	FY '20 Fair Housing	05J	LMC	\$7,778.78
2020	5	2709	6467862	FY '20 Fair Housing	05J	LMC	\$7,318.93
2020	5	2709	6480270	FY '20 Fair Housing	05J	LMC	\$5,950.12
2020	5	2709	6499752	FY '20 Fair Housing	05J	LMC	\$7,201.49
2020	5	2709	6507537	FY '20 Fair Housing	05J	LMC	\$17,401.11
							Matrix Code
2020	9	2713	6405157	FY '20 - Beacon Charitable Pharmacy	05J	LMC	\$93,303.26
2020	9	2713	6413237	FY '20 - Beacon Charitable Pharmacy	05M	LMC	\$3,920.00
2020	9	2713	6421928	FY '20 - Beacon Charitable Pharmacy	05M	LMC	\$4,704.00
2020	9	2713	6447627	FY '20 - Beacon Charitable Pharmacy	05M	LMC	\$4,340.00
2020	9	2713	6454617	FY '20 - Beacon Charitable Pharmacy	05M	LMC	\$8,582.00
							Matrix Code
2020	10	2714	6424281	FY '20 Habitat for Humanity - Hope ReStored	05M	LMC	\$25,000.00
2020	10	2714	6432683	FY '20 Habitat for Humanity - Hope ReStored	05Z	LMC	\$942.24
					05Z	LMC	\$881.59

2020	10	2714	6442143	FY '20 Habitat for Humanity - Hope ReStored	05Z	LMC	\$619.83
2020	10	2714	6451754	FY '20 Habitat for Humanity - Hope ReStored	05Z	LMC	\$839.32
2020	10	2714	6464488	FY '20 Habitat for Humanity - Hope ReStored	05Z	LMC	\$243.08
2020	10	2714	6475179	FY '20 Habitat for Humanity - Hope ReStored	05Z	LMC	\$209.47
2020	10	2714	6485801	FY '20 Habitat for Humanity - Hope ReStored	05Z	LMC	\$344.25
2020	10	2714	6499752	FY '20 Habitat for Humanity - Hope ReStored	05Z	LMC	\$520.83
2020	10	2714	6507537	FY '20 Habitat for Humanity - Hope ReStored	05Z	LMC	\$78.71
2019	4	2700	6405157	Lowe Accessibility Rehab - Coblenitz Construction	05Z	Matrix Code I	\$4,679.32
2019	4	2737	6482978	Snowden Emergency Rehab - Mount Corrick Construction	14A	LMH	\$16,975.00
2019	4	2738	6470108	Woodall Emergency Rehab - Hill's Heating	14A	LMH	\$7,660.00
2019	4	2740	6470108	Schafrauth Emergency Rehab - Kerr Brothers Roofing	14A	LMH	\$2,770.00
2019	4	2740	6472673	Schafrauth Emergency Rehab - Kerr Brothers Roofing	14A	LMH	\$8,300.00
2019	4	2741	6475179	Adkins Emergency Rehab - Paul Rich Construction	14A	LMH	\$530.00
2020	3	2724	6411103	Warner Accessibility Rehab - Webster Building Const. (RLF)	14A	LMH	\$6,800.00
2020	3	2724	6428540	Warner Accessibility Rehab - Webster Building Const. (RLF)	14A	LMH	\$3,547.50
2020	3	2724	6447629	Warner Accessibility Rehab - Webster Building Const. (RLF)	14A	LMH	\$7,124.97
2020	3	2724	6454626	Warner Accessibility Rehab - Webster Building Const. (RLF)	14A	LMH	\$1,886.27
2020	3	2725	6421931	Davis Emergency - Beck Electric (RLF)	14A	LMH	\$1,081.26
2020	3	2727	6426367	Gray Emergency Rehab - Paul Rich Construction - Revolving Loan Funded	14A	LMH	\$985.00
2020	3	2728	6426367	Blankenship Rehab - Webster Building Construction - Revolving Loan Funded (RLF)	14A	LMH	\$1,458.00
2020	3	2728	6434961	Blankenship Rehab - Webster Building Construction - Revolving Loan Funded (RLF)	14A	LMH	\$6,052.50
2020	3	2728	6438908	Blankenship Rehab - Webster Building Construction - Revolving Loan Funded (RLF)	14A	LMH	\$2,531.25
2020	3	2728	6459431	Blankenship Rehab - Webster Building Construction - Revolving Loan Funded (RLF)	14A	LMH	\$6,171.55
2020	3	2728	6464490	Blankenship Rehab - Webster Building Construction - Revolving Loan Funded (RLF)	14A	LMH	\$8,679.70
2020	3	2730	6438908	Young Emergency Rehab - RLF - AI's General Building Construction	14A	LMH	\$1,125.00
2020	3	2732	6464490	Lennon Emergency RLF Rehab - Davidson's Well Drilling	14A	LMH	\$14,997.94
2020	3	2733	6461595	Shaffer Emergency RLF Housing Rehab - Davidson's Well Drilling	14A	LMH	\$11,114.00
2020	3	2734	6482984	Bowman Emergency Rehab - RLF - A-1 Weatherization	14A	LMH	\$9,425.00
2020	3	2735	6461595	Mattevi Rehab - RLF- Mount Corrick Construction	14A	LMH	\$13,300.00
2020	3	2735	6470109	Mattevi Rehab - RLF- Mount Corrick Construction	14A	LMH	\$6,021.25
2020	3	2735	6485805	Mattevi Rehab - RLF- Mount Corrick Construction	14A	LMH	\$6,420.93
2020	3	2735	6504885	Mattevi Rehab - RLF- Mount Corrick Construction	14A	LMH	\$3,299.77
2020	3	2736	6491672	Storin Accessibility Rehab - RLF & CDBG Grant - Mount Corrick Construction	14A	LMH	\$6,415.86
2020	3	2736	6491675	Storin Accessibility Rehab - RLF & CDBG Grant - Mount Corrick Construction	14A	LMH	\$1,435.06
2020	3	2736	6496858	Storin Accessibility Rehab - RLF & CDBG Grant - Mount Corrick Construction	14A	LMH	\$5,089.94
2020	3	2742	6464488	Adkins Rehab - Paul Rich Construction	14A	LMH	\$3,850.00
2020	3	2742	6478528	Adkins Rehab - Paul Rich Construction	14A	LMH	\$6,062.50
2020	3	2742	6494026	Adkins Rehab - Paul Rich Construction	14A	LMH	\$2,025.00
2020	3	2742	6512119	Adkins Rehab - Paul Rich Construction	14A	LMH	\$6,658.60
2020	3	2743	6470108	Hostetler Emergency Rehab - Reliable Heating & Cooling	14A	LMH	\$10,191.40
2020	3	2747	6507537	Fether Emergency Rehab - SAG Construction	14A	LMH	\$4,950.00
2020	3	2748	6489154	Ingram/Goffus Emergency Rehab - Reliable heating & Cooling	14A	LMH	\$13,950.00
2020	3	2748			14A	LMH	\$2,690.00

2020	3	2750	6496858	Dye Emergency Rehab - Al's General Building Contractor LLC	14A	LMH	\$15,400.00
2020	3	2753	6501816	Scalfe Rehab - Mount Corrick Construction	14A	LMH	\$4,866.25
2020	3	2754	6507537	Croston Rehab - Webster Building Construction	14A	LMH	\$3,105.00
2020	3	2755	6512119	Holston Emergency Rehab - A-1 Weatherization	14A	LMH	\$9,900.00
2019	3	2648	6391259	FY '19 Housing Rehab - Direct Costs	14A	Matrix Code :	\$244,846.50
2019	3	2648	6392994	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$140.00
2019	3	2648	6394795	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$420.00
2019	3	2648	6396890	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$280.00
2019	3	2648	6403186	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$270.00
2019	3	2648	6405157	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$500.00
2019	3	2648	6409376	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$180.00
2019	3	2648	6413237	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$760.00
2019	3	2648	6415494	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$100.00
2019	3	2648	6417981	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$365.00
2019	3	2648	6419943	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$505.00
2019	3	2648	6421928	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$1,530.00
2019	3	2648	6424281	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$325.00
2019	3	2648	6434958	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$890.00
2019	3	2648	6436315	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$2,535.00
2019	3	2648	6447627	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$560.00
2019	3	2648	6449925	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$770.00
2019	3	2648	6451754	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$545.00
2019	3	2648	6454617	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$270.00
2019	3	2648	6456923	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$835.00
2019	3	2648	6461592	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$40.00
2019	3	2648	6467862	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$450.00
2019	3	2648	6478528	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$945.00
2019	3	2648	6480270	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$610.00
2019	3	2648	6482978	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$100.00
2019	3	2648	6489154	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$630.00
2019	3	2648	6491675	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$425.00
2019	3	2648	6494026	FY '19 Housing Rehab - Direct Costs	14H	LMH	\$775.00
2019	3	2649	6396890	FY '19 Housing Rehab Salaries	14H	LMH	\$755.00
2019	3	2649	6407323	FY '19 Housing Rehab Salaries	14H	LMH	\$11,431.79
2019	3	2649	6415494	FY '19 Housing Rehab Salaries	14H	LMH	\$8,830.16
2019	3	2649	6424281	FY '19 Housing Rehab Salaries	14H	LMH	\$10,453.22
2019	3	2649	6434958	FY '19 Housing Rehab Salaries	14H	LMH	\$15,528.19
2019	3	2649	6447627	FY '19 Housing Rehab Salaries	14H	LMH	\$11,421.56
2019	3	2649	6454617	FY '19 Housing Rehab Salaries	14H	LMH	\$9,077.85
2019	3	2649	6467862	FY '19 Housing Rehab Salaries	14H	LMH	\$8,344.26
2019	3	2649	6480270	FY '19 Housing Rehab Salaries	14H	LMH	\$7,998.31
2019	3	2649	6499752	FY '19 Housing Rehab Salaries	14H	LMH	\$11,718.12
2019	3	2649			14H	LMH	\$16,026.30

2020	4	2707	6501816	FY '20 Housing Rehab - Direct Costs			LMH	14H	\$515.00
2020	4	2707	6504865	FY '20 Housing Rehab - Direct Costs			LMH	14H	\$340.00
2020	4	2707	6507537	FY '20 Housing Rehab - Direct Costs			LMH	14H	\$260.00
2020	4	2708	6499752	FY '20 Housing Rehab Salaries			LMH	14H	\$20,304.20
2020	4	2708	6507537	FY '20 Housing Rehab Salaries			LMH	14H	\$7,942.01
2020	11	2715	6454617	FY '20 Kent State - Micro-business Program			LMC	18C	\$156,700.97
2020	11	2715	6489154	FY '20 Kent State - Micro-business Program			LMC	18C	\$18,013.00
							LMC	18C	\$13,407.00
							LMC	18C	\$31,420.00
							LMC	03T	\$1,313,717.97

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

Plan Year	LDIS	LDIS Activity to	Voucher Number	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	6	2710	6405157	FY '20 Stark County Mental Health Board - Coordinated Entry System	B20UC390005	EN	03T	LMC	\$253.96
2020	6	2710	6413237	FY '20 Stark County Mental Health Board - Coordinated Entry System	B20UC390005	EN	03T	LMC	\$939.60
2020	6	2710	6424281	FY '20 Stark County Mental Health Board - Coordinated Entry System	B20UC390005	EN	03T	LMC	\$9,648.05
2020	6	2710	6432683	FY '20 Stark County Mental Health Board - Coordinated Entry System	B20UC390005	EN	03T	LMC	\$10,089.28
2020	6	2710	6442143	FY '20 Stark County Mental Health Board - Coordinated Entry System	B20UC390005	EN	03T	LMC	\$9,069.11
2020	7	2711	6405157	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,281.14
2020	7	2711	6415494	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,377.24
2020	7	2711	6421928	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,375.05
2020	7	2711	6432683	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,437.53
2020	7	2711	6442143	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,437.52
2020	7	2711	6451754	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,315.45
2020	7	2711	6461592	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,923.28
2020	7	2711	6472673	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,321.31
2020	7	2711	6485801	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,304.56
2020	7	2711	6496858	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$1,375.00
2020	7	2711	6507537	FY '20 CommQuest - Massillon Family Living Center	B20UC390005	EN	03T	LMC	\$3,851.92
2020	8	2712	6407323	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6409376	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6419943	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6428536	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6436315	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6447627	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6459427	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6467862	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6480270	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6491675	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$1,386.67
2020	8	2712	6504865	FY '20 - Alliance Emergency Residence - Homeless	B20UC390005	EN	03T	LMC	\$2,773.30
2019	5	2650	6396890	FY '19 Fair Housing	B19UC390005	EN	03T	LMC	\$64,640.00
							05J	LMC	\$8,473.30

2019	5	2650	6407323	No	FY '19 Fair Housing	B19UC390005	EN	05J	LMC	\$8,248.06
2019	5	2650	6415494	No	FY '19 Fair Housing	B19UC390005	EN	05J	LMC	\$8,382.59
2019	5	2650	6424281	No	FY '19 Fair Housing	B19UC390005	EN	05J	LMC	\$12,417.30
2019	5	2650	6434958	No	FY '19 Fair Housing	B19UC390005	EN	05J	LMC	\$4,184.50
2020	5	2709	6434958	No	FY '20 Fair Housing	B20UC390005	EN	05J	LMC	\$2,787.36
2020	5	2709	6447627	No	FY '20 Fair Housing	B20UC390005	EN	05J	LMC	\$7,778.78
2020	5	2709	6454617	No	FY '20 Fair Housing	B20UC390005	EN	05J	LMC	\$7,318.93
2020	5	2709	6467862	No	FY '20 Fair Housing	B20UC390005	EN	05J	LMC	\$5,950.12
2020	5	2709	6480270	No	FY '20 Fair Housing	B20UC390005	EN	05J	LMC	\$7,201.49
2020	5	2709	6499752	No	FY '20 Fair Housing	B20UC390005	EN	05J	LMC	\$17,401.11
2020	5	2709	6507537	No	FY '20 Fair Housing	B20UC390005	EN	05J	LMC	\$3,159.72
										Matrix Code I
2020	9	2713	6405157	No	FY '20 - Beacon Charitable Pharmacy	B20UC390005	EN	05M	LMC	\$93,303.26
2020	9	2713	6413237	No	FY '20 - Beacon Charitable Pharmacy	B20UC390005	EN	05M	LMC	\$3,920.00
2020	9	2713	6421928	No	FY '20 - Beacon Charitable Pharmacy	B20UC390005	EN	05M	LMC	\$4,704.00
2020	9	2713	6447627	No	FY '20 - Beacon Charitable Pharmacy	B20UC390005	EN	05M	LMC	\$4,340.00
2020	9	2713	6454617	No	FY '20 - Beacon Charitable Pharmacy	B20UC390005	EN	05M	LMC	\$8,582.00
										Matrix Code I
2020	10	2714	6424281	No	FY '20 Habitat for Humanity - Hope ReStored	B20UC390005	EN	05Z	LMC	\$25,000.00
2020	10	2714	6432683	No	FY '20 Habitat for Humanity - Hope ReStored	B20UC390005	EN	05Z	LMC	\$942.24
2020	10	2714	6442143	No	FY '20 Habitat for Humanity - Hope ReStored	B20UC390005	EN	05Z	LMC	\$881.59
2020	10	2714	6451754	No	FY '20 Habitat for Humanity - Hope ReStored	B20UC390005	EN	05Z	LMC	\$619.83
2020	10	2714	6464488	No	FY '20 Habitat for Humanity - Hope ReStored	B20UC390005	EN	05Z	LMC	\$839.32
2020	10	2714	6475179	No	FY '20 Habitat for Humanity - Hope ReStored	B20UC390005	EN	05Z	LMC	\$243.08
2020	10	2714	6485801	No	FY '20 Habitat for Humanity - Hope ReStored	B20UC390005	EN	05Z	LMC	\$209.47
2020	10	2714	6499752	No	FY '20 Habitat for Humanity - Hope ReStored	B20UC390005	EN	05Z	LMC	\$344.25
2020	10	2714	6507537	No	FY '20 Habitat for Humanity - Hope ReStored	B20UC390005	EN	05Z	LMC	\$520.83
										Matrix Code I
										\$78.71
										\$4,679.32
										\$187,622.58
										\$187,622.58

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

Plan	Units	Units	Voucher	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	2647	6396890	FY '19 Comprehensive Planning	20		\$10,953.99
2019	2	2647	6407323	FY '19 Comprehensive Planning	20		\$13,290.84
2019	2	2647	6415494	FY '19 Comprehensive Planning	20		\$12,780.87
2019	2	2647	6424281	FY '19 Comprehensive Planning	20		\$18,612.02
2019	2	2647	6434958	FY '19 Comprehensive Planning	20		\$13,573.52
2019	2	2647	6447627	FY '19 Comprehensive Planning	20		\$10,996.17
2019	2	2647	6454617	FY '19 Comprehensive Planning	20		\$6,888.68
2020	2	2706	6454617	FY '20- Comprehensive Planning	20		\$5,057.55
2020	2	2706	6467862	FY '20- Comprehensive Planning	20		\$8,882.96

Total

Activity to prevent, prepare for, and respond to Coronavirus

[illegible]

Attachment I:

Notice of FY '20 CAPER 15-Day comment period published in *The Review* (Alliance, Ohio) *The Canton Repository* and the *Independent* (Massillon, Ohio) on August 26, 2021.

**Notice of 15-Day Comment Period
to Receive Citizen Comment
on FY 2020 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, 2020 through June 30, 2021. 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 '20 CAPER will be received until 4 p.m., Friday, September 10, 2021. Address to: Katie Puleo, Chief of Community Development, 201 Third Street NE, Suite 201, Canton, OH 44702.

Questions on the CAPER may be directed to Katie Puleo at 330-451-7031.

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 7, 2021, at 7:30 p.m.

Published in *The Repository*, *Alliance Review*, and *Massillon Independent* on Thursday, August 26, 2021.

00-303443

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: \$268,139.98 HOME: \$103,258.14	Other	Other	1	1	100.00%	1	1	100.00%
Affordable Housing	Affordable Housing	CDBG: \$0 HOME: \$0	Rental units constructed	Household Housing Unit	0	0	0%	5	0	0%
Affordable Housing	Affordable Housing	CDBG: \$0 HOME: \$0	Homeowner Housing Added	Household Housing Unit	0	0	0%	0	0	0%
Affordable Housing	Affordable Housing	CDBG: \$244,846.50 HOME: \$283,015.00	Homeowner Housing Rehabilitated	Household Housing Unit	265	116	43.77%	48	39	81.25%
Affordable Housing	Affordable Housing	CDBG: \$0 HOME: \$17,726.28	Direct Financial Assistance to Homebuyers	Households Assisted	30	6	20.00%	6	2	33.33%
Economic Development	Non-Housing Community Development	CDBG: \$0	Facade treatment/business building rehabilitation	Business	0	0	0%	0	0	0%
Economic Development	Non-Housing Community Development	CDBG: \$31,420.00	Businesses assisted	Businesses Assisted	235	57	24.26%	54	23	42.59%
Homeless Assistance	Homeless	CDBG: \$34,640.00	Homeless Person Overnight Shelter	Persons Assisted	3855	942	24.44%	670	447	66.72%

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

Permanent Supportive Housing	Homeless	CDBG: \$0 HOME: \$0	Rental units constructed	Household Housing Unit	6	4	66.67%	0	0	0%
Permanent Supportive Housing	Homeless	CDBG: \$0 HOME: \$0	Rental units rehabilitated	Household Housing Unit	12	6	50.00%	4	0	0%
Permanent Supportive Housing	Homeless	CDBG: \$0 HOME: \$0	Housing for Homeless added	Household Housing Unit	0	0	0%	0	0	0%
Public Improvements and Infrastructure	Non-Housing Community Development	CDBG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	0%	0	0	0%
Public Improvements and Infrastructure	Non-Housing Community Development	CDBG: \$693,127.92	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	9000	2380	26.44%	1122	2380	212.12%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$29,619.32	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2745	688	25.06%	270	225	83.33%

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

Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$93,303.26	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	925	316	34.16%	170	175	102.94%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$64,640.00	Homeless Person Overnight Shelter	Persons Assisted	3500	3646	104.17%	670	2307	344.33%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	0%	0	0	0%