

STARK COUNTY, OHIO FY 2018

(July 1, 2018 through June 30, 2019)

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Community Development Block Grant (CDBG)

B-18-UC-39-0005

HOME Investment Partnership Program (HOME)

M-18-DC-39-0204

Stark County Commissioners



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BOARD OF COMMISSIONERS

Janet Weir Creighton

Richard Regula

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COUNTY ADMINISTRATOR

Brant A. Luther, Esq.

September 11, 2019

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 2018 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, 2018 to June 30, 2019.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'RR', is written over a horizontal line.

Richard Regula
President
Board of Stark County Commissioners

Resolution

Distribution

Stark County Commissioners

RPC
File

Adopted September 11, 2019

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 2018.**

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

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

WHEREAS, the Stark County Regional Planning Commission (RPC) has completed the necessary paperwork known as the Consolidated Performance and Evaluation Report (CAPER) fiscal year FY 2018 for the period of time from July 1, 2018 to June 30, 2019; and

WHEREAS, as per regulation provided by HUD, RPC has made available said report for public review and comment with the comment period ending September 13, 2019.

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

Upon roll call the vote resulted as follows:

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

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

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

Richard Flory

CR-05 - Goals and Outcomes

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

91.520(a)

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

Stark County has made great progress in meeting its annual goals established in the FY 2018 One Year Action Plan. Housing Rehabilitation was completed at a consistent pace for the County's CDBG and HOME funded rehabilitation programs. The County has a current waiting list of potential rehabilitation clients that could take up to six months to a year to complete. The County was able to complete more rehabs as the previous FY though overall rehab expenditures were less than last year. This is due to the County completing nearly 40% more emergency rehabs than the previous FY, as emergency rehabs have an expenditure limit of \$9,000 (\$12,000 for roofs) as opposed to full rehabs which cannot exceed \$25,000. Also, within the last year, a new program was added to the Stark County Housing Rehabilitation program, the "Housing Accessibility Grant Program". Under this program, 5 projects were completed that aided qualified applicants with a permanent physical disability(s), that limited their access to or limited use of their house.

The City of Alliance has a three to four year housing rehabilitation waiting list. During FY '18, the City of Alliance's HOME funded Housing Rehabilitation program pace slowed from the previous year, resulting in fewer full rehabs being completed which brought the properties up to Residential Rehab Standards. The City of Massillon's HOME funded Homebuyer and Rehabilitation program and their Down Payment Assistance program increased slightly from the previous FY as they undertook one additional full rehab project than the previous year.

The following table indicates the total number of activities and beneficiaries served with activities that were completed during the period of July 1, 2018 through June 30, 2019 (FY 2018).

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

Additionally, the numbers within the "Expected Program Year" in Table 1 have been gathered from the 2018 Annual Action Plan's Goals and Objectives Table (AP-20 and AP-38), within the "Goal Outcome Indicator" column. Furthermore, the column labeled "Actual Program Year" contains the final number of households/persons who benefited from the particular activity in FY 2018.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration and Planning	Administration and Planning	CDBG: \$ / HOME: \$	Other	Other	1	1	100.00%	1	1	100.00%
Economic Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0	Businesses assisted	Businesses Assisted	345	225	65.22%			
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$ / HOME: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	11467	2,293.40%	0	1385	
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$ / HOME: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		184	0	0.00%

Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	0	0		0	0	
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	0	8				
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	7		0	4	
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	90	306	340.00%	63	46	73.02%
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	17		2	0	0.00%
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0				
Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	4				

Preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Housing for Homeless added	Household Housing Unit	0	2		0	2	
Rapid Re-Housing for those at risk	Homeless	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	35	101	288.57%			
Rental Assistance	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	82	164.00%			
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	53000	7846	14.80%	0	1286	
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		2175	0	0.00%
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Homeless Person Overnight Shelter	Persons Assisted	0	1331		0	993	
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

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

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

The highest CDBG priorities identified in the Consolidated Plan included 1) rehabilitation of existing units; 2) fair housing; 3) public improvements and infrastructure; 4) public services; and 5) administration. Stark County made great progress in meeting the 5 year strategic goals for each of the outlined objectives. As reflected in the table column “Strategic Plan - Percent Complete”, the County has exceeded the projections for all priorities excluding “Public Services”, which is at 15.7% complete. Upon reflection of the original goal outcome for the public service category (53,000), it was an error in reporting and an unobtainable goal that has been acknowledged and addressed in future action plans.

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 (2014-2018) while the table which has been attached, more specifically states the amount of funding spent during FY '18 on each particular goal.

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	74	19
Black or African American	5	4
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	79	23
Hispanic	0	0
Not Hispanic	79	45

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

Narrative

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

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	2,435,274	1,493,567
HOME	HOME	1,728,122	789,907

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 (\$3,157.25), the sale of plans and specs for one infrastructure project (\$600.00) and the Revolving Loan Fund (RLF), which consists of housing rehab loan clients’ payments and payoffs (\$105,202.60).

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	1	Alliance Targets
City Wide - City of Massillon	6	7	Massillon Targets
County-wide	89	92	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 2018 are as indicated in the above table. Stark County allocates HOME funding to the cities of Alliance and Massillon in direct relation to the percentage of HOME funding that each brings to the formula.

Leveraging

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

During FY'18, Stark County leveraged resources through the City of Massillon's Down Payment Assistance Program, public infrastructure projects, and housing rehabilitation soft costs from the City of Alliance and the City of Massillon. Additionally, public service activities leveraged a total of \$194,153.02. This included \$11,787.72 from other federal funds, \$103,104.95 in state funds, \$5,000.00 in local funds and \$74,260.35 in private funding.

Under the City of Massillon's down payment assistance program (funded under the activity homebuyer assistance and rehab), a total of \$51,111.00 was spent for down payment assistance and rehab of their homes for 6 clients which leveraged at total of \$467,460.03 in private mortgage loans.

A HOME project that was undertaken during this program year, ACF's B-FIRST Permanent Supportive Housing project (construction of 10 units – 2 designated Stark County HOME units) leveraged additional funding in the amount of \$389,895.00. This match was provided through cash contributions and foundation grants toward the project. Stark County also has a large excess of match funds from previous years. Stark County leveraged resources through the down payment assistance program (City of Massillon HOME funded).

Two infrastructure projects were undertaken during the FY, which both utilized local funds as match. The first being the Canton Township - Moreland Sanitary Sewer Installation project which utilized \$550,000.00 of CDBG funding and local funds provided by the Stark County Sanitary Engineer amounted to \$3,607,927.00 for a total project cost of \$4,157,927.00. The second being the Village of Minerva- Pennsylvania Ave. Water Main Replacement project, which utilized \$70,000.00 of CDBG funding and local funds provided by the Village of Minerva amounted to \$96,883.25 for a total project cost of \$166,883.25.

Additional funds were received through the sale of plans and specs for one of the above referenced infrastructure projects, Village of Minerva – Pennsylvania Ave. Water Main Replacement in the amount of \$600.00.

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

this program and for rehab inspection services for the City of Massillon.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$5,370,723
2. Match contributed during current Federal fiscal year	\$389,895
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$5,760,618
4. Match liability for current Federal fiscal year	\$156,818
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$5,603,800

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
2419	12/31/2018	389,895	0	0	0	0	0	389,895

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
129,769	92,661	84,339	0	138,090

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	535,754.81	0	0	20,344.00	0	515,410.81
Number	27	0	0	2	0	25
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	535,754.81	0	535,754.81			
Number	27	0	27			
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	0	2
Number of households supported through Rehab of Existing Units	63	69
Number of households supported through Acquisition of Existing Units	0	0
Total	63	71

Table 12 – Number of Households Supported

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

In *Table 12 – Number of Households Supported*, the “Actual” column states 2 for “Number of households supported through The Production of New Units” because 1 permanent supportive/affordable housing project was completed this year, comprised of 10 new units, of which 2 are Stark County HOME units. This permanent supportive housing project was established under the HOME program in the FY ’16 Annual Action Plan - B-FIRST. The project was completed and the housing of 10 homeless families has commenced. An additional permanent supportive housing project called Arbor Ridge was

established in the FY '17 Annual Action Plan. The construction of the 14-unit project will be completed at the beginning of FY 19 and is slated for occupancy by the end of October 2019. This will be reported on in the FY '19 CAPER. Households were additionally supported through the rehab of existing units, consisting of four different programs funded through HOME, including Massillon Down payment/Rehab, Massillon Rehab, Stark County Rehab and Alliance Rehab programs.

In *Table 12 – Number of Households Supported*, the “Actual” number reflected in the row “Number of households supported through the rehab of existing units” is 69. Out of the 69 units rehabbed, 27 were undertaken with HOME funds and 42 with CDBG funds.

Discuss how these outcomes will impact future annual action plans.

Stark County will continue to strive to meet the goals established in each one year action plan. A project established in the FY 2017 Annual Action Plan called Arbor Ridge Permanent Supportive Housing will be completed in FY' 19. This project will add 14 affordable housing units once completed. Two additional projects were included in the FY '19 Annual Action Plan: the rehabilitation of two permanent supportive housing (PSH) duplexes 1.) Navarre Rd. Rehab of PSH and 2.) Mississippi St./Pershing Ave. Rehab of PSH. Once completed, 4 units of already existing PSH will be fully rehabbed upon completion and will be under an affordability period for 15 years. The SCRPC continues to develop projects that will add affordable housing units to low-to moderate-income people of Stark County.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	8	2
Low-income	17	18
Moderate-income	17	7
Total	42	27

Table 13 – Number of Households Served

Narrative Information

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

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The system of care for persons experiencing homelessness in the jurisdiction is coordinated by the Homeless Continuum of Care of Stark County (HCCSC). HCCSC established a Coordinated Entry System Committee in 2013 which worked diligently to develop policies and procedures between 2013- 2014 for a centralized intake and assessment system which would be compliant with all HEARTH regulations, cost efficient, client oriented and engage the entire homeless system. The system began roll out in September 2014 and continues to evolve based on the guidance provided by the U.S Department of Housing and Urban Development and community need. The system establishes protocols for reaching out to homeless persons and assessing their individual needs. Outreach programs are operated through ICAN Housing Solutions via the PATH program, which targets those with severe mental illness and those with substance abuse, and some additional outreach for persons who do not meet the PATH eligibility criteria. ICAN's outreach staff and other service agencies across the county immediately connect homeless persons they come into contact with to the homeless hotline. During this call with the homeless hotline, persons who are experiencing or are at-risk of homelessness are assisted with alternatives whenever possible in order to identify other resources and to problem solve where possible to avoid entry into the homeless system. When there are no possible alternatives other than emergency shelter, living on the street or a location not meant for human habitation, the hotline completes an assessment using the Service Prioritization and Decision Assistance Tool (SPDAT) to determine severity of need and prioritization on the referral lists for prevention, shelter, rapid re-housing and permanent supportive housing; families with children are at the top of the list. Those who are in a current state of chronic homelessness, with highest SPDAT scores, are assisted with entry into available shelter openings first. Those who do not want to enter shelter are referred to the outreach program where staff attempt to follow up and address the individual's needs. Once the hotline completes the SPDAT assessment and places someone on the referral list, all homeless housing programs, that are approved HMIS users, can view the secure list. 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 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 has three Community Clinics that serve those experiencing homelessness, many mental health providers that serve under the Stark MHAR, services for those in drug & alcohol recovery, & assistance with employment through Ohio Mean's Jobs, Goodwill Industries, Job and Family Services and Men's Challenge who offer individual assistance to clients in areas such as resume writing, interviewing skills and job searching.

Stark County saw a decrease from 2018 to 2019 in the Point-in-Time Count data. In Stark County there was a decrease in total number of homeless persons from 278 to 273. While the total number of sheltered homeless subpopulation increased from 238 to 256; the number of the unsheltered subpopulation decreased from 40 to 17. The efficacy of the Coordinated Entry System has allowed people to become quickly housed and receive assistance with much more rapidity. With the use of the SPDAT assessment tool, a natural diversion process occurs because the homeless hotline workers can have a conversation with the caller to provide a truly accurate assessment of the need. This diversion process is the way in which callers are diverted into areas of the most appropriate assistance level, and many times this may not be the homeless system. Along with the Coordinated Entry System, the Homeless Continuum of Care of Stark County has become more established and recognized, and this has allowed providers and community stakeholders to provide more input with assessing gaps, analyzing current procedures and recommending strategies.

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

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

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

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

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

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

serve those who are exiting publically funded institutions and at risk of homelessness, as well as those who are literally homeless.

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

The HCCSC hosted a two-day strategic planning session in June 2019 that was facilitated by the Corporation for Supportive Housing (CSH). The objective of the two day session was to design the ideal system to respond to people's housing crises and end homelessness in Stark County. After identifying the ideal system, the current system outcomes and performance were compared and necessary investments and policy or programmatic shifts were identified with the goal of making homelessness in Stark County rare, brief and one time. The strategic sessions identified needed investments and or policy shifts for each of the following subpopulations; chronically homeless, families, veterans, singles and youth. The ideal pathways created for each of the subpopulations was created using the new HUD esnaps tool Stella P (Performance) and Stella M (Modeling).

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.

The 2018 Point in Time Count revealed a reduction from the 2018 count from 10 to 2 unaccompanied homeless youth. There were no youth under 18 that reported as unaccompanied homeless. However, the HCCSC's Youth Homelessness Sub-Committee and data from the Department of Education reveal that there are many youth, both under 18 and over, in unstable doubled up situations and very much at-risk of homelessness which must be addressed pro-actively through more prevention programs targeted to youth; some programs have begun with Stark MHAR funding. 10 of the new PSH units developed during 2017 were for transitional age youth and these 10 units have remained at capacity. Policies for rapid re-housing projects were revised in 2018. The objective of the policy revisions were to improve the outcomes of the participants served in the Rapid Re-housing program and shorten the period of time that individuals and families experience homelessness.

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

A variety of objectives emerged for the HCCSC during the June 2019 strategic planning sessions based on

the feedback received from thirty-five community members including local government; foundations; providers of behavioral health, housing, and shelter; workforce initiative; and individuals with lived homelessness experience. The objectives include; increasing affordable and safe housing, enhanced supportive services for permanent supportive housing, increasing employment income, increasing the number of rapid re-housing and permanent supportive housing units, enhanced diversion and development of youth centered services.

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

Actions taken to address the needs of public housing

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

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

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

Actions taken to provide assistance to troubled PHAs

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

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

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

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

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

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

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

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

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

and projects.

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

All housing rehab projects that have been undertaken with both CDBG and HOME funds are carried out in a lead-safe manner. Every rehab project that is undertaken is evaluated for lead and all work is required to be carried out in a lead safe manner by licensed contractors. All program participants are given the EPA brochure on lead hazards and it is explained by the housing counselor. All properties built prior to 1978 are tested for lead once the work is completed and if they don't pass inspection, they must be re-cleaned and re-tested until they pass the lead test.

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

Stark County has worked diligently to reduce the number of residents living below the poverty line in the types of programs and activities that are undertaken utilizing both CDBG and HOME funds. CDBG and HOME funds are allocated for activities meant to keep people in their homes by providing housing rehabilitation assistance, 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 were also available to qualifying homeowners under the CDBG program.

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

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

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

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 met 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, as well as, local villages and townships to discuss potentially utilizing CDBG funding within in their communities. Additionally, meetings are held throughout the year with members of the Consortium (officials from the Cities of Alliance and Massillon) to discuss their utilization of funds to make sure funds are expended efficiently and in a timely manner.

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

Stark County participates and hosts a variety of groups to enhance coordination. These include 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.

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 2018” 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, 2018 – June 30, 2019 (FY 2018)” and B – “Fair Housing Report: Affirmatively Furthering Fair Housing – Report 2018 - City of Massillon (July 1, 2018 – June 30, 2019)” 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.

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 '18.

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

No

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

CR-50 - HOME 91.520(d)

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

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

Attached to this document is the spreadsheet with the inspection schedule called "Current Stark County HOME Rental Projects". All properties scheduled to be inspected were completed at the given time. The attachment details the projects for which inspections were completed along with the contact information of the subrecipient. Out of a total forty-seven (47) projects that were inspected, there were five (5) inspections which were awaiting final inspection following the completion of minor repairs that were needed at the end of FY '18. The five properties need minor repairs and are scheduled to be re-inspected after the end of the fiscal year by a SCRPC rehab inspector.

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

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

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

As in FY 2017, the HOME Program Income for FY 2018 has been consolidated into one activity consisting of all client loan payments and payoffs for the County, City of Alliance and City of Massillon, as opposed to previous years where it was separated into three activities (1) Stark County HOME Program Income (2) Massillon HOME Program Income and (3) Alliance HOME Program Income. The beginning balance of HOME program income in FY 2018 totaled \$129,757.65, throughout the FY \$92,671.96 in program income was earned and \$84,339.13 was expended on the contribution to nine (9) housing rehabilitation projects. All of these projects were single family owner-occupied housing units, where the houses were brought up to code.

FY '18 continued to report a large amount of CDBG RLF as this is only the second year the RLF has been reflected as program income, as requested by HUD in FY '17, resulting in a disproportionate amount of program income. Therefore, the beginning balance of the CDBG RLF was \$330,240.38. During FY '18, \$105,202.60 was earned as program income into the RLF. The beginning balance and the program income earned consisted of client loan payments and payoffs. A total of \$54,744.26 was expended on the rehab of five (5) single family owner-occupied housing units. Thus a balance of \$378,659.55 is available for use during FY '19.

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)

RPC committed FY 2018 HOME CHDO funding to two ICAN Permanent Supportive Housing project's that will take place in FY 2019 and funding is continually allocated to HOME funded rehabilitation by each of the consortium members, Alliance, Massillon and Stark County, which brings units to code thereby maintaining affordable housing.

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

Attachment Index

- 1.) **Attachment A** - Affirmatively Furthering Fair Housing in Stark County and the City of Alliance July 1, 2018 – June 30, 2019 (FY 2018)
- 2.) **Attachment B** - Fair Housing Report: Affirmatively Furthering Fair Housing - City of Massillon July 1, 2018 – June 30, 2019 (FY 2018)
- 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 2018
- 6.) **Attachment F** - Consultations throughout FY 2018
- 7.) **Attachment G** - Public Comments received in FY 2018
- 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 '18 CAPER 15-Day comment period published in *The Review* (Alliance, Ohio) *The Canton Repository* and the *Independent* (Massillon, Ohio) on August 29, 2019
- 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, 2018 – June 30, 2019 (FY 2018)**

**Affirmatively Furthering Fair Housing
In Stark County and the City of Alliance
July 1, 2018 – June 30, 2019 (FY 2018)**

On April 11, 1968, Title VIII of the Civil Rights Act of 1968, commonly known as the Fair Housing Act, was signed into law. The federal Fair Housing Act was passed one week after the assassination of the Rev. Dr. Martin Luther King, Jr. as a tribute to him and the work he did to challenge residential segregation. The Civil Rights Act of 1968 prohibits discrimination based on race, color, religion, and national origin. Fair housing advocates fought for added protections and the law was amended making housing discrimination against women illegal in 1974, and families with children and persons with disabilities illegal in 1988.

The goals of the Civil Rights Act of 1968 were to eliminate housing discrimination and promote residential integration. Additionally, the law was passed to provide a place of opportunity in every neighborhood regardless of the race, color or national origin of its residents. Every person should have a right to live in neighborhoods rich with opportunity including affordable housing, fair credit, good schools, fresh food and much more. Since the passage of the law, we have made great strides in combating discrimination. However, the struggle continues for African Americans, Latinos, women, people with disabilities, and other minorities. More than 50 years later, many of the pressing issues that existed in 1968 are still in the forefront.

The Stark County Regional Planning Commission's Fair Housing Department serves to protect fair housing rights of residents in Stark County and the city of Alliance. The department is committed to equality and opportunity for everyone. 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.

As recipients of Community Development Block Grant (CDBG) and HOME funds, the County 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 for all persons, provide opportunities for all persons to reside in any given housing development regardless of race, color, religion, sex, national origin, disability or familial status, promote housing that is accessible to and usable by persons with disabilities and comply with the non-discrimination requirements of the Fair Housing Act. 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, agreed to collaborate and prepare 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 2018 Regional 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.

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 County completed the Language Access Plan. The study is scheduled to be approved in September 2019.

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 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 department will continue its education and outreach initiatives through workshops, trainings, and/or seminars to expand knowledge and increase the awareness of fair housing. In addition, the staff will offer fair housing training to all employees of Stark County in an attempt to create a large pool of public employees trained to identify residents' right to 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.

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 create a data base of complaints against landlords in the city.

Action Undertaken: The staff plans to conduct additional fair housing workshops to increase the awareness of tenant's rights and landlords knowledge of the law.

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

Thousands of cases have been filed around the country to address discriminatory practices and policies that violate the federal Fair Housing Act. The cases have challenged discrimination in every type of housing transaction - rental, sales, lending, homeowner's insurance, appraisal, advertising, sexual harassment, zoning, and more. Identifying issues and solutions can be extremely complex and a huge obstacle for many. Discrimination against persons in a protected class is often intertwined with other seemingly economic and social issues. According to the Housing Research and Advocacy Center, more than 33,000 instances of housing discrimination occur in Northeast Ohio annually, particularly against African Americans, Hispanics/Latinos, Asian Americans, and Pacific Islanders. On the national level, the National Fair Housing Alliance (NFHA) estimates that 4 million acts of housing discrimination occur per year in the rental market alone. The actual numbers reported are smaller because housing discrimination often goes undetected and unreported. While occasionally housing discrimination is blatant and obvious, it is increasingly subtle, and it can be disguised by discriminatory pricing, terms, false information, and other factors that influence housing choice. It is estimated that less than one percent of housing discrimination complaints are reported.

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

- **Louisville:** In March 2019, the staff settled allegations of disability discrimination against the owners of a complex. The staff alleged that the owners violated the Fair Housing Act by refusing to reasonably accommodate the complainant's disability by adjusting the rental due date to accommodate the tenant's alternate form of income. The staff assisted the complainant in this case. As a result, the owner agreed to change the rental due date and adopt a written policy where persons with disabilities can request a reasonable accommodation.
- **Alliance:** In June 2019, the staff assisted a bariatric disabled tenant. Due to the tenant's disability, she would often need emergency transportation to a hospital. EMS providers could not transport the tenant in a cot because it would not fit in the building's elevator. The patient had to be moved on a tarp. The staff believed management needed to reasonably accommodate this tenant by transferring her to 1st floor unit. Since there were no units available on the 1st floor, staff requested a transfer to another building where the elevator could accommodate the tenant and a cot. As a result, management agreed to transfer the tenant to a building where she could live and enjoy her dwelling, as well as be transported by EMS providers in case of emergencies.

It is also important to note that housing discrimination often goes undetected and unreported. It is common for victims of discrimination not to report it because it is difficult to identify, prove, and document. In addition, victims of housing discrimination often feel that nothing can or will be done about the discrimination that they experience. Frequently, they feel that they might be subject to retaliation by their housing provider, landlord, or even their neighbors. Housing discrimination affects us all, preventing our county and country from living up to equitable opportunities.

Education, Workshops, Trainings and Outreach

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

July 2018

- Staff conducted a training to the Columbus Urban League Fair Housing department staff. Training consisted of developing investigative testing projects, how to train testers and the complaint intake. There were three employees present.

August 2018

- Staff conducted a training to Stark Metropolitan Housing Authority staff. The staff engaged all participants in dialogue on different fair housing scenarios. Approximately 110 people were in attendance.

September 2018

- Staff gave a presentation to landlords at the Real Estate Investor's Association Expo that was held at Kent Stark State University Conference Center. Staff trained on various discriminatory scenarios including, "What Would You Do" questions. Approximately 25 persons were in attendance.
- Staff had a display booth at the Real Estate Investor's Association Expo that was held at Kent Stark State University Conference Center.

October 2018

- Staff was interviewed on News Talk 1480 WHBC Radio. The discussion was on the Fair Housing Luncheon and guest speaker, Dr. Bernice King.
- Staff was interviewed on Q-92 WDJQ Radio. The discussion was on housing discrimination, the Fair Housing Luncheon and guest speaker, Dr. Bernice King.
- Staff was interviewed by a reporter from the Repository newspaper. The interview was on housing discrimination and the Fair Housing Luncheon.
- Staff conducted a training to Section 8 landlords. Staff gave an overview of the fair housing law and costly fines. Approximately 76 people were in attendance.
- Staff sponsored a Fair Housing Luncheon in celebration of the 50th Anniversary of the Fair Housing Act. Featured speaker was Dr. Bernice King. The event was held at Kent Stark State University. Three hundred fifty (350) people were in attendance.

November 2018

- Staff conducted a presentation to the Hoarding Coalition for Stark County Mental Health & Addiction Recovery. Staff gave an overview on fair housing and how disability relates to hoarding. Approximately 15 persons were in attendance.

March 2019

- Staff attended Canton Council Meeting for the AI Consultant's presentation on the findings of the Analysis of Impediment Study.

April 2019

- Staff gave a presentation to the RPC staff and Commission on the 51st Anniversary of the Fair Housing Act.

- Staff provided news releases in the local newspapers to commemorate the passage of the Fair Housing Law.
- Staff attended a meeting with the Commissioners where the AI Consultant presented the findings from the Analysis of Impediments Study.
- Staff attended Alliance Council Meeting for the AI Consultant's presentation on the Analysis of Impediment Study findings.

May 2019

- Staff gave a presentation to the staff at Hayes Property Management on Disability Rights. Approximately 15 persons were in attendance.

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

SMHA Grievance Hearings

In addition to the above activities, the Fair Housing Manager conducted 35 Informal and Formal Grievance Hearings for Stark Metropolitan Housing Authority. SMHA entered into an agreement, and later renewed, 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 were monitored on a quarterly basis due to some questionable illegal rental practices in the past in regards to race, color, disability and familial status.

Advertising and Promotion

The staff continues to educate the public on the fair housing law in an attempt to increase the awareness of discrimination. Educational materials are distributed to various agencies and residents of Stark County. The staff distributed seven hundred eighty-nine (789) brochures to property owners, managers, tenants, Alliance Municipal Court, City of Alliance Community Development Department, Pathway Caring for Children, Hoover High School, Realtors, Stark Metropolitan Housing Authority, Stark County Mental Health & Addiction Recovery Board, Community Services of Stark County, West Manor Park and Stark Regional Planning Commission.

Conclusion

Fifty-one years after the Fair Housing Act made housing discrimination illegal, acts of discrimination in housing still occur every day. While often undetected and unreported, housing discrimination is still a huge obstacle for many. We still have much work to do. We still have housing providers giving false information about the availability of housing because the person inquiring over the telephone sounds black. We still have landlords refusing to rent to persons with disabilities. We still have housing providers lying that a complex qualifies for Housing for Older Persons just because they do not want children on the property. We still have hate or bias-related incidents occurring across the country. We still have racial segregation, residential preferences in zoning, steering, sexual harassment and blatant discrimination against people of color and persons with disabilities. 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 as we undertake the next 50 years of the Fair Housing Act.

The Stark County Fair Housing Department will continue to root out discrimination and represent victims of housing discrimination. Necessary actions will be taken to ensure that the fair housing law is properly and fairly enforced throughout the County. 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.

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Attachment B:

**Fair Housing Report: Affirmatively Furthering Fair Housing - City of
Massillon (July 1, 2018 – June 30, 2019 (FY 2018))**

Affirmatively Furthering Fair Housing – Report 2018
Massillon City Housing – Beverly A. Lewis, Housing Director

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

- The City continues to receive approximately thirty to fifty calls including visits per month regarding landlord/tenant and fair housing issues. Many of the calls are regarding landlord/tenant situations that tend to require Fair Housing Law. Information is provided to tenants and landlords regarding their rights, and to assist them in avoiding evictions. We also focus on “Reasonable Accommodation” as we are finding that often Landlords are taking advantage of tenants because of their need to find affordable housing. Often these deals are made without a lease agreement; 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 does 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 compliance in the apartments they are renting.

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

- In March the Collaborative Agreement was signed for the processing of the Analyses of Impediment (AI). We are providing this important document with Canton, Alliance, and Stark County Regional Planning Commission. This document is being prepared instead of the AFFH. The consultant we are utilizing are Lonergan & Mullen Associates, Inc.
- The City’s Fair Housing Board holds meetings twice yearly. We have voted to increase our meeting to quarterly, which will begin in 2019. However, for our planning of events such as, Fair Housing Luncheon, securing speakers and occupying booths at special events; we meet on a ‘will call’ bases to be sure that we will provide information and programming that is inclusive and speaks to the needs and purposes of the event. As issues present themselves; 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 2018, new Board members were added and we are moving forward in providing the assistance needed for our City.
- The Outreach to the community consisted of a Fair Housing Luncheon held on April 4, 2018. Our Annual luncheon allows us to invite the community, landlords and leaders to share in receiving information and asking questions that concerned them in regards to Fair Housing and their implementation of the same. The theme for the day was “Fifty Years – Celebrating Fair Housing.” The featured speaker was Valerie Watson, Fair Housing Manager of Stark County. She brought to us her expertise of having 28 years of experiences in fighting housing discrimination and advocating for the citizens of Stark County. Valerie Watson shared the most recent victory in winning a substantial settlement in a case here in Stark County. The presentation was well received, with questions and answers following. We provided flyers, brochures, and contact information that

would provide the needed access to our Fair Housing Office. This event was held at The Fraternal Order of Eagles 190,banquet facility in Massillon, OH 44647.

- **In August 2018.** I shared in the dissemination of vital wrist bands for our Disability Commission at the down town events. Networking in Massillon begins with The Community Collaborative Network - we meet quarterly to disseminate Flyers and share the services that are available to our community. We provide flyers, inclusive of Disabilities Rights in Housing, Fair Housing for Families with Children, Fair Housing Guidance for Condominium, Cooperative and Homeowners' Associations, and share verbally at the Community network Meeting.
- **August 11, 2018,** Fair Housing set up a booth at the Annual Fun Fest, which is our downtown festival – held on Lincoln Way, the main street in our City. We were able to pass out flyers, talk to many people and give favors to the children and adults alike. The initial purpose of our booth is to provide information that would promote, educate, and allow a better understanding of Fair Housing and the services available here in the City as well as to promote and educate the public on the various housing assistance programs offered by our Housing Department.
- **September 7, 2018** – Massillon Fair Housing had a booth at the Job Fair which was held at the Kent Stark Campus, Canton, OH. We were able to pass out flyers and talk to folks about our services and the continuing work in Fair Housing implemented for the City of Massillon.
- **October 3, 2018** - Massillon Fair Housing took part in the Job Fair held at the Massillon Rec. Center. We were able to pass out flyers and talk about the services we provide to the community.
- 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 and will continue provide assistance, presentations 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: www.massillonohio.com

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.

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 arrangement by which entitlement funds are allocated in the City of Massillon and Stark County and the limited availability of resources, the City's ability to use entitlement funds to create new housing opportunities in non-impacted areas is somewhat limited.
2. **City Action:** The City continues to work with Stark County Regional Planning Commission to identify new HOME housing projects outside of impacted areas, if feasible. However, since many of the agencies have down-sized, the ability to adequately monitor new projects, needs to be addressed.
3. **2015 INIATIVE IN HOUSING PROJECTS Impediment #2**: Due to the age and limited scope of the Future Land Use Plan, the City lacks a comprehensive housing policy document.
 - **City Action:** The City of Massillon has a Comprehensive Housing Policy with supporting documentation provided in the Caper 2014, pages 20-30 and is currently utilizing this comprehensive plan to develop and implement housing policy. The plans described therein, are ongoing and utilized in helping us provide the needed assistance and support the Citizens of Massillon needs.
4. **Impediment #3**: The City's zoning ordinance should be amended to expand opportunities for the development of affordable housing and to eliminate inconsistencies with the Fair Housing Act.
 - **City Action:** The City has researched the feasibility of updating its zoning ordinances to amend such currently used verbiage as "mentally retarded" and "family" to reflect those currently used in the Fair Housing Act.
 - We have searched documents and have found **no** verbiage such as: "mentally retarded" and "family." We have also upgraded all of our forms to reflect the correct protected classes and under whose protection as per Act or Amendment.
 - Amend the zoning ordinance to allow group homes for persons with disabilities to locate and function under the same rules that govern single-family dwelling units. The reviewing of the zoning ordinance will be further looked at to remove any barriers that are inconsistent with fair housing guidelines and impeding the housing choices for persons with disabilities. Presently, the Coleman Building provides 10 units that house 'foster children' who 'age out' at 18 enabling them to become renters, to prevent homelessness.
5. **Impediment #4**: The City has not established an affirmative marketing policy; however the policy that is already in place through the HUD specifies that there shall be no discrimination against any individual regardless of race, religion, color, sex, sexual orientation, national origin, ethnicity, age, gender, mental or physical disability etc. The City is in line with those expressions and has posted the same in regards to Fair Housing.

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

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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 satisfactory 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 (2 pages)

CURRENT STARK COUNTY HOME RENTAL PROJECTS - INSPECTION UNDERTAKINGS - FY 2018

	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 08-15-2018 fp Final 11-26-2018 fp
10	317	542	SCCSC (ICAN)	Woodlawn & Barrie (Perry Twp.)	3/5/2002	20 years 3/15/2022	Every 3 years	Carol Duncan Hsg. Dev. Director	330-455-9100	Initial 2-9-18 JB Passed 3-16-18 JB
20	358	525	Siffrin	4168 Wales Ave., NW (Jackson Twp.)	3/30/2000	20 years 3/30/2020	Every 3 years	Kim Phillips Reg. Dir.	330-478-0263	Initial 2-6-18 JB Passed 2-6-18 JB
21	377	558	Rural Opp.	549 S. Linden (City of Alliance)	2/26/2001	20 years 2/26/2021	Every 3 years	Lisa Miller (Managing Firm)	330-823-0513	Initial 4-16-18 SW Passed 7-9-18 SW
22	378	559	Rural Opp.	734 S. Webb (City of Alliance)	9/1/2000	20 years 9/1/2020	Every 3 years	Lisa Miller (Managing Firm)	330-823-0513	Initial 4-16-18 SW Passed 9-6-18 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 Passed 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 2-9-18 JB Passed 3-16-18 JB
39	740	1267	ICAN	319-3rd St., NE (City of Massillon)	2/1/2005	15 years 2/1/2020	Every 2 years	Amanda Fletcher Hsg. Dev. Director	330-455-9100	Initial 5-16-19 FP (Waiting on final)
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 8-23-18 FP Passed 8-30-18 FP
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 5-28-19 SW (Waiting on final)
45	676	1121	Freed Hsg. Corp.	Senior Cnt. Garages 1697 & 1699 Edison (Lake Twp.)	3/16/2007	20 years 3/16/2027	Every year	Shelley Thomas Director	330-430-2801 Ext. 404	Initial 8-21-18 SW Passed 8-21-18 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 5-28-19 SW (Waiting on final)
47	745	1270	SMHA	163 East Cambridge (City of Alliance)	12/5/2008	10 years 12/5/2018	Every 3 years	Bill Riley	330-454-8051 Ext. 333	Initial 12-5-18 SW Passed 12-5-18 JB
48	832	1481	Freed Hsg. Corp. (SMHA)	1325 South Liberty (City of Alliance)	12/31/2008	15 years 12/31/2023	Every 3 years	Bill Riley	330-454-8051 Ext. 333	Initial 4-26-17 SW Passed 11-15-17 JB
49	506	814	Steven A. & Lisa M. Saunier	747 S. Linden (City of Alliance)	11/16/2004	15 years (11/16/2019)	Every 3 years (Beginning in 2009)	Steven A. & Lisa M. Saunier	330-933-7815	Initial 9-14-16 SW Passed 9-28-16 SW
50	507	815	SMHA	757 S. Linden (City of Alliance)	11/16/2004	20 years (11/16/2024)	Every 3 years (Beginning in 2009)	Bill Riley	330-454-8051 Ext. 333	Initial 7-13-18 FP Passed 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 6-20-19 FP Passed 6-20-19 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 6-20-19 FP Passed 6-20-19 FP
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 6-19-19 FP (Waiting on final)
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 6-16-17 SW Passed 6-19-17 SW
55	NSP 9	0803.08-1	SMHA	415 First St., SW Brewster	4/9/2010	15 years (4/9/2025)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 5-9-18 SW Passed 9-4-18 SW
56	NSP 10	0803.08-2	SMHA	1320 Coty SW Canton Twp.	7/1/2010	15 years (7/1/2025)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 7-23-18 FP Passed 8-20-18 FP
57	NSP 11	0803.08-3	SMHA	5822 Drenta Cir SW Navarre	2/1/2011	15 years (2/1/2026)	Every 2 years	Bill Riley	330-454-8051 Ext. 333	Initial 5-9-18 SW Passed 8-23-18 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 7-3-18 SW Passed 8-22-18 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 7-3-18 SW Passed 7-3-18 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 7-3-18 SW Passed 7-3-18 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 7-3-18 SW Passed 7-3-18 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 7-3-18 SW Passed 8-22-18 SW

CURRENT STARK COUNTY HOME RENTAL PROJECTS - INSPECTION UNDERTAKINGS - FY 2018

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

Attachment E:

HOME Rental Inspections Chart – FY 2018

STARK COUNTY HOME RENTAL PROJECTS - INSPECTION CHART - FY 2018

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	
9	312	564	Hope Homes (previously owned by JR Coleman)	26th St., NE (Plain Twp.)	12/30/2000	20 years 12/30/2020	Every 2 years	X		X																		
10	317	542	SCCSC	Woodlawn & Barrie (Perry Twp.)	3/5/2002	20 years 3/15/2022	Every 3 years	X			X	X																
20	358	525	Siffrin	4168 Wales Ave., NW (Jackson Twp.)	3/30/2000	20 years 3/30/2020	Every 3 years	X		X																		
21	377	558	Rural Opp.	549 S. Linden (City of Alliance)	2/26/2001	20 years 2/26/2021	Every 3 years	X			X																	
22	378	559	Rural Opp.	734 S. Webb (City of Alliance)	9/1/2000	20 years 9/1/2020	Every 3 years	X		X																		
29	447	1037	NCCH	4608 Richville SW (Perry Twp.)	2/3/2004	20 years 2/3/2024	Every 3 years		X			X		X														
34	565	960	ICAN	3302-3328 Millvale NE (Plain Twp.)	7/23/2004	20 years 7/12/2024	Every 2 years	X		X		X		X														
35	609	999	Pathway	424 Mill Rd. SE (Canton Twp.)	12/7/2004	20 years 7/23/2024	Every 3 years		(Property sold to 10/23/14 - \$50,000 recaptured by HOME Program)																			
39	740	1267	ICAN	319-3rd St., NE (City of Massillon)	2/1/2005	15 years 2/1/2020	Every 2 years		X	X																		
40	741	1268	NDS	500 - 4th St., SW # 9 & 30 (Floating) (Beach City)	2/26/2007	15 years 2/26/2022	Every year	X	X	X	X	X																
41	744	1269	Pathway	828 Symthe Ave. (Lexington Twp.)	8/26/2005	20 years 8/26/2025	Every 3 years				(Property sold to qualified LMI family 4/26/13)																	
42	793	1381	City of Massillon	1320-13th St., SE 1332-13th St., SE 316 Arch St., SE	9/27/2006	20 years 9/27/2026	Every year	X	X	X	X	X	X	X	X	X												
45	676	1121	Freed Hsg. Corp.	Senior Cnt. Garages (Lake Twp.)	3/16/2007	20 years 3/16/2027	Every year	X	X	X	X	X	X	X	X	X	X											
46	879	1579	ABCD, Inc.	Massillon Homes II 1111 - 16th St., SE 1542 Ballinger SE	2/25/2009	20 years 2/25/2029	Every year	X	X	X	X	X	X	X	X	X	X	X	X									
47	745	1270	SMHA	163 East Cambridge (City of Alliance)	12/5/2008	10 years 12/5/2018	Every 3 years	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															
49	832	814	Steven A. & Lisa M. Saurier	747 S. Linden (City of Alliance)	11/16/2004	15 years 11/16/2019	Every 3 years		X																			
50	921	815	SMHA	757 S. Linden (City of Alliance)	11/16/2004	20 years 11/16/2024	Every 3 years	X			X			X														
51	878	1580	NRP Alliance Elderly, LLC	Alliance Elderly Rental Hsg. Project	5/27/2010	20 years 5/27/2030	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X								
52	921	1642	ABCD, Inc.	Wilson-Pointe 515 5th St, NW Units #309 & 310	9/25/2009	20 years 9/25/2020	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X								
53	925	1673	YWCA of Canton	Gateway II	11/30/2011	20 years 11/30/2031	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X							
54	944	1672	Alliance for Children & Families (ACF)	A-FIRST	11/23/2011	20 years 11/23/2031	Every 2 years		X		X		X		X		X		X		X							
55	NSP 9	0803.08-1	SMHA	415 First St., SW Brewster	2/1/2010	15 years 2/1/2025	Every 2 years	X		X		X		X	X													
56	NSP 10	0803.08-2	SMHA	1320 Coty SW Canton Twp.	7/1/2010	15 years 7/1/2025	Every 2 years	X		X		X		X	X													
57	NSP 11	0803.08-3	SMHA	5822 Drenta Cir SW Navarre	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X												
58	NSP 22	0803.08-4	SMHA	11687 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X												
59	NSP 23	0803.08-5	SMHA	11725 Jennings NE Lexington Twp.	3/1/2011	15 years 3/1/2026	Every 2 years	X		X		X		X		X												
60	NSP 24	0803.08-6	SMHA	11743 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X												
61	NSP 25	0803.08-7	SMHA	11761 Jennings NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X												
62	NSP 26	0803.08-8	SMHA	11783 Mahoning NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X												
63	NSP 27	0803.08-9	SMHA	11839 Mahoning NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X												
64	NSP 28	0803.08-10	SMHA	11857 Mahoning NE Lexington Twp.	2/1/2011	15 years 2/1/2026	Every 2 years	X		X		X		X		X												
65	NSP 57	0803.08-10	SMHA	9616 McKinley Ave. East Sparta	6/1/2011	15 years 2/1/2026	Every 2 years		X		X		X		X	X												
66	1028	1874	ABCD, Inc.	Bradley Place 125 David Canary Dr. Unit #101 & 408	1/11/2012	20 years 1/11/2032	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X							
67	1038	1925	Alliance for Children & Families(ACF)	A-FIRST - Phase II	1/12/2012	15 years 1/12/2027	Every 3 years			X		X			X	X												
68	1062	1966	Freed	Hunter House	2/22/2013	20 years 2/22/2033	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X						

STARK COUNTY HOME RENTAL PROJECTS - INSPECTION CHART - FY 2018

Cnt. #	IDIS #	Subrecipient	Property Address	IDIS Complete Date	Affordability Period	Inspection Requirements	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038
69	1109	2067	Freed	Windham Bridge 1244 Lauren Crest #1146,1149,1197,1203,1255 (floating)	10/28/2013	20 years 10/28/2033	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X					
70	NSP 91	0809.08 - 1	ICAN	5588 Mowry St. Louisville	1/14/2013	15 years 1/14/2028	Every 2 years	X		X		X		X		X		X									
71	NSP 19	0809.08-12	ICAN	3223 Charlene Canton Twp.	7/25/2012	15 years 7/25/2027	Every 2 years		X		X		X		X		X										
72	NSP 97	0809.08-13	ICAN	3995 Gephart Louisville	4/1/2013	15 years 4/1/2028	Every 2 years	X		X		X		X		X		X									
73	NSP 95	0809.08-21	ICAN	33rd St. SW Canton Twp.	11/13/2012	15 years 11/13/2027	Every 2 years		X		X		X		X		X										
74	NSP 96	0803.08-22	ICAN	1300 Milford NE Plain Twp.	2/1/2013	15 years 2/1/2028	Every 2 years		X		X		X		X		X	X									
75	1185	2193	ICAN	220 South Union City of Alliance	6/27/2014	15 years 6/27/2029	Every 3 years	X		X		X		X		X		X	X								
76	1185	2229	ICAN	Stone Ridge Villas Louisville	8/30/2015	20 years 8/20/2035	Every year	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
77	NSP 108	0803.08-23	ICAN	410-35th St. SE Canton Twp.	8/26/2015	15 years 8/26/2030	Every 2 years		X		X		X		X		X		X	X							
78	1251	2338	ICAN	70 East Oxford City of Alliance	11/30/2016	10 years 11/30/2026	Every 3 years		X			X			X	X											
80	1310	2450	ICAN	James House 906 - 16th St., SE City of Massillon	9/29/2017	15 years (9/29/2032)	Every 2 years		X		X		X		X		X		X		X	X					
81	NSP 112	0803.08-24	ICAN	914 Camwise St., SW Canton Twp.	3/12/2018	15 years (3/12/2033)	Every 2 years			X			X			X		X			X	X					

Attachment F:

Consultations throughout FY 2018

Consultations throughout FY 2018

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	Meeting with Stark County's Emergency Management Agency (EMA) - (7/9/2018)	Stark County's CDBG and HOME service area	EMA's Deputy Director, Andrew Jaspers and Local Emergency Planning Committee Program Coordinator, Doug Wood met with Comprehensive Planning and Community Development staff to discuss the 5-year Consolidated Plan regarding emergency services and potential future collaboration on projects with CDBG and HOME funds.			
2	Training provided to Columbus Urban League staff on Fair Housing – 7/26/2018	Fair Housing Outreach	The Stark County Fair Housing Manager conducted a training for the Columbus Urban League staff, which included developing investigative testing projects, how to train testers and the complaint intake.			
3	Discussion with non-profit interested in HOME funds (8/8/2018)	ICAN, Inc. (non-profit & CHDO)	Community Development staff discussed potential project ideas with ICAN, Inc. in regard to the possible receipt of future HOME and/or CHDO funding for projects. Continued discussion was encouraged by CD staff. ICAN, Inc. plans to submit a FY 2019 HOME application at this time. (8/8/2018). Follow-up meeting held 9/27/2018).			
4	Presentation at SMHA Landlord Workshop (8/13/2018)	Fair Housing Outreach	The Stark County Fair Housing Manager presented at the SMHA (local housing authority) Landlord Workshop on fair housing law and costly fines.			

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
5	Training provided to SMHA staff on Fair Housing (8/14/2018)	Fair Housing Outreach	The Stark County Fair Housing Manager conducted a training to SMHA (local housing authority) on different fair housing scenarios and engaged the audience in dialogue.			
6	Application Workshop - CDBG (8/29/2018)	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 2019 - 2021 programs.	No comments were received	No comments were not accepted	RPC website http://www.starkcountyohio.gov/regional-planning
7	Presentation at SMHA Landlord Workshop (8/13/2018)	Fair Housing Outreach	The Stark County Fair Housing Manager presented at the SMHA (local housing authority) Landlord Workshop on fair housing law and costly fines.			
8	Fair housing Luncheon (8/30/2018)	Fair Housing and community outreach	The SCRPC and the Fair Housing Staff hosted a luncheon in celebration of the 50 th anniversary of the Fair Housing Act. The featured speaker was Bernice King.			
9	Presentation at Real Estate Investor's Association Expo on Fair Housing (9/7/2018)	Fair Housing Outreach	The Stark County Fair Housing Manager presented to landlords at the Real Estate Investor's Association Expo held at Kent Stark State on various discriminatory scenarios.			
10	Township Association Meeting (9/20/2018)	Stark County Townships	Community Development staff presented information in regard to the CDBG & HOME programs during a monthly meeting held by Stark County township officials.	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)
11	Discussion with non-profit interested in HOME funds (9/27/2018)	ICAN, Inc. (non-profit & CHDO)	Community Development staff further discussed two potential project ideas with ICAN, Inc. in regard to the possible receipt of future HOME and/or CHDO funding. ICAN, Inc. plans to submit a FY 2019 HOME application at this time. Meeting was a follow up to the previous 8/9/2018 meeting.			
12	Presentation at the Hoarding Coalition for Stark County Mental Health & Addiction Recovery (11/2/2018)	Fair Housing and community outreach	The Stark County Fair Housing Manager presented to the Hoarding Coalition for Stark County Mental Health & Addiction Recovery about fair housing and how disability relates to hoarding.			
13	Application Workshop - HOME (11/14/2018)	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 2019 program	No comments were received	No comments were not accepted	RPC website http://www.starkcountyohio.gov/regional-planning
14	Discussion with Massillon's HOME Housing Rehab Dep't. (11/15/2018)	HOME Consortium member – City of Massillon	Attendees includes CD Staff and Stark County Housing Rehab Inspectors along with City of Massillon's Housing Rehab Dep't. staff discussing the program and issues regarding lead compliance and overall project administration.			

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)
15	Discussion with non-profit interested in HOME funds (12/18/2018)	ICAN, Inc. (non-profit & CHDO)	Community Development staff further discussed two potential project ideas with ICAN, Inc. in regard to the possible receipt of future HOME and/or CHDO funding. ICAN, Inc. plans to submit a FY 2019 HOME application at this time. Meeting was a follow up to the previous 8/9/2018 and 9/27/18 meetings.			
16	Meeting/consultation with City of Massillon interested in FY '19 HOME funds (1/29/2019)	City of Massillon	Community Development staff discussed with consortium member, City of Massillon, to determine what the City wants to do with their FY 2019 HOME funding. (1/29/19)		No comments were not accepted.	
17	Meeting/consultation with City of Alliance interested in FY '18 HOME funds (1/30/2019)	City of Alliance	Community Development staff discussed with consortium member, City of Alliance, to determine what the City wants to do with their FY 2019 HOME funding. (1/30/19)		No comments were not accepted.	
18	CDBG/HOME Public Meeting (2/28/2019)	Non-targeted/broad community	Those in attendance voted to endorse the propose FY 2019 - 2021 CDBG Three Year funding program and the proposed FY 2019 HOME funding program.	No comments were received	No comments were not accepted.	http://www.starkcountyohio.gov/regional-planning
19	CDBG/HOME Public Hearing (3/20/19)	Non-targeted/broad community	The Board of Stark County Commissioners conducted a public hearing for the purpose of reviewing the proposed FY 2019 - 2021 CDBG programs and the proposed FY 2019 HOME program.		No comments were not accepted.	http://www.starkcountyohio.gov/regional-planning

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
20	Meeting with local community to discuss future possible CDBG infrastructure projects (4/18/19)	Village of Brewster – Mayor and Village Planner	Community Development staff met with village officials to discuss the possible use of CDBG funding on a sanitary sewer pipe replacement project. The project is nearly final design stage and is located in a qualified LMI census tract/block group. After discussion, the village determined that will continue to pursue the project and plans to attend the upcoming CDBG workshop to be held this summer and submit an application for FY '20 CDBG funding.			
21	Meeting with local community to discuss future possible CDBG infrastructure projects (4/23/19)	City of North Canton – City Engineer	Community Development staff met with the city engineer to discuss the possible use of CDBG funding on various projects located in the city's LMI census tract/block groups. At this time, it appears that at least 2 projects are currently in design phase. As such, the city plans to plans to attend the upcoming CDBG workshop to be held this summer and submit an application for FY '20 CDBG funding and possible '21 CDBG funding.			

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)
22	Meeting with local community to discuss future possible CDBG infrastructure projects (4/23/19)	Village of Minerva – Village Administrator	Community Development staff met with the city engineer to discuss the possible use of CDBG funding on potential projects located in the village's LMI census tract/block groups (all in Carroll County). At this time, no projects are currently in development, but the village stated that if projects come about in the future, the village would plan on seeking CDBG funding, if qualified.			
23	Meeting with local non-profit to discuss exploring the use of County CDBG funds for adult daycare/early education facility project and/or public service project (5/14/2019)	JRC, local community non-profit organization	Community Development staff met with JRC's Tom Thompson, Executive Director, and Karen Shackelford, Director of Development, to discuss the use of CDBG funds to help with the already underway expansion/rehab of an adult daycare/early childhood education center located in the recently acquired Meyers Lake Ballroom facility. CD staff explained that JRC should explore applying for FY '20 public service funds, as CDBG funding cannot be allocated towards a project that is already under contract.			

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)
24	Phone call with local non-profit to discuss exploring the use of County CDBG funds for a workshop held for homeowners in the community (5/31/2019)	Habitat for Humanity East Central Ohio, non-profit	Phone call between Aaron Brown, Director of Development at Habitat and Katie Phillips, SCRPC staff, about Habitat expanding a H.O.M.E. workshop program already taking place in the City of Canton, into the County at large, with the use of County CDBG funds. Ms. Phillips encouraged Mr. Brown to attend the FY '20 CDBG workshop in August of 2019.			
25	Meeting with Waynesburg's councilman (Jeff Davis) to discuss future possible CDBG infrastructure project (6/17/2019)	Village of Waynesburg – councilman	Community Development staff and Jeff Dotson, SCRPC Transportation Planner, met with Jeff Davis, councilman of Waynesburg to discuss a potential storm sewer project. Staff offered information on the application for both CDBG funds and OPWC funds. Staff encouraged Mr. Davis to attend the FY '20 CDBG workshop in August of 2019.			
26	Meeting with Stark County Sanitary Engineer to discuss future possible CDBG infrastructure projects (6/18/2019)	Stark County Sanitary Engineer	Community Development staff and Bob Nau, SCRPC Exec. Director, met with Jim Troike and Scott Ellsworth of the Sanitary Engineer's office to discuss the use of CDBG funds for potential sanitary sewer projects throughout the County that would fall within qualified LMI census tracts. SCRPC staff encouraged Mr. Troike and Mr. Ellsworth to attend the FY '20 CDBG workshop in August of 2019.			

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)
27	Meeting with Stark County Engineer to discuss future possible CDBG infrastructure projects (6/20/2019)	Stark County Engineer	Community Development staff and Bob Nau, SCRPC Exec. Director, met with Dave Torrence, Asst. Stark County Engineer, and another engineering office staff person to discuss the use of CDBG funds for potential county engineering infrastructure sewer projects throughout the County that would fall within qualified LMI census tracts. SCRPC staff encouraged Mr. Torrence to attend the FY '20 CDBG workshop in August of 2019.			

Citizen Participation Outreach

Attachment G:

Public Comment received during FY '18

RECEIVED
JUN 07 2019

June 4, 2019

J. [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
([REDACTED])

Dear Jill,

I would like to thank you and the Stark County Regional Planning Commission, for replacing my broken furnace during those cold winter days and nights. I greatly appreciate what you did for me. I know I will be warm and cozy during the winter months ahead.

Again, I can't thank you enough for being so kind hearted in my time of need, and for replacing my furnace so quickly.

Greatly Appreciated

[REDACTED]

Attachment H:

PR03 – CDBG Activity Summary Report

PR06 – Summary of Consolidated Plan Projects

PR23 – CDBG Summary of Accomplishments

PR23 – HOME Summary of Accomplishments

PR26 – CDBG Financial Summary Report

PR-03 CDBG Activity Summary Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
STARK COUNTY

Date: 15-Aug-2019

Time: 9:25

Page: 1

PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

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

Location: ,

Objective:

Outcome:

Matrix Code: Other Public Improvements Not Listed

National Objective:

Initial Funding Date: 01/01/1973

Description:

PREVIOUSLY COMMITTED AND EXPENDED CDBG FUNDING.

Financing

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

Proposed Accomplishments

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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

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

PGM Year: 2015

Project: 0041 - Moreland Hills Sanitary Sewer Design

IDIS Activity: 2382 - Moreland Hills Sanitary Sewer Design

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

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

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Solid Waste Disposal Improvements

National Objective: LMA

Initial Funding Date: 05/25/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$209,878.38	\$0.00	\$0.00
		2014	B14UC390005		\$6,129.38	\$209,878.38
		2015	B15UC390005	\$121.62	\$121.62	\$121.62
Total	Total			\$210,000.00	\$6,251.00	\$210,000.00

Proposed Accomplishments

Public Facilities : 1

PR-03 CDBG Activity Summary Report

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2015	The Stark County Sanitary Sewer Department designed/engineered a new sanitary sewer system for the Moreland Allotment area.	
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PGM Year: 2017

Project: 0001 - CDBG Administration

IDIS Activity: 2483 - CDBG Administration - FY'17

Status: Completed 11/9/2018 12:00:00 AM

Objective:

Location: ,

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/27/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2017	B17UC390005	\$146,998.00	\$63,866.97	\$146,998.00
Total	Total			\$146,998.00	\$63,866.97	\$146,998.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

PR-03 CDBG Activity Summary Report

Income Category:

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

Annual Accomplishments

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

PGM Year:	2017
Project:	0002 - Comprehensive Planning
IDIS Activity:	2484 - FY '17 Comprehensive Planning

Status: Completed 8/28/2018 12:00:00 AM

Objective:

Location: ,

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 10/31/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2017	B17UC390005	\$94,859.00	\$10,198.56	\$94,859.00
Total	Total			\$94,859.00	\$10,198.56	\$94,859.00

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		

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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

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

Status:	Completed 11/29/2018 8:33:27 AM	Objective:	Provide decent affordable housing
Location:	201 3rd St NE Suite 201 Canton, OH 44702-1212	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

Initial Funding Date: 10/31/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$26,417.86	\$12,487.20	\$26,417.86
Total	Total			\$26,417.86	\$12,487.20	\$26,417.86

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	12	0	0	0	12	0	0	0

PR-03 CDBG Activity Summary Report

Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	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:	15	0	0	0	15	0	0	0

Female-headed Households: 2 0 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	5	0	5	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Funding was utilized to provide direct assistance to housing rehab clients with location surveys, appraisals, title work, termite inspection, etc. to help	
PGM Year:	2017	
Project:	0003 - Housing Rehabilitation Program Costs - Direct/Program Operation	
IDIS Activity:	2486 - FY '17 Housing Rehab Salaries	

Status: Completed 12/4/2018 12:00:00 AM Objective: Provide decent affordable housing
Location: 201 3rd St NE Suite 201 Canton, OH 44702-1212 Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 10/31/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$203,582.14	\$78,750.88	\$203,582.14
	PI			\$4,819.15	\$180.00	\$4,819.15

PR-03 CDBG Activity Summary Report

Total	Total			\$208,401.29	\$78,930.88	\$208,401.29
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Proposed Accomplishments

Housing Units : 17

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	0	0	0	15	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	17	0	0	0	17	0	0	0
Female-headed Households:	3		0		3			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

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

PGM Year: 2017**Project:** 0005 - Fair Housing**IDIS Activity:** 2487 - FY '17 Fair Housing

Status: Completed 11/9/2018 9:14:51 AM

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Fair Housing Activities (if CDBG, then

National Objective: LMC

Initial Funding Date: 10/31/2017

PR-03 CDBG Activity Summary Report

Description:

FY '17 CDBG funding utilized to provide Fair Housing activities to Stark County residents.
Activity is a public service.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$70,000.00	\$26,293.29	\$70,000.00
Total	Total			\$70,000.00	\$26,293.29	\$70,000.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Utilizing FY '17 CDBG funding a total of 185 qualified persons benefitted from this activity.	
PGM Year:	2017	
Project:	0011 - Stark County Mental Health Board - Centralized Intake & Coordinated Assessment	
IDIS Activity:	2491 - FY '17 - Stark County Mental Health Board - Centralized Intake & Coordinated Assessment	

PR-03 CDBG Activity Summary Report

Status: Completed 9/24/2018 12:00:00 AM
 Location: 121 Cleveland Ave SW Canton, OH 44702-1903

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS

National Objective: LMC

Initial Funding Date: 10/31/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$8,003.84	\$1,302.25	\$8,003.84
Total	Total			\$8,003.84	\$1,302.25	\$8,003.84

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	166	3
Black/African American:	0	0	0	0	0	0	93	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	33	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	294	5

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

PR-03 CDBG Activity Summary Report

Years	Accomplishment Narrative	# Benefitting
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2017	During FY '17, a total of 294 qualified Stark County CDBG area homeless persons received centralized intake and coordinated assessment services	
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PGM Year:	2015
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Project:	0004 - Housing Rehab Full/emergency Rehab
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IDIS Activity:	2525 - Knepper Rehab - Webster Building Construction
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Status:	Completed 8/13/2018 12:00:00 AM
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Location:	1213 Ullet St SW East Sparta, OH 44626-9489
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Objective:	Provide decent affordable housing
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Outcome:	Affordability
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Matrix Code:	Rehab; Single-Unit Residential (14A)
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National Objective:	LMH
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Initial Funding Date:	02/09/2018
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Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$24,995.00	\$7,686.65	\$24,995.00
		2017	B17UC390005	\$2,715.00	\$2,715.00	\$2,715.00
Total	Total			\$27,710.00	\$10,401.65	\$27,710.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
<i>Number assisted:</i>								
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			
<i>Income Catearorv:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				

PR-03 CDBG Activity Summary Report

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
2017	Substantial housing rehab was completed on the Knepper house by Webster Building Construction. Work included: the installation of new windows,	
PGM Year:	2016	
Project:	0007 - Housing Rehab Full/Emergency Rehab	
IDIS Activity:	2529 - Dameworth Rehab - GMS Home Solutions	
Status:	Completed 7/9/2018 12:00:00 AM	Objective: Provide decent affordable housing
Location:	4010 Mount Pleasant St NW North Canton, OH 44720-5620	Outcome: Affordability
		Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/23/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$774.45	\$0.00	\$774.45
		2016	B16UC390005	\$20,503.55	\$3,355.95	\$20,503.55
	PI			\$1,371.00	\$0.00	\$1,371.00
Total	Total			\$22,649.00	\$3,355.95	\$22,649.00

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

PR-03 CDBG Activity Summary Report

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Substantial housing rehab was completed on the Dameworth house by GMS Home Solutions. Work included: upgrades to the electrical system, door	
PGM Year:	2016	
Project:	0007 - Housing Rehab Full/Emergency Rehab	
IDIS Activity:	2530 - Jovingo Rehab - Smith Development Corp.	

Status: Completed 8/13/2018 12:00:00 AM Objective: Provide decent affordable housing
Location: 4990 High Mill Ave NW Massillon, OH 44647-9306 Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/10/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$25,725.00	\$19,480.00	\$25,725.00
Total	Total			\$25,725.00	\$19,480.00	\$25,725.00

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016	Substantial housing rehab was completed on the Jovingo family house by Smith Development Corp. Work included: upgrades to electrical system,	
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PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2534 - Donahue Rehab - Coblenz Construction

Status: Completed 8/13/2018 12:00:00 AM

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

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 04/12/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$20,375.00	\$15,281.25	\$20,375.00
Total	Total			\$20,375.00	\$15,281.25	\$20,375.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

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

2016 Substantial housing rehab was completed on the Donahue home by Coblenz Construction. Work included: Exterior trim, gutter, windows, steps,

PGM Year: 2016

Project: 0007 - Housing Rehab Full/Emergency Rehab

IDIS Activity: 2535 - Overholt Emergency Rehab - Miracle Plumbing

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

Objective: Provide decent affordable housing

Location: 4631 18th St NW Canton, OH 44708-2105

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 04/13/2018

Description:

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

Financing

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

PR-03 CDBG Activity Summary Report

Total	Total			\$3,473.00	\$3,473.00	\$3,473.00
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Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2016	Miracle Plumbing completed emergency rehab work on the Overholt family home. Work included: the replacement of wastelines, tub, and hot water	
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PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2542 - Dillon Rehab - Smith Development

Status: Completed 8/28/2018 12:00:00 AM

Location: 345 Hollywood Ave NE Canton, OH 44704-2629

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 05/15/2018

Description:

PR-03 CDBG Activity Summary Report

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390005	\$8,957.32	\$3,771.32	\$8,957.32
		2017	B17UC390005	\$12,864.68	\$12,864.68	\$12,864.68
Total	Total			\$21,822.00	\$16,636.00	\$21,822.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Catearv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Substantial housing rehab was completed on the Dillon house by Smith Development Corp. Work included: electrical upgrade, exterior door	
PGM Year:	2017	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2544 - Craven Rehab - Paul Rich Construction	

PR-03 CDBG Activity Summary Report

Status: Completed 8/13/2018 12:00:00 AM
 Location: 6985 Beechwood Ave Alliance, OH 44601-8189

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

National Objective: LMH

Initial Funding Date: 07/12/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$6,875.00	\$6,875.00	\$6,875.00
Total	Total			\$6,875.00	\$6,875.00	\$6,875.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

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

2017 A new roof was installed by Paul Rich Construction on the Craven family home.

PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2545 - Buchanan Rehab - Synergistic Construction Solutions, LLC

Status: Completed 8/13/2018 12:00:00 AM

Location: 11441 Walnut Ave NE Alliance, OH 44601-1305

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 07/12/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$10,237.00	\$10,237.00	\$10,237.00
Total	Total			\$10,237.00	\$10,237.00	\$10,237.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

PR-03 CDBG Activity Summary Report

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017	A new roof was installed by Synergistic Construction Solutions, LLC for the Buchanan family.	
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PGM Year:	2017
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Project:	0004 - Housing Rehab Full/ Emergency Rehab
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IDIS Activity:	2546 - Sheridan Rehab - Synergistic Construction Solutions, LLC
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Status:	Completed 8/13/2018 12:00:00 AM
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Objective:	Provide decent affordable housing
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Location:	3335 Allenford Dr SE Canton, OH 44707-1503
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Outcome:	Affordability
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Matrix Code:	Rehab; Single-Unit Residential (14A)
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National Objective:	LMH
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Initial Funding Date:	07/12/2018
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Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$6,723.00	\$6,723.00	\$6,723.00
Total	Total			\$6,723.00	\$6,723.00	\$6,723.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 A new roof was installed by Synergistic Construction Solutions, LLC for the Sheridan family.

PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2547 - Welch Rehab - Coblenz Construction Inc.

Status: Completed 11/5/2018 12:00:00 AM

Location: 6081 Joliat Ave Louisville, OH 44641-9095

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 07/16/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$22,150.00	\$22,150.00	\$22,150.00
Total	Total			\$22,150.00	\$22,150.00	\$22,150.00

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

PR-03 CDBG Activity Summary Report

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
2017	Substantial housing rehab work was completed by Coblenz Construction. Work included: Boiler replacement, replacement of baseboard heaters,	
PGM Year:	2017	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2548 - Maxwell Rehab - Webster Building Construction	

Status: Completed 12/10/2018 12:00:00 AM Objective: Provide decent affordable housing
Location: 11680 Walnut Ave NE Alliance, OH 44601-1307 Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 07/16/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$22,420.00	\$22,420.00	\$22,420.00
Total	Total			\$22,420.00	\$22,420.00	\$22,420.00

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 Substantial housing rehab work was completed by Webster Building Construction. Work included: Painting, installation of handrails, porch roof

PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2549 - Span Emergency Rehab - Hill's Heating

Status: Completed 8/17/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 3929 Mesa Cir NW Massillon, OH 44646-1454

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 07/19/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$2,390.00	\$2,390.00	\$2,390.00
Total	Total			\$2,390.00	\$2,390.00	\$2,390.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner	Renter	Total	Person
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PR-03 CDBG Activity Summary Report

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 A new furnace was installed for the Span family by Hill's Heating & Cooling.

PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2550 - Gaff Septic Rehab - ACT Excavating

Status: Completed 10/4/2018 12:00:00 AM

Location: 3206 Gonder Ave SE Canton, OH 44707-1529

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 07/20/2018

Description:

CDBG Funded single-family, owner-occupied deferred loan for the Gaff family.

Financing

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

CDBG	EN	2017	B17UC390005	\$14,200.00	\$14,200.00	\$14,200.00
Total	Total			\$14,200.00	\$14,200.00	\$14,200.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households:	0	0	0
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	A new septic system was installed at the Gaff family house by ACT Excavating, Inc.	

PGM Year: 2017**Project:** 0004 - Housing Rehab Full/ Emergency Rehab**IDIS Activity:** 2551 - Toles Em. Rehab - Paul Rich Construction**Status:** Completed 9/7/2018 12:00:00 AM**Location:** 427 Woodlawn Ave NW Canton, OH 44708-3659**Objective:** Provide decent affordable housing**Outcome:** Affordability**Matrix Code:** Rehab; Single-Unit Residential (14A)**National Objective:** LMH**Initial Funding Date:** 08/10/2018

PR-03 CDBG Activity Summary Report

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab grantdeferred loan for the Toles family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$8,600.00	\$8,600.00	\$8,600.00
Total	Total			\$8,600.00	\$8,600.00	\$8,600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households: 1 0 1

Income Catearv:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	A new roof, gutters and fascia was installed at the Toles house by Paul Rich Construction.	
PGM Year:	2017	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2552 - Heckman Emergency Rehab - CA Romy Construction	

PR-03 CDBG Activity Summary Report

Status: Canceled 10/9/2018 12:00:00 AM
 Location: 6301 Ridge Ave SW East Sparta, OH 44626-9703

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

Initial Funding Date: 08/24/2018

Description:

CDBG emergency single-family, owner occupied housing rehab loangrant for the Heckman family.

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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

2017 The electrical system at the Heckman home was upgraded by CA Romy Construction Co.

PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2553 - Swoveland Emergency Rehab - CA Romy Construction

Status: Completed 10/4/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 4365 Lake Heights Rd NW Canton, OH 44708-2826

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 08/24/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$2,840.00	\$2,840.00	\$2,840.00
Total	Total			\$2,840.00	\$2,840.00	\$2,840.00

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

PR-03 CDBG Activity Summary Report

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	An upgrade to the Swoveland family's electrical system was completed by CA Romy Construction.	
PGM Year:	2018	
Project:	0001 - CDBG Administration	
IDIS Activity:	2555 - FY '18 CDBG Administration	

Status: Open

Objective:

Location: ,

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/20/2018

Description:

FY '17 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	2018	B18UC390005	\$161,000.00	\$89,834.70	\$89,834.70
Total	Total			\$161,000.00	\$89,834.70	\$89,834.70

Proposed Accomplishments**Actual Accomplishments**

Number assisted:

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

PR-03 CDBG Activity Summary Report

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:	2018
Project:	0002 - Comprehensive Planning
IDIS Activity:	2556 - FY '18 Comprehensive Planning

Status:	Open	Objective:	
Location:	,	Outcome:	
		Matrix Code:	Planning (20)
		National Objective:	

Initial Funding Date: 09/20/2018

Description:

FY '18 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	2018	B18UC390005	\$105,186.00	\$49,925.98	\$49,925.98
Total	Total			\$105,186.00	\$49,925.98	\$49,925.98

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		

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2018 CDBG funding was utilized for the soft cost of operating the CDBG funded rehab activities. Soft costs included: Title work, location surveys,

PGM Year: 2018

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

IDIS Activity: 2558 - FY '18 Housing Rehab Salaries

Status: Open

Objective: Provide decent affordable housing

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

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 09/20/2018

Description:

FY '18 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	2018	B18UC390005	\$210,000.00	\$78,687.02	\$78,687.02
	PI			\$3,022.25	\$2,662.25	\$2,662.25
Total	Total			\$213,022.25	\$81,349.27	\$81,349.27

Proposed Accomplishments

Housing Units : 15

PR-03 CDBG Activity Summary Report

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2018	FY '18 CDBG funding was utilized to provide for the salary costs of operating the in-house housing rehab program.	
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PGM Year: 2018

Project: 0005 - Fair Housing

IDIS Activity: 2559 - FY '18 Fair Housing

Status: Open

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Matrix Code: Fair Housing Activities (if CDBG, then

National Objective: LMC

Initial Funding Date: 09/20/2018

Description:

PR-03 CDBG Activity Summary Report

FY '18 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	2018	B18UC390005	\$75,000.00	\$46,005.77	\$46,005.77
Total	Total			\$75,000.00	\$46,005.77	\$46,005.77

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	125	6
Black/African American:	0	0	0	0	0	0	31	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	9	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	171	8
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	44
Low Mod	0	0	0	62
Moderate	0	0	0	33
Non Low Moderate	0	0	0	32
Total	0	0	0	171
Percent Low/Mod				81.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Utilizing FY '18 CDBG funding, a total of 171 qualified persons benefited from this activity.	
PGM Year:	2018	
Project:	0009 - CommQuest Services, Inc. - Family Living Center	

PR-03 CDBG Activity Summary Report

IDIS Activity: 2560 - FY '18 CommQuest - Massillon Family Living Center

Status: Completed 6/28/2019 12:00:00 AM
Location: 412 Lincoln Way W Massillon, OH 44647-6502

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

Initial Funding Date: 09/20/2018

Description:

FY '18 CDBG funding provided to help with the case management position at the Massillon Family Living Center, a homeless shelter serving western Stark County. Shelter is provided for up to 90 days.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$18,000.00	\$18,000.00	\$18,000.00
Total	Total			\$18,000.00	\$18,000.00	\$18,000.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	126	2
Black/African American:	0	0	0	0	0	0	134	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	37	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	6	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	303	3

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	303
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	303

PR-03 CDBG Activity Summary Report

Percent Low/Mod

100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	during FY '18, a total of 303 qualified homeless persons received overnight shelter at the Massillon Community Services shelter.	

PGM Year: 2018

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

IDIS Activity: 2561 - FY '18 - Alliance Emergency Residence - Homeless

Status: Completed 6/28/2019 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: LMC

Initial Funding Date: 09/20/2018

Description:

FY '18 CDBG funding provided to help with the office assistancereceptionist position at the Alliance Emergency Residence Shelter, serving eastern Stark County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$16,640.00	\$16,640.00	\$16,640.00
Total	Total			\$16,640.00	\$16,640.00	\$16,640.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	99	3
Black/African American:	0	0	0	0	0	0	75	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	29	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	210	5

Female-headed Households:

0

0

0

PR-03 CDBG Activity Summary Report

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During FY '18, a total of 210 qualified homeless persons received overnight shelter at the Alliance Emergency Residence.	
PGM Year:	2018	
Project:	0008 - Beacon Charitable Pharmacy - Prescription Medication Access and Assistance	
IDIS Activity:	2562 - FY '18 - Beacon Charitable Pharmacy	

Status: Completed 10/12/2018 12:00:00 AM Objective: Create suitable living environments
 Location: 408 9th St SW Canton, OH 44707-4714 Outcome: Availability/accessibility
 Matrix Code: Health Services (05M) National Objective: LMC

Initial Funding Date: 09/20/2018

Description:

FY '18 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	2018	B18UC390005	\$22,000.00	\$22,000.00	\$22,000.00
Total	Total			\$22,000.00	\$22,000.00	\$22,000.00

Proposed Accomplishments

People (General) : 115

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	3
Black/African American:	0	0	0	0	0	0	8	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

PR-03 CDBG Activity Summary Report

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	122	3

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	41
Moderate	0	0	0	51
Non Low Moderate	0	0	0	0
Total	0	0	0	122
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During FY '18, a total of 122 qualified low-to-moderate income persons received prescriptions utilizing this service. Beacon Charitable Pharmacy was	
PGM Year:	2018	
Project:	0012 - Stark County Mental Health Board - Centralized Intake & Coordinated Assessment	
IDIS Activity:	2563 - FY '18 - Stark County Mental Health Board - Centralized Intake & Coordinated Assessment	

Status: Completed 6/28/2019 12:00:00 AM Objective: Create suitable living environments
Location: 121 Cleveland Ave SW Canton, OH 44702-1903 Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS National Objective: LMC

Initial Funding Date: 09/20/2018

Description:

FY '18 CDBG funding provided to help with the centralized intake & coordinated assessment of the homeless hotline.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$29,709.87	\$29,074.19	\$29,074.19
Total	Total			\$29,709.87	\$29,074.19	\$29,074.19

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	396	13

PR-03 CDBG Activity Summary Report

Black/African American:	0	0	0	0	0	0	307	4
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	73	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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	783	17

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	747
Low Mod	0	0	0	19
Moderate	0	0	0	15
Non Low Moderate	0	0	0	2
Total	0	0	0	783
Percent Low/Mod				99.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2018 During FY '18, a total of 783 qualified Stark County CDBG & City of Canton area homeless persons received centralized intake and coordinated

PGM Year: 2018

Project: 0013 - Village of Minerva - Pennsylvania Water Main Replacement

IDIS Activity: 2564 - Minerva - Pennsylvania Street Waterline Replacement - FY '17

Status: Completed 5/10/2019 12:00:00 AM

Objective: Create suitable living environments

Location: 207 Pennsylvania Ave Minerva, OH 44657-1537

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/20/2018

Description:

FY '18 CDBG funding will be utilized to help with the cost of water line replacement in the Pennsylvania Avenue area in the village of Minerva (Carroll County portion).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$71,046.40	\$71,046.40	\$71,046.40

PR-03 CDBG Activity Summary Report

CDBG	PI			\$600.00	\$600.00	\$600.00
Total	Total			\$71,646.40	\$71,646.40	\$71,646.40

Proposed Accomplishments

People (General) : 585
 Total Population in Service Area: 585
 Census Tract Percent Low / Mod: 45.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	FY '18 CDBG funding was utilized to help replace the waterline along Pennsylvania Ave from Liberty Church Street, SE to Spruce Road (Booth Ave) &	
PGM Year:	2018	
Project:	0014 - Canton Twp. - Moreland Hills Allotment Sanitary Sewer Installation	
IDIS Activity:	2565 - Moreland Hills Allotment Sanitary Sewer Installation - Canton Township	

Status: Completed 7/29/2019 12:00:00 AM Objective: Create suitable living environments
 Location: 2925 26th St NE Canton, OH 44705-3629 Outcome: Availability/accessibility
 Matrix Code: Solid Waste Disposal Improvements National Objective: LMA

Initial Funding Date: 09/20/2018

Description:

CDBG funding (FY 15-'18) will be utilized to help pay for the installation of a new sanitary sewer system in the Moreland Hills Allotment area of Canton Township.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390005	\$83,000.00	\$83,000.00	\$83,000.00
		2016	B16UC390005	\$24,195.00	\$24,195.00	\$24,195.00
		2017	B17UC390005	\$20,000.00	\$20,000.00	\$20,000.00
		2018	B18UC390005	\$422,805.00	\$313,096.30	\$313,096.30
Total	Total			\$550,000.00	\$440,291.30	\$440,291.30

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The Stark County Sanitary Sewer Department bid the project and oversaw the installation of the new sanitary sewer system in the Moreland Hills	
PGM Year:	2017	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2568 - Daniels Emergency Rehab - Adams & Sons Pump Service	

PR-03 CDBG Activity Summary Report

Status: Completed 12/10/2018 7:58:30 AM
 Location: 4855 Stoner Ave Louisville, OH 44641-9144

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

Initial Funding Date: 09/28/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$6,904.00	\$6,904.00	\$6,904.00
Total	Total			\$6,904.00	\$6,904.00	\$6,904.00

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 Catearv:

	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%	

PR-03 CDBG Activity Summary Report

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017	Adams and Sons Pump Service installed a new water pump at the Daniels family home.	
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PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2569 - Sloss Emergency Rehab - A-1 Weatherization

Status: Completed 11/5/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 11605 Rockhill Ave NE Alliance, OH 44601-1270

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 09/28/2018

Description:

CDBG Emergency funded single-family, owner-occupied housing rehab grant fro the Sloss family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$8,900.00	\$8,900.00	\$8,900.00
Total	Total			\$8,900.00	\$8,900.00	\$8,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1 0 1

Income Category:

Owner	Renter	Total	Person
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PR-03 CDBG Activity Summary Report

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 A new roof was installed by A-1 Weatherization for the Sloss family.

PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2570 - Grimes Emergency Rehab - DCV Construction

Status: Completed 11/9/2018 12:00:00 AM
Location: 1129 Roslyn Ave NW Canton, OH 44708-4049

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

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$8,295.00	\$8,295.00	\$8,295.00
Total	Total			\$8,295.00	\$8,295.00	\$8,295.00

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

PR-03 CDBG Activity Summary Report

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 Catearv:

	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
2017	A new roof was installed by DCV Construction for the Grimes family. A change order was completed as additional sheathing was needed.	
PGM Year:	2017	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2571 - Sydor Emergency Rehab - Mount Corrick Construction	

Status: Completed 1/3/2019 12:00:00 AM Objective: Provide decent affordable housing
Location: 455 Whitacre Ave SE Minerva, OH 44657-9144 Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/09/2018

Description:

CDBG emergency single-family, owner-occupied housing rehab project for the Sydor family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$4,500.00	\$4,500.00	\$4,500.00
Total	Total			\$4,500.00	\$4,500.00	\$4,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017	Mount Corrick completed an emergency electrical upgrade to the Sydor family house.	
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PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2572 - Heckman Emergency Rehab - Paul Rich Construction

Status: Completed 11/5/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 6301 Ridge Ave SW East Sparta, OH 44626-9703

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 10/09/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$7,570.00	\$7,570.00	\$7,570.00
Total	Total			\$7,570.00	\$7,570.00	\$7,570.00

Proposed Accomplishments

PR-03 CDBG Activity Summary Report

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 Paul Rich Construction completed an emergency electrical upgrade for the Heckman family house.

PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2573 - Mayfield Rehab - DCV Construction LLC

Status: Completed 1/11/2019 8:04:27 AM

Objective: Provide decent affordable housing

Location: 7346 Lake O Springs Ave NW North Canton, OH 44720-6615

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 10/09/2018

Description:

PR-03 CDBG Activity Summary Report

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$25,860.00	\$25,860.00	\$25,860.00
Total	Total			\$25,860.00	\$25,860.00	\$25,860.00

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
2017	Substantial housing rehab was completed by DCV Construction, LLC. Work included: the installation of new roof, gutters, siding, windows, a man	
PGM Year:	2017	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	

PR-03 CDBG Activity Summary Report

IDIS Activity: 2574 - Crockett Handicap Rehab - Coblenz Construction

Status: Completed 11/5/2018 7:58:23 AM

Objective: Provide decent affordable housing

Location: 2517 Wertz Ave NW Canton, OH 44708-2414

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 10/12/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$3,950.00	\$3,950.00	\$3,950.00
Total	Total			\$3,950.00	\$3,950.00	\$3,950.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0

Income Category:

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

PR-03 CDBG Activity Summary Report

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017	Coblentz Construction installed an exterior handicap ramp for the Crockett family.	
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PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2576 - McCallister Emergency Rehab - Davidson Well Drilling

Status: Completed 11/9/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 1611 Baum St SE Canton, OH 44707-1152

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 10/12/2018

Description:

CDBG emergency single-family, owner-occupied housing rehab grant for the McCallister family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$2,852.83	\$2,852.83	\$2,852.83
Total	Total			\$2,852.83	\$2,852.83	\$2,852.83

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1

0

1

PR-03 CDBG Activity Summary Report

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	A new water well and tank were installed for the McCallister family by Davidson Well Drilling. A reduction change order was completed as the pitless	
PGM Year:	2017	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2579 - Redding Emergency Rehab - Maggiore's Home Improvement	

Status: Completed 1/3/2019 12:00:00 AM Objective: Provide decent affordable housing
Location: 3431 Dueber Ave SW Canton, OH 44706-4752 Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/06/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$8,625.00	\$8,625.00	\$8,625.00
Total	Total			\$8,625.00	\$8,625.00	\$8,625.00

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017 Maggiore's Home Improvement installed a new roof at the Redding house as any emergency.

PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2580 - Sams Rehab - American Pinnacle Construction

Status: Completed 4/12/2019 12:00:00 AM
Location: 3000 Beechwood Ave Alliance, OH 44601-4497

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 11/09/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$24,082.00	\$24,082.00	\$24,082.00
	PI			\$500.00	\$500.00	\$500.00
Total	Total			\$24,582.00	\$24,582.00	\$24,582.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2017	Substantial housing rehab was completed on the Sams family home by American Pinnacle Construction. Work included: installation of new windows,	
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PGM Year: 2017

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2581 - Philabaum Emergency Rehab - Reliable Heating

Status: Completed 11/28/2018 12:00:00 AM

Objective: Provide decent affordable housing

Location: 2619 31st St NE Canton, OH 44705-3770

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 11/13/2018

Description:

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

Financing

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

CDBG	EN	2017	B17UC390005	\$2,290.00	\$2,290.00	\$2,290.00
Total	Total			\$2,290.00	\$2,290.00	\$2,290.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households:	1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Reliable Heating installed a new furnace at the Philabaum house.	

PGM Year: 2017**Project:** 0004 - Housing Rehab Full/ Emergency Rehab**IDIS Activity:** 2583 - Kail Emergency Rehab - Mount Corrick Construction

Status: Completed 2/1/2019 8:04:52 AM

Location: 323 40th St SW Canton, OH 44706-4832

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 11/16/2018

PR-03 CDBG Activity Summary Report

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$5,645.00	\$5,645.00	\$5,645.00
Total	Total			\$5,645.00	\$5,645.00	\$5,645.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	A new roof and gable was installed at the Kail family house by Mount Corrick Construction.	
PGM Year:	2018	

PR-03 CDBG Activity Summary Report

Project: 0004 - Housing Rehab Full/ Emergency Rehab
IDIS Activity: 2584 - Patterson Rehab - GMS Solutions

Status: Completed 3/21/2019 8:45:19 AM Objective: Provide decent affordable housing
 Location: 1876 Buckeye St NW Mogadore, OH 44260-1713 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/27/2018

Description:

CDBG & CDBG RLF funded singel-family, owner-occupied housing rehab loangrant for the Patterson family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390005	\$2,760.99	\$2,760.99	\$2,760.99
	PI			\$20,629.01	\$20,629.01	\$20,629.01
Total	Total			\$23,390.00	\$23,390.00	\$23,390.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1 0 1

Income Catearorv:

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

PR-03 CDBG Activity Summary Report

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
2018	Substantial housing rehab was completed on the Patterson family home by GMS Solutions. Work included: septic work, plumbing and electrical	

PGM Year: 2018

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2585 - Walker Emergency Rehab - Davidson Well Drilling

Status: Completed 1/3/2019 8:26:13 AM

Objective: Provide decent affordable housing

Location: 367 Jettie Ave NE East Canton, OH 44730-2131

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 11/30/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$1,787.00	\$1,787.00	\$1,787.00
Total	Total			\$1,787.00	\$1,787.00	\$1,787.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2018	A new well pump and pressure tank was installed by Davidson Well Drilling for the Walker family.	
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PGM Year: 2018

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2586 - Rodd Emergency Rehab - CKP Heating & Cooling

Status: Completed 4/19/2019 12:00:00 AM

Objective: Provide decent affordable housing

Location: 3406 24th St NW Canton, OH 44708-2259

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 12/14/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$2,975.00	\$2,975.00	\$2,975.00
Total	Total			\$2,975.00	\$2,975.00	\$2,975.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2018	CKP Heating and Cooling installed a new furnace for the Rodd family.	
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PGM Year: 2018

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2587 - Pryor Rehab - GMS Home Solutions

Status: Completed 6/13/2019 12:00:00 AM

Location: 2405 Millerton St SE Canton, OH 44707-2159

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 12/14/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$21,840.00	\$21,840.00	\$21,840.00
Total	Total			\$21,840.00	\$21,840.00	\$21,840.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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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2018 GMS Home Solutions completed substantial housing rehab on the Pryor family home. Work included: Roof & Gutter replacement, entry doors,

PGM Year: 2018

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2593 - Madden Emergency Rehab - Reliable Heating

Status: Completed 2/1/2019 12:00:00 AM

Location: 3601 Martindale Rd NE Canton, OH 44714-1375

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 01/18/2019

Description:

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

PR-03 CDBG Activity Summary Report

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$2,380.00	\$2,380.00	\$2,380.00
Total	Total			\$2,380.00	\$2,380.00	\$2,380.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:	1	0	0	0	1	0	0	0
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
2018	A new furnace was installed for the Madden family by Reliable Heating.	
PGM Year:	2018	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2595 - Dragich Emergency Rehab - Ameripro Heating	

Status: Completed 2/11/2019 12:00:00 AM
Location: 13678 Edison St NE Alliance, OH 44601-9615

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

National Objective: LMH

PR-03 CDBG Activity Summary Report

Initial Funding Date: 01/28/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households: 1 0 1

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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
2018	A new furnace was installed for the Dragich family by Ameripro Heating & Cooling.	

PR-03 CDBG Activity Summary Report

PGM Year:	2018
Project:	0004 - Housing Rehab Full/ Emergency Rehab
IDIS Activity:	2596 - Hawk Emergency Rehab - Reliable Heating

Status: Completed 3/4/2019 12:00:00 AM Objective: Provide decent affordable housing
 Location: 2637 Wright Rd NW Uniontown, OH 44685-9430 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/06/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$3,590.00	\$3,590.00	\$3,590.00
Total	Total			\$3,590.00	\$3,590.00	\$3,590.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

PR-03 CDBG Activity Summary Report

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
2018	A new furnace was installed by Reliable Heating for the Hawk family.	
PGM Year:	2018	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2598 - Crawford Accessibility Rehab - Synergistic Construction Solutions, Inc.	

Status: Completed 5/16/2019 12:00:00 AM Objective: Provide decent affordable housing
 Location: 354 Hollywood Ave NE Canton, OH 44704-2672 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/11/2019

Description:

CDBG funded single-family, owner-occupied accessibility grant rehab project for the Crawford family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$14,752.00	\$14,752.00	\$14,752.00
Total	Total			\$14,752.00	\$14,752.00	\$14,752.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Handicap accessibility rehab was performed by Synergistic Construction Solutions, Inc. Accessibility work included: retrofitting full bath making it fully	
PGM Year:	2018	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2599 - Griffin Emergency Rehab - Maggories Home Improvement	

Status: Completed 3/29/2019 12:00:00 AM Objective: Provide decent affordable housing
Location: 3141 Prairie College St SW Canton, OH 44706-4022 Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/26/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$9,550.00	\$9,550.00	\$9,550.00
Total	Total			\$9,550.00	\$9,550.00	\$9,550.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 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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2018 A new roof was installed my Maggories Home Improvement as an emergency rehab project.

PGM Year: 2018

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2601 - Swoveland Accessibility Rehab - Webster Building Construction

Status: Completed 7/11/2019 12:00:00 AM

Objective: Provide decent affordable housing

Location: 4365 Lake Heights Rd NW Canton, OH 44708-2826

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 03/04/2019

Description:

CDBG Accessibility funded single-family, owner-occupied housing rehab grant for the Swoveland family to provide handicap accessibility assistance rehab.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$16,050.00	\$15,050.00	\$15,050.00
Total	Total			\$16,050.00	\$15,050.00	\$15,050.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 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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2018 Webster Building Construction installed ADA bathroom accessibility items - shower, vanity, flooring and cabinets, doors, plumbing and laundry

PGM Year: 2018

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2605 - Lewton Emergency Rehab - Miracle Plumbing & Heating & Coblenz Construction

Status: Completed 7/11/2019 12:00:00 AM

Location: 5131 13th St NE East Canton, OH 44730-1525

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 03/27/2019

Description:

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

PR-03 CDBG Activity Summary Report

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$4,630.00	\$2,200.00	\$2,200.00
Total	Total			\$4,630.00	\$2,200.00	\$2,200.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income 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
2018	A new hot water tank was installed and floor repair for the Lewton family was completed by Miracle Plumbing & Heating. During the replacement of	
PGM Year:	2018	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2606 - Moorhead Accessibility Rehab - Coblentz Construction	

Status: Completed 5/23/2019 12:00:00 AM
 Location: 5681 Navarre Rd SW Canton, OH 44706-3236

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

National Objective: LMH

PR-03 CDBG Activity Summary Report

Initial Funding Date: 03/27/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$2,250.00	\$2,250.00	\$2,250.00
Total	Total			\$2,250.00	\$2,250.00	\$2,250.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
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
2018	Handicap accessibility rehab was completed by Coblenz Construction Inc. Work included: Installation of handrails to garage, basement, stair	

PR-03 CDBG Activity Summary Report

PGM Year:	2018
Project:	0004 - Housing Rehab Full/ Emergency Rehab
IDIS Activity:	2608 - Parsons Emergency Rehab - Synergistic Construction Solutions, LLC

Status:	Completed 5/10/2019 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	119 Dane Ave NE Canton, OH 44704-2415	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 04/11/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$5,900.00	\$5,900.00	\$5,900.00
Total	Total			\$5,900.00	\$5,900.00	\$5,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

PR-03 CDBG Activity Summary Report

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
2018	A new roof was installed by Synergistic Construction Solution, LLC for the Parsons family.	
PGM Year:	2018	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2609 - Braden Rehab - Coblenz Construction	
Status:	Completed 7/29/2019 8:04:04 AM	Objective: Provide decent affordable housing
Location:	3319 Northern St NE Canton, OH 44721-2736	Outcome: Affordability
		Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/11/2019

Description:

CDBG funded singler-family, owner-occupied housing rehab loangrant for the Braden family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$23,125.00	\$5,531.25	\$5,531.25
Total	Total			\$23,125.00	\$5,531.25	\$5,531.25

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

PR-03 CDBG Activity Summary Report

Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Substantial housing rehab was completed by Coblenz Construction on the Braden house. Work included: the installation of new windows, patio	
PGM Year:	2018	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2610 - Turner Emergency Rehab - Reliable Heating & Cooling	

Status: Completed 5/3/2019 12:00:00 AM Objective: Provide decent affordable housing
Location: 4230 Stump Ave SW Navarre, OH 44662-9773 Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/17/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$2,540.00	\$2,540.00	\$2,540.00
Total	Total			\$2,540.00	\$2,540.00	\$2,540.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2018	A new furnace was installed by Reliable Heating and Cooling at the Turner family's house.	
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PGM Year: 2018

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2612 - Cox Emergency Rehab - Davidson's Well Drilling

Status: Open

Objective: Provide decent affordable housing

Location: 2765 S Mahoning Ave Alliance, OH 44601-8869

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 05/01/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$8,840.30	\$8,840.30	\$8,840.30
Total	Total			\$8,840.30	\$8,840.30	\$8,840.30

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

PR-03 CDBG Activity Summary Report

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

Female-headed Households: 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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2018 A new water well was dug/installed by Davidson's Well Drilling as an emergency for the Cox family as their old needed to be immediately replaced. A

PGM Year: 2018

Project: 0004 - Housing Rehab Full/ Emergency Rehab

IDIS Activity: 2613 - Kelly Emergency Rehab - Carroll's Well Drilling

Status: Completed 6/13/2019 12:00:00 AM

Objective: Provide decent affordable housing

Location: 14811 Churchfield St NW North Lawrence, OH 44666-9319

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 05/01/2019

Description:

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

PR-03 CDBG Activity Summary Report

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$6,997.00	\$6,997.00	\$6,997.00
Total	Total			\$6,997.00	\$6,997.00	\$6,997.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	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
2018	A new water well was installed by Carroll's Well Drilling for the Kelly family. A change order reduction -\$297.00) was completed as well depth was not	
PGM Year:	2018	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2616 - Gaff Housing Rehab - RLF - Webster Building Construction	
Status:	Open	Objective: Provide decent affordable housing
Location:	3206 Gonder Ave SE Canton, OH 44707-1529	Outcome: Affordability
		Matrix Code: Rehab; Single-Unit Residential (14A)
		National Objective: LMH

PR-03 CDBG Activity Summary Report

Initial Funding Date: 05/20/2019

Description:

CDBG Revolving Loan Funded (RLF) single-family, owner-occupied housing rehab loan grant for the Gaff family to bring their house up to code.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$25,201.00	\$6,244.00	\$6,244.00
Total	Total			\$25,201.00	\$6,244.00	\$6,244.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Substantial housing rehab was completed on the Gaff family home by Webster Building Construction. Work completed included: the installation of a	

PR-03 CDBG Activity Summary Report

PGM Year:	2018
Project:	0004 - Housing Rehab Full/ Emergency Rehab
IDIS Activity:	2618 - Marion Rehab - Paul Rich Construction

Status: Completed 7/5/2019 12:00:00 AM Objective: Provide decent affordable housing
 Location: 1696 Carlton Ave SE North Canton, OH 44709-1135 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/07/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390005	\$7,760.00	\$0.00	\$0.00
Total	Total			\$7,760.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

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

PR-03 CDBG Activity Summary Report

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
2018	A new roof and gutters were installed by Paul Rich Construction.	
PGM Year:	2018	
Project:	0004 - Housing Rehab Full/ Emergency Rehab	
IDIS Activity:	2623 - Garcia Accessibility Housing Rehab - RLF - JML Northern Ohio Construction, Inc.	

Status:	Open	Objective:	Provide decent affordable housing
Location:	3734 Middlebranch Ave NE Canton, OH 44705-5022	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Initial Funding Date: 06/21/2019

Description:

CDBG Revolving Loan Funded (RLF) single-family, owner-occupied housing rehab accessibility project for the Garcie family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$9,425.00	\$0.00	\$0.00
Total	Total			\$9,425.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PR-03 CDBG Activity Summary Report

Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2018	Handicap accessibility rehab was completed on the Garcia housing by JML Northern Ohio Construction, Inc. Work included: Bathroom accessibility.	
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Total Funded Amount: \$16,577,291.20

Total Drawn Thru Program Year: \$16,113,804.79

Total Drawn In Program Year: \$1,493,567.24

PR06 - Summary of Consolidated Plan Projects for Report Year

Page by:

Grantee: STARK COUNTY

Plan Year	IDIS Project	Project Title and Description	Program	Metrics	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2018	1	CDBG Administration	CDBG		\$161,000.00	\$161,000.00	\$89,834.70	\$71,165.30	\$89,834.70
2018	2	Comprehensive Planning	CDBG		\$105,186.00	\$105,186.00	\$49,925.98	\$55,260.02	\$49,925.98
2018	3	Housing Rehabilitation Program Costs - Direct/Program Operation	CDBG		\$235,000.00	\$237,977.25	\$97,465.52	\$140,511.73	\$97,465.52
2018	4	Housing Rehab Full/ Emergency Rehab	CDBG		\$465,000.00	\$211,262.30	\$138,316.55	\$72,945.75	\$138,316.55
2018	5	Fair Housing	CDBG		\$75,000.00	\$75,000.00	\$46,005.77	\$28,994.23	\$46,005.77
2018	6	Alliance for Children & Families - Alliance Emergency Residence	CDBG		\$16,640.00	\$16,640.00	\$16,640.00	\$0.00	\$16,640.00
2018	7	Prescription Medication Access and Assistance	CDBG		\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	8	Beacon Charitable Pharmacy - Prescription Medication Access and Assistance	CDBG		\$22,000.00	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00
2018	9	CommQuest Services, Inc. - Family Living Center	CDBG		\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00
2018	10	Contingencies	CDBG		\$10,299.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	11	Housing Rehab Full/ Emergency Rehab	CDBG		\$422,195.00	\$0.00	\$0.00	\$0.00	\$0.00

PR06 - Summary of Consolidated Plan Projects for Report Year

2018	Stark County Mental Health Board - Centralized Intake & 12 Coordinated Assessment	Funding will be utilized to fund personnel expenses associated with the Centralized Intake and Coordinated Assessment of the Stark County Homeless Hotline.	CDBG	\$30,000.00	\$30,000.00	\$29,074.19	\$925.81	\$29,074.19
2018	13 Village of Minerva - Pennsylvania Water Main Replacement	CDBG funding will be utilized to help replace a portion of the aged water main along Pennsylvania Avenue in the Village of Minerva, equaling approximately 1,170 linear feet of pipe. The project will connect 15 residential structures, and installation of 3 new fire hydrants. The project is located in Census Tract 7202, Block Group 1, with a LMA of 45.30% (Stark County exception criteria is 39.27%).	CDBG	\$70,000.00	\$71,646.40	\$71,646.40	\$0.00	\$71,646.40
2018	Canton Twp. - Moreland Hills Allotment Sanitary Sewer 14 Installation	CDBG funding (consisting of \$422,805.00 from the FY '18 grant and the remaining \$127,195.00 from FY '15-'17 funds for a total of \$550,000.00) will be utilized to help construct the sanitary sewer system in the Moreland Hills Allotment located in Canton Township, Stark County, Ohio. This would include the installation of 10,500 feet of 8" gravity sewer, 2,100 feet of 10" sewer, 41 manholes, a sanitary lift station, and an estimated force main length of 3,500 feet. A total of 169 residential sanitary sewer systems are currently failing. The project will be located in Census Tract 7131, Block Group 3 = 51.88% LMA (Stark County exception criteria is 39.27%).	CDBG	\$550,000.00	\$550,000.00	\$440,291.30	\$109,708.70	\$440,291.30
2018	15 HOME Administration	Overall administration of the Consortium's HOME program. This includes funding to the RPC for the overall administration.	HOME	\$82,055.00	\$82,055.00	\$0.00	\$82,055.00	\$0.00
2018	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	\$123,083.00	\$93,191.00	\$58,591.00	\$34,600.00	\$58,591.00
2018	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	\$116,928.00	\$65,497.50	\$28,402.50	\$37,095.00	\$28,402.50
2018	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, \$375,401.00 as well as program income, \$150,000.00 resulting from the payoff of loans from the Stark County Rehab program to total \$525,401.	HOME	\$525,401.00	\$176,647.00	\$87,000.19	\$89,646.81	\$87,000.19
2018	19 CHDO Set Aside	Funding is set aside for a future CHDO project. The project will be determined during the program year.	HOME	\$123,083.00	\$0.00	\$0.00	\$0.00	\$0.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2018

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STARK COUNTY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities		Total Activities
		Open Count	Disbursed		Disbursed	Program Year Count	Disbursed
Housing	Rehab; Single-Unit Residential (14A)	7	\$37,865.55	40	\$375,487.68	47	\$413,353.23
	Rehabilitation Administration (14H)	2	\$97,465.52	2	\$91,418.08	4	\$188,883.60
	Total Housing	9	\$135,331.07	42	\$466,905.76	51	\$602,236.83
Public Facilities and Improvements	Solid Waste Disposal Improvements	1	\$440,291.30	1	\$6,251.00	2	\$446,542.30
	Water/Sewer Improvements (03J)	0	\$0.00	1	\$71,646.40	1	\$71,646.40
	Other Public Improvements Not Listed in	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	2	\$440,291.30	2	\$77,897.40	4	\$518,188.70
Public Services	Operating Costs of Homeless/AIDS	3	\$63,714.19	1	\$1,302.25	4	\$65,016.44
	Fair Housing Activities (if CDBG, then	1	\$46,005.77	1	\$26,293.29	2	\$72,299.06
	Health Services (05M)	0	\$0.00	1	\$22,000.00	1	\$22,000.00
	Total Public Services	4	\$109,719.96	3	\$49,595.54	7	\$159,315.50
General Administration and Planning	Planning (20)	1	\$49,925.98	1	\$10,198.56	2	\$60,124.54
	General Program Administration (21A)	1	\$89,834.70	1	\$63,866.97	2	\$153,701.67
	Total General Administration and Planning	2	\$139,760.68	2	\$74,065.53	4	\$213,826.21
Grand Total		17	\$825,103.01	49	\$668,464.23	66	\$1,493,567.24

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count		Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	7	40	47	
	Rehabilitation Administration (14H)	Housing Units	0	32	32	
	Total Housing		7	72	79	
Public Facilities and Improvements	Solid Waste Disposal Improvements (03H)	Public Facilities	800	800	1,600	
	Water/Sewer Improvements (03J)	Persons	0	585	585	
	Total Public Facilities and Improvements		800	1,385	2,185	
Public Services	Operating Costs of Homeless/AIDS Patients	Persons	0	294	294	
	Fair Housing Activities (if CDBG, then subject to	Persons	0	185	185	
	Health Services (05M)	Persons	0	122	122	
	Total Public Services		0	601	601	
Grand Total			807	2,058	2,865	

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	74	0
	Black/African American	0	0	5	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	80	0
Non Housing	White	410	6	0	0
	Black/African American	137	1	0	0
	Asian	1	0	0	0
	American Indian/Alaskan Native	1	0	0	0
	American Indian/Alaskan Native & White	2	0	0	0
	Black/African American & White	36	1	0	0
	Amer. Indian/Alaskan Native & Black/African	1	0	0	0
	Other multi-racial	13	1	0	0
	Total Non Housing	601	9	0	0
Grand Total	White	410	6	74	0
	Black/African American	137	1	5	0
	Asian	1	0	0	0
	American Indian/Alaskan Native	1	0	0	0
	American Indian/Alaskan Native & White	2	0	0	0
	Black/African American & White	36	1	0	0
	Amer. Indian/Alaskan Native & Black/African	1	0	0	0
	Other multi-racial	13	1	1	0
	Total Grand Total	601	9	80	0

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	4	0	0
	Low (>30% and <=50%)	9	0	0
	Mod (>50% and <=80%)	7	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	30
	Low (>30% and <=50%)	0	0	41
	Mod (>50% and <=80%)	0	0	51
	Total Low-Mod	0	0	122
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	122



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

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Program Year: 2018
Start Date 01-Jul-2018 - End Date 30-Jun-2019

STARK COUNTY CONSORTIUM
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$110,000.00	2	2
First Time Homebuyers	\$31,266.00	4	4
Existing Homeowners	\$382,936.31	17	17
Total, Rentals and TBRA	\$110,000.00	2	2
Total, Homebuyers and Homeowners	\$414,202.31	21	21
Grand Total	\$524,202.31	23	23

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
Rentals	2	0	0	0	2	2	
First Time Homebuyers	0	1	0	3	1	4	
Existing Homeowners	2	7	3	5	12	17	
Total, Rentals and TBRA	2	0	0	0	2	2	
Total, Homebuyers and Homeowners	2	8	3	8	13	21	
Grand Total	4	8	3	8	15	23	

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
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	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	0	0	3	0	16	0
Black/African American	2	0	1	0	1	0
Total	2	0	4	0	17	0

	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	0	0	19	0	19	0
Black/African American	2	0	2	0	4	0
Total	2	0	21	0	23	0

	Office of Community Planning and Development	DATE: 07-02-19
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	Integrated Disbursement and Information System	PAGE: 1
	PR26 - CDBG Financial Summary Report	
	Program Year 2018	
	STARK COUNTY , OH	

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	995,383.86
02 ENTITLEMENT GRANT	1,330,930.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	108,959.85
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,435,273.71

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,279,741.03
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,279,741.03
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	213,826.21
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	2,039.17
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,495,606.41
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	939,667.30

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,279,741.03
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,279,741.03
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2018
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	159,315.50
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	29,920.04
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	69,591.70
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	119,643.84
32 ENTITLEMENT GRANT	1,330,930.00
33 PRIOR YEAR PROGRAM INCOME	387,257.22
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,718,187.22
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	6.96%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	213,826.21
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	126,425.32
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	74,065.53
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	266,186.00
42 ENTITLEMENT GRANT	1,330,930.00
43 CURRENT YEAR PROGRAM INCOME	108,959.85
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,439,889.85
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.49%

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	41	2382	6173479	Moreland Hills Sanitary Sewer Design	03H	LMA	\$6,251.00
2018	14	2565	6277176	Moreland Hills Allotment Sanitary Sewer Installation - Canton Township	03H	LMA	\$440,291.30
					03H	Matrix Code	\$446,542.30
2018	13	2564	6240227	Minerva - Pennsylvania Street Waterline Replacement - FY '17	03J	LMA	\$1,646.40
2018	13	2564	6263985	Minerva - Pennsylvania Street Waterline Replacement - FY '17	03J	LMA	\$70,000.00
					03J	Matrix Code	\$71,646.40
2017	11	2491	6173479	FY '17 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$1,302.25
2018	6	2561	6200622	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$4,160.01
2018	6	2561	6207229	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6215076	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6227463	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6235963	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6242195	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6254161	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6263985	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6277176	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$2,773.30
2018	9	2560	6205739	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$4,750.38
2018	9	2560	6213539	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,351.03
2018	9	2560	6222112	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,383.87
2018	9	2560	6227463	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,338.17
2018	9	2560	6237878	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,320.00
2018	9	2560	6246772	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,351.77
2018	9	2560	6256604	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$2,137.67
2018	9	2560	6265855	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,785.43
2018	9	2560	6277176	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$2,581.68
2018	12	2563	6200622	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$11,779.38
2018	12	2563	6211633	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$7,131.12
2018	12	2563	6222112	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$5,855.73
2018	12	2563	6227463	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$465.89
2018	12	2563	6235963	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$500.32
2018	12	2563	6246772	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$751.20
2018	12	2563	6256604	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$747.34
2018	12	2563	6268121	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$581.32
2018	12	2563	6277176	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$1,261.89
					03T	Matrix Code	\$65,016.44
2017	5	2487	6175871	FY '17 Fair Housing	05J	LMC	\$6,061.77
2017	5	2487	6185006	FY '17 Fair Housing	05J	LMC	\$10,243.48
2017	5	2487	6196601	FY '17 Fair Housing	05J	LMC	\$7,101.12
2017	5	2487	6207229	FY '17 Fair Housing	05J	LMC	\$2,886.92
2018	5	2559	6207229	FY '18 Fair Housing	05J	LMC	\$5,024.27
2018	5	2559	6213539	FY '18 Fair Housing	05J	LMC	\$14,340.61
2018	5	2559	6222112	FY '18 Fair Housing	05J	LMC	\$4,268.87
2018	5	2559	6231069	FY '18 Fair Housing	05J	LMC	\$5,064.24
2018	5	2559	6251847	FY '18 Fair Housing	05J	LMC	\$4,846.52
2018	5	2559	6256604	FY '18 Fair Housing	05J	LMC	\$5,948.40
2018	5	2559	6274787	FY '18 Fair Housing	05J	LMC	\$6,512.86
					05J	Matrix Code	\$72,299.06
2018	8	2562	6196601	FY '18 - Beacon Charitable Pharmacy	05M	LMC	\$16,706.64
2018	8	2562	6198565	FY '18 - Beacon Charitable Pharmacy	05M	LMC	\$5,293.36
					05M	Matrix Code	\$22,000.00
2015	4	2525	6173479	Knepper Rehab - Webster Building Construction	14A	LMH	\$9,321.65
2015	4	2525	6180432	Knepper Rehab - Webster Building Construction	14A	LMH	\$1,080.00
2016	7	2529	6169417	Dameworth Rehab - GMS Home Solutions	14A	LMH	\$3,355.95
2016	7	2530	6173479	Jovingo Rehab - Smith Development Corp.	14A	LMH	\$18,392.50
2016	7	2530	6180432	Jovingo Rehab - Smith Development Corp.	14A	LMH	\$1,087.50

2016	7	2534	6175871	Donahue Rehab - Coblenz Construction	14A	LMH	\$14,268.75
2016	7	2534	6180432	Donahue Rehab - Coblenz Construction	14A	LMH	\$1,012.50
2016	7	2535	6169417	Overholt Emergency Rehab - Miracle Plumbing	14A	LMH	\$2,059.50
2016	7	2535	6173479	Overholt Emergency Rehab - Miracle Plumbing	14A	LMH	\$1,413.50
2017	4	2542	6182092	Dillon Rehab - Smith Development	14A	LMH	\$14,508.00
2017	4	2542	6185006	Dillon Rehab - Smith Development	14A	LMH	\$2,128.00
2017	4	2544	6180432	Craven Rehab - Paul Rich Construction	14A	LMH	\$6,875.00
2017	4	2545	6180432	Buchanan Rehab - Synergistic Construction Solutions, LLC	14A	LMH	\$10,237.00
2017	4	2546	6180432	Sheridan Rehab - Synergistic Construction Solutions, LLC	14A	LMH	\$6,723.00
2017	4	2547	6175871	Welch Rehab - Coblenz Construction Inc.	14A	LMH	\$5,275.00
2017	4	2547	6200622	Welch Rehab - Coblenz Construction Inc.	14A	LMH	\$15,862.50
2017	4	2547	6205739	Welch Rehab - Coblenz Construction Inc.	14A	LMH	\$1,012.50
2017	4	2548	6175871	Maxwell Rehab - Webster Building Construction	14A	LMH	\$5,605.00
2017	4	2548	6196601	Maxwell Rehab - Webster Building Construction	14A	LMH	\$4,272.21
2017	4	2548	6211633	Maxwell Rehab - Webster Building Construction	14A	LMH	\$11,455.29
2017	4	2548	6215076	Maxwell Rehab - Webster Building Construction	14A	LMH	\$1,087.50
2017	4	2549	6182092	Span Emergency Rehab - Hill's Heating	14A	LMH	\$2,390.00
2017	4	2550	6196601	Gaff Septic Rehab - ACT Excavating	14A	LMH	\$14,200.00
2017	4	2551	6188003	Toles Em. Rehab - Paul Rich Construction	14A	LMH	\$8,600.00
2017	4	2553	6196601	Swoveland Emergency Rehab - CA Romy Construction	14A	LMH	\$2,840.00
2017	4	2568	6215076	Daniels Emergency Rehab - Adams & Sons Pump Service	14A	LMH	\$6,904.00
2017	4	2569	6205739	Sloss Emergency Rehab - A-1 Weatherization	14A	LMH	\$8,900.00
2017	4	2570	6207229	Grimes Emergency Rehab - DCV Construction	14A	LMH	\$8,295.00
2017	4	2571	6222112	Sydor Emergency Rehab - Mount Corrick Construction	14A	LMH	\$4,500.00
2017	4	2572	6205739	Heckman Emergency Rehab - Paul Rich Construction	14A	LMH	\$7,570.00
2017	4	2573	6200622	Mayfield Rehab - DCV Construction LLC	14A	LMH	\$6,146.25
2017	4	2573	6215076	Mayfield Rehab - DCV Construction LLC	14A	LMH	\$10,847.82
2017	4	2573	6224632	Mayfield Rehab - DCV Construction LLC	14A	LMH	\$8,865.93
2017	4	2574	6205739	Crockett Handicap Rehab - Coblenz Construction	14A	LMH	\$3,950.00
2017	4	2576	6207229	McCallister Emergency Rehab - Davidson Well Drilling	14A	LMH	\$2,852.83
2017	4	2579	6222112	Redding Emergency Rehab - Maggiore's Home Improvement	14A	LMH	\$8,625.00
2017	4	2580	6211633	Sams Rehab - American Pinnacle Construction	14A	LMH	\$6,020.50
2017	4	2580	6237878	Sams Rehab - American Pinnacle Construction	14A	LMH	\$17,061.50
2017	4	2580	6254161	Sams Rehab - American Pinnacle Construction	14A	LMH	\$1,500.00
2017	4	2581	6211633	Philabaum Emergency Rehab - Reliable Heating	14A	LMH	\$2,290.00
2017	4	2583	6231069	Kail Emergency Rehab - Mount Corrick Construction	14A	LMH	\$5,645.00
2018	4	2584	6215076	Patterson Rehab - GMS Solutions	14A	LMH	\$2,760.99
2018	4	2584	6215079	Patterson Rehab - GMS Solutions	14A	LMH	\$3,086.51
2018	4	2584	6222116	Patterson Rehab - GMS Solutions	14A	LMH	\$4,978.13
2018	4	2584	6224634	Patterson Rehab - GMS Solutions	14A	LMH	\$2,025.00
2018	4	2584	6242196	Patterson Rehab - GMS Solutions	14A	LMH	\$9,539.37
2018	4	2584	6246769	Patterson Rehab - GMS Solutions	14A	LMH	\$1,000.00
2018	4	2585	6222112	Walker Emergency Rehab - Davidson Well Drilling	14A	LMH	\$1,787.00
2018	4	2586	6231069	Rodd Emergency Rehab - CKP Heating & Cooling	14A	LMH	\$2,975.00
2018	4	2587	6224634	Pryor Rehab - GMS Home Solutions	14A	LMH	\$11,828.75
2018	4	2587	6240236	Pryor Rehab - GMS Home Solutions	14A	LMH	\$2,465.87
2018	4	2587	6274790	Pryor Rehab - GMS Home Solutions	14A	LMH	\$7,545.38
2018	4	2593	6231069	Madden Emergency Rehab - Reliable Heating	14A	LMH	\$2,380.00
2018	4	2595	6233491	Dragich Emergency Rehab - Ameripro Heating	14A	LMH	\$2,500.00
2018	4	2596	6240227	Hawk Emergency Rehab - Reliable Heating	14A	LMH	\$3,590.00
2018	4	2598	6237878	Crawford Accessibility Rehab - Synergistic Construction	14A	LMH	\$3,352.50
2018	4	2598	6265855	Crawford Accessibility Rehab - Synergistic Construction	14A	LMH	\$11,399.50
2018	4	2599	6249535	Griffin Emergency Rehab - Maggories Home Improvement	14A	LMH	\$9,550.00
2018	4	2601	6244537	Swoveland Accessibility Rehab - Webster Building Construction	14A	LMH	\$4,193.75
2018	4	2601	6263985	Swoveland Accessibility Rehab - Webster Building Construction	14A	LMH	\$6,571.13
2018	4	2601	6277176	Swoveland Accessibility Rehab - Webster Building Construction	14A	LMH	\$4,285.12
2018	4	2605	6265855	Lewton Emergency Rehab - Miracle Plumbing & Heating &	14A	LMH	\$2,200.00
2018	4	2606	6268121	Moorhead Accessibility Rehab - Coblenz Construction	14A	LMH	\$2,250.00
2018	4	2608	6263985	Parsons Emergency Rehab - Synergistic Construction Solutions,	14A	LMH	\$5,900.00
2018	4	2609	6256596	Braden Rehab - Coblenz Construction	14A	LMH	\$5,531.25
2018	4	2610	6261761	Turner Emergency Rehab - Reliable Heating & Cooling	14A	LMH	\$2,540.00
2018	4	2612	6277176	Cox Emergency Rehab - Davidson's Well Drilling	14A	LMH	\$8,840.30
2018	4	2613	6274787	Kelly Emergency Rehab - Carroll's Well Drilling	14A	LMH	\$6,997.00
2018	4	2616	6270020	Gaff Housing Rehab - Webster Building Construction	14A	LMH	\$6,244.00

					14A	Matrix Code	\$413,353.23
2017	3	2485	6169417	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$954.00
2017	3	2485	6171470	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$127.50
2017	3	2485	6173479	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$335.00
2017	3	2485	6175871	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$425.00
2017	3	2485	6177512	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$80.00
2017	3	2485	6180432	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$1,335.00
2017	3	2485	6182092	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$604.70
2017	3	2485	6185006	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$850.00
2017	3	2485	6186514	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$550.00
2017	3	2485	6188003	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$370.00
2017	3	2485	6190922	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$575.00
2017	3	2485	6192682	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$775.00
2017	3	2485	6196601	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$1,566.00
2017	3	2485	6198565	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$565.00
2017	3	2485	6205739	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$3,050.00
2017	3	2485	6211633	FY '17 Housing Rehab - Direct Costs	14H	LMH	\$325.00
2017	3	2486	6175871	FY '17 Housing Rehab Salaries	14H	LMH	\$16,627.66
2017	3	2486	6185006	FY '17 Housing Rehab Salaries	14H	LMH	\$26,782.17
2017	3	2486	6196601	FY '17 Housing Rehab Salaries	14H	LMH	\$16,462.26
2017	3	2486	6207229	FY '17 Housing Rehab Salaries	14H	LMH	\$14,088.14
2017	3	2486	6213539	FY '17 Housing Rehab Salaries	14H	LMH	\$4,970.65
2018	3	2557	6215076	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$40.00
2018	3	2557	6222112	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$1,680.50
2018	3	2557	6224632	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$545.00
2018	3	2557	6227463	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$1,125.00
2018	3	2557	6231069	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$940.00
2018	3	2557	6235963	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$770.00
2018	3	2557	6240227	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$375.00
2018	3	2557	6242195	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$440.00
2018	3	2557	6244537	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$268.00
2018	3	2557	6246772	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$1,605.00
2018	3	2557	6249535	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$645.00
2018	3	2557	6254161	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$1,135.00
2018	3	2557	6259140	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$707.25
2018	3	2557	6261761	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$1,265.00
2018	3	2557	6263985	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$1,470.00
2018	3	2557	6265855	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$1,361.50
2018	3	2557	6268121	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$295.00
2018	3	2557	6270021	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$549.00
2018	3	2557	6274787	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$860.00
2018	3	2557	6277176	FY '18 Housing Rehab - Direct Costs	14H	LMH	\$40.00
2018	3	2558	6213539	FY '18 Housing Rehab Salaries	14H	LMH	\$15,118.24
2018	3	2558	6222112	FY '18 Housing Rehab Salaries	14H	LMH	\$12,110.02
2018	3	2558	6231069	FY '18 Housing Rehab Salaries	14H	LMH	\$12,049.42
2018	3	2558	6251847	FY '18 Housing Rehab Salaries	14H	LMH	\$12,169.92
2018	3	2558	6256604	FY '18 Housing Rehab Salaries	14H	LMH	\$14,278.37
2018	3	2558	6274787	FY '18 Housing Rehab Salaries	14H	LMH	\$15,623.30
					14H	Matrix Code	\$188,883.60
Total							\$1,279,741.03

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	11	2491	6173479	FY '17 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$1,302.25
2018	6	2561	6200622	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$4,160.01
2018	6	2561	6207229	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6215076	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6227463	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6235963	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6242195	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6254161	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6263985	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$1,386.67
2018	6	2561	6277176	FY '18 - Alliance Emergency Residence - Homeless	03T	LMC	\$2,773.30

2018	9	2560	6205739	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$4,750.38
2018	9	2560	6213539	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,351.03
2018	9	2560	6222112	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,383.87
2018	9	2560	6227463	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,338.17
2018	9	2560	6237878	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,320.00
2018	9	2560	6246772	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,351.77
2018	9	2560	6256604	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$2,137.67
2018	9	2560	6265855	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$1,785.43
2018	9	2560	6277176	FY '18 CommQuest - Massillon Family Living Center	03T	LMC	\$2,581.68
2018	12	2563	6200622	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$11,779.38
2018	12	2563	6211633	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$7,131.12
2018	12	2563	6222112	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$5,855.73
2018	12	2563	6227463	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$465.89
2018	12	2563	6235963	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$500.32
2018	12	2563	6246772	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$751.20
2018	12	2563	6256604	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$747.34
2018	12	2563	6268121	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$581.32
2018	12	2563	6277176	FY '18 - Stark County Mental Health Board - Centralized Intake	03T	LMC	\$1,261.89
					03T	Matrix Code	\$65,016.44
2017	5	2487	6175871	FY '17 Fair Housing	05J	LMC	\$6,061.77
2017	5	2487	6185006	FY '17 Fair Housing	05J	LMC	\$10,243.48
2017	5	2487	6196601	FY '17 Fair Housing	05J	LMC	\$7,101.12
2017	5	2487	6207229	FY '17 Fair Housing	05J	LMC	\$2,886.92
2018	5	2559	6207229	FY '18 Fair Housing	05J	LMC	\$5,024.27
2018	5	2559	6213539	FY '18 Fair Housing	05J	LMC	\$14,340.61
2018	5	2559	6222112	FY '18 Fair Housing	05J	LMC	\$4,268.87
2018	5	2559	6231069	FY '18 Fair Housing	05J	LMC	\$5,064.24
2018	5	2559	6251847	FY '18 Fair Housing	05J	LMC	\$4,846.52
2018	5	2559	6256604	FY '18 Fair Housing	05J	LMC	\$5,948.40
2018	5	2559	6274787	FY '18 Fair Housing	05J	LMC	\$6,512.86
					05J	Matrix Code	\$72,299.06
2018	8	2562	6196601	FY '18 - Beacon Charitable Pharmacy	05M	LMC	\$16,706.64
2018	8	2562	6198565	FY '18 - Beacon Charitable Pharmacy	05M	LMC	\$5,293.36
					05M	Matrix Code	\$22,000.00
Total							\$159,315.50

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	2	2484	6175871	FY '17 Comprehensive Planning	20		\$6,594.96
2017	2	2484	6185006	FY '17 Comprehensive Planning	20		\$3,603.60
2018	2	2556	6196601	FY '18 Comprehensive Planning	20		\$11,905.90
2018	2	2556	6207229	FY '18 Comprehensive Planning	20		\$4,196.23
2018	2	2556	6213539	FY '18 Comprehensive Planning	20		\$7,226.54
2018	2	2556	6222112	FY '18 Comprehensive Planning	20		\$3,536.26
2018	2	2556	6231069	FY '18 Comprehensive Planning	20		\$4,895.18
2018	2	2556	6251847	FY '18 Comprehensive Planning	20		\$5,482.65
2018	2	2556	6256604	FY '18 Comprehensive Planning	20		\$5,518.73
2018	2	2556	6259140	FY '18 Comprehensive Planning	20		\$627.20
2018	2	2556	6274787	FY '18 Comprehensive Planning	20		\$6,537.29
					20	Matrix Code	\$60,124.54
2017	1	2483	6173479	CDBG Administration - FY'17	21A		\$911.40
2017	1	2483	6175871	CDBG Administration - FY'17	21A		\$11,709.08
2017	1	2483	6177512	CDBG Administration - FY'17	21A		\$235.20
2017	1	2483	6182092	CDBG Administration - FY'17	21A		\$347.90
2017	1	2483	6185006	CDBG Administration - FY'17	21A		\$22,913.02
2017	1	2483	6188003	CDBG Administration - FY'17	21A		\$426.30
2017	1	2483	6190922	CDBG Administration - FY'17	21A		\$311.00
2017	1	2483	6192682	CDBG Administration - FY'17	21A		\$275.00
2017	1	2483	6196601	CDBG Administration - FY'17	21A		\$11,664.37
2017	1	2483	6205739	CDBG Administration - FY'17	21A		\$3,394.15
2017	1	2483	6207229	CDBG Administration - FY'17	21A		\$11,679.55
2018	1	2555	6207229	FY '18 CDBG Administration	21A		\$135.91

2018	1	2555	6208915	FY '18 CDBG Administration	21A	\$2,025.00
2018	1	2555	6211633	FY '18 CDBG Administration	21A	\$685.50
2018	1	2555	6213539	FY '18 CDBG Administration	21A	\$16,149.31
2018	1	2555	6222112	FY '18 CDBG Administration	21A	\$14,033.64
2018	1	2555	6231069	FY '18 CDBG Administration	21A	\$13,056.49
2018	1	2555	6242440	FY '18 CDBG Administration	21A	\$6.00
2018	1	2555	6244537	FY '18 CDBG Administration	21A	\$406.50
2018	1	2555	6251847	FY '18 CDBG Administration	21A	\$12,146.62
2018	1	2555	6254161	FY '18 CDBG Administration	21A	\$3,690.00
2018	1	2555	6256604	FY '18 CDBG Administration	21A	\$12,519.24
2018	1	2555	6274787	FY '18 CDBG Administration	21A	\$14,980.49
Total					21A	Matrix Code
						\$153,701.67
						\$213,826.21

Attachment I:

Notice of FY '18 CAPER 15-Day comment period published in *The Review* (Alliance, Ohio) *The Canton Repository* and the *Independent* (Massillon, Ohio) on August 29, 2019.

**Notice of 15-Day Comment Period
to Receive Citizen Comment
on FY 2018 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, 2018 through June 30, 2019. 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 '18 CAPER will be received until 4 p.m., Friday, September 13, 2019. Address to: Katie Phillips, Senior Community Development Planner, 201 Third Street NE, Suite 201, Canton, OH 44702.

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

The CAPER is being reviewed at a Public Hearing held during the Stark County Regional Planning Commission meeting, 201 Third Street NE, Suite 201, Canton, 44702 on Tuesday, September 3, 2019, at 7:30 p.m.

Published in *The Repository*, *Alliance Review*, and *Massillon Independent* on Thursday, August 29, 2019.

IN BRIEF

26 killed in fiery attack on bar in southern Mexico

COATZACOALCOS, Mexico Gang members burst into a bar, blocked all the exits and then started a fire that killed 26 people and injured about a dozen others, Mexican officials said Wednesday.

Authorities said the attack in the Gulf coast city of Coatzacoalcas late Tuesday apparently was overseen by a man who had been recently arrested but released.

"The criminals went in, closed the doors, the emergency exits, and set fire to the place," President Andrés Manuel López Obrador said at his daily morning news conference.

Veracruz state police

said the attack targeted the "Bar Caballo Blanco," or "White Horse Bar." It advertised "quality, security and service," private rooms for \$7.50 "all night," "sexy girls" and a pole-dance contest.

It is just off a busy commercial street in Coatzacoalcas, a city whose main industry has long been oil and oil refining.

Prosecutor: Student with guns in dorm room studied mass shootings

RALEIGH, N.C. A North Carolina university student arrested with guns and ammunition in his dorm room had studied mass shootings and was making plans to kill his roommate

and himself if he didn't get into a fraternity, a prosecutor said Wednesday.

Paul A. Steber, a 19-year-old freshman from Boston attending High Point University, was arrested Tuesday and charged with two felony counts of having a gun on campus and a charge of making threats of mass violence, the High Point Police Department said in a statement.

No one was hurt and there was no immediate threat to others on campus, the university said in a separate statement. Another student turned Steber in, the statement said.

Hurricane Dorian aims for U.S.

SAN JUAN, Puerto Rico Hurricane Dorian caused

limited damage in the northern Caribbean as it left the region and gathered strength late Wednesday, setting its sights on the U.S. mainland as it threatened to grow into a Category 3 storm.

Power outages and flooding were reported across the U.S. Virgin Islands, the British Virgin Islands and the Puerto Rican islands of Vieques and Culebra after Dorian hit St. Thomas as a Category 1 storm.

Meanwhile, Dorian caused an island-wide blackout in St. Thomas and St. John in the U.S. Virgin Islands, and scattered power outages in St. Croix, government spokesman Richard Motta told the AP.

Brazil accepts help from Chile to fight Amazon fires

PORTO VELHO, Brazil Brazilian President Jair Bolsonaro on Wednesday said he has accepted four planes from Chile to help fight Amazon fires, and he accused the French president of portraying himself as "the one and only person" concerned about the environment.

In criticizing French leader Emmanuel Macron, Bolsonaro extended a personal dispute that has, for now, sidelined a pledge of \$20 million from the Group of Seven nations to help protect Amazon rainforest.

Amazon nations, excluding Venezuela, will meet in September "to come up with our own unified strategy for preserving the environment, and also for exploration sustainable in our region," Bolsonaro said after meeting Chilean President Sebastián Piñera in Brasília, the Brazilian capital.

Countries in Latin America that contain Amazon rainforest "have sovereignty over the Amazon, that needs to be recognized always," Piñera said.

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

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, 2018 through June 30, 2019. 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 '18 CAPER will be received until 4 p.m., Friday, September 13, 2019. Address to: Katie Phillips, Senior Community Development Planner, 201 Third Street NE, Suite 201, Canton, OH 44702.

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

The CAPER is being reviewed at a Public Hearing held during the Stark County Regional Planning Commission meeting, 201 Third Street NE, Suite 201, Canton, 44702 on Tuesday, September 3, 2019, at 7:30 p.m.

Published in *The Repository*, *Alliance Review*, and *Massillon Independent* on Thursday, August 29, 2019.

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ESS FOR EASY LIVING

**Trump
administration
tightens policy on
kids born overseas**

in Canton.

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Delivery or billing question: Call 330-580-8500 / email circulationcomplaints@indeonline.com

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: \$213,826.21 HOME: \$69,137.75	Other	Other	1	1	100%	1	1	100%
Economic Development	Non-Housing Community Development	CDBG: \$0	Businesses assisted	Businesses Assisted	345	225	65.22%	0	0	0%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$518,188.70	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	11,467	2,293.4%	184	1,385	752.7%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$0 HOME: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0%	0	0	0%

Preservation of affordable housing	Affordable Housing	CDBG: \$0 HOME: \$0	Homeowner Housing Added	Household Housing Unit	0	3	300%	0	0	0.00%
Preservation of affordable housing	Affordable Housing	CDBG: \$602,236.83 HOME: \$484,211.55	Homeowner Housing Rehabilitated	Household Housing Unit	90	323	359%	63	63	100%
Preservation of affordable housing	Affordable Housing	CDBG: \$0 HOME: \$51,111	Direct Financial Assistance to Homebuyers	Households Assisted	0	23	2300%	2	6	300%
Preservation of affordable housing	Affordable Housing	CDBG: \$0 HOME: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	4	400%	0	0	0.00%
Rapid Re-Housing for those at risk	Homeless	HOME: \$6,835.00	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	35	113	322.9%	0	0	0%

Rental Assistance	Affordable Housing	HOME: \$0	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	82	202%	0	0	0.00%
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$94,299.06	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	53000	8,296	15.7%	2175	617	28.3%
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$65,016.44	Homeless Person Overnight Shelter	Persons Assisted				2175	1296	59.6%
Targeted Public Services	Non-Homeless Special Needs	CDBG: \$0	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted				0	0	0 %

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