

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.

Cuyahoga County's housing market began to rebound during 2018 with uneven recovery in housing sale prices in parts of Cleveland. In the 2018 tax reappraisal, the county saw a 10.8% increase in residential values. Credit challenges remain and continue to prevent many low-income renter households from becoming homeowners, which in turn prevented existing homeowners from selling their homes in order to move to larger homes in expanding families or to smaller homes in families that were contracting. Demand for down payment assistance throughout the HOME Consortium members remained high. Even with the increase in home values, there is considerable need to address the deferred maintenance that did not occur over the past decade. Homebuyership and home repair will be priorities for the county in 2019.

In the face of the current housing market, Cuyahoga County continued to allocate its housing and community development funds to strengthen neighborhoods, reduce blighted conditions, and support local housing markets in the communities of the Urban County and Housing Consortium for HOME funding.

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
Improve, Maintain, and Expand Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	200	2	1.00%	40	2	5.00%

Improve, Maintain, and Expand Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	100	4	4.00%	0	4	
Improve, Maintain, and Expand Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	200	15	7.50%	40	15	37.50%
Improve, Maintain, and Expand Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	300	0	0.00%	40	0	0.00%
Improve, Maintain, and Expand Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	80	0	0.00%	15	0	0.00%
Increase Economic Opportunities	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	10	0	0.00%			
Increase Economic Opportunities	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	43	0	0.00%			
Increase Economic Opportunities	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	0	0.00%	15	0	0.00%

Provide Needed Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	120	0	0.00%			
Provide Needed Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	400	0	0.00%			
Provide Needed Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		100	0	0.00%
Provide Needed Public Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Homelessness Prevention	Persons Assisted	0	0		8	0	0.00%
Reduce Homelessness and At-Risk Homelessness	Homeless	HOME: \$470000 / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		40	0	0.00%
Reduce Homelessness and At-Risk Homelessness	Homeless	HOME: \$470000 / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	300	0	0.00%	400	0	0.00%
Reduce Homelessness and At-Risk Homelessness	Homeless	HOME: \$470000 / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	60	0	0.00%			

Reduce Homelessness and At-Risk Homelessness	Homeless	HOME: \$470000 / ESG: \$	Homelessness Prevention	Persons Assisted	1825	0	0.00%	1000	0	0.00%
Reduce Homelessness and At-Risk Homelessness	Homeless	HOME: \$470000 / ESG: \$	Housing for Homeless added	Household Housing Unit	60	0	0.00%			
Revitalize Residential Neighborhoods	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	113000	3945	3.49%	12000	3945	32.88%
Revitalize Residential Neighborhoods	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	0	0.00%			

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.

For the third year, Cuyahoga County and the majority of HUD grantees across the country have used an online, real time, reporting system for recording a grantee's progress. There appears to be an under reporting of progress made on goals and objectives, as noted in prior CAPERs. HUD guides advise grantees to use [IDIS Report PR23 Summary of Accomplishments](#) for reporting CDBG and HOME progress on meeting goals.

As the lead entity of a HOME Consortium, Cuyahoga County aggregates its HOME activities in the Urban County with housing activities carried

out by the four entitlement communities within the Cuyahoga County HOME Consortium - Cleveland Heights, Euclid, Lakewood and Parma.

Actual number of services delivered varied from planned levels because of the delays in the approval of the Federal Budget and changes in the County procurement processes. Cuyahoga County was not able to fund as many programs and services during 2019, significantly reducing performance compared to previous years.

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	ESG
White	119	16	1,756
Black or African American	194	46	5,658
Asian	0	0	13
American Indian or American Native	0	0	18
Native Hawaiian or Other Pacific Islander	0	0	12
Total	313	62	7,457
Hispanic	10	1	470
Not Hispanic	303	61	7,078

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

Narrative

The compilation of persons served by CDBG funds in this 2019 CAPER was populated into the above section automatically by HUD's performance reporting software known as the Integrated Disbursement and Information System, IDIS. HUD requires grantees to report through IDIS. Information on persons served by the ESG program can be found in section CR-65 of this report and were derived from the Sage HMIS system required by HUD for participants in programs serving persons who were homeless, in transition, or in need of shelter. The numbers above do not match the totals on the Sage HMIS system as there is no area to report multiple races or those who chose other categories.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	6,237,196	2,725,607
HOME	public - federal	2,923,220	1,602,583
ESG	public - federal	314,059	314,059

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Cuyahoga Urban County	90		Other

Table 4 – Identify the geographic distribution and location of investments

Narrative

Geographic distribution of funding is shown activity by activity in the Grantee Performance Report, Report PR03 Activity Summary. Most programs are based on an individual applicants meeting eligibility criteria; therefore, the geographic distribution of funding depends on applicant volume. The county accepts applications for CDBG funding of community projects from any of the 51 jurisdictions that belong to the Urban County - targeting \$1,500,000 of CDBG funding, or more if available. Applications are rated and award recommendations are developed in a process discussed with potential applicants for use in the Urban County.

The HOME Downpayment assistance program assists home buyers that have identified a potential home they would like to purchase in an Urban County or HOME Consortium community. Multi-family projects are awarded first to projects proposed for location in communities of the Consortium; remaining funds are awarded to worthy projects in the balance of county, typically the City of Cleveland.

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.

Homebuyer assistance loans continue to leverage large amounts of first mortgage financing. In addition, gap financing for rental projects in the HOME program continues to leverage significant amounts of tax credit equity and non-federal debt financing. No publicly owned land was used in 2019 for projects.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,094,056
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,094,056
4. Match liability for current Federal fiscal year	425,710
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	668,346

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

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 \$
0	0	0	0	0

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	80	6
Number of Non-Homeless households to be provided affordable housing units	125	44
Number of Special-Needs households to be provided affordable housing units	20	7
Total	225	57

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	0
Number of households supported through The Production of New Units	45	8
Number of households supported through Rehab of Existing Units	80	7
Number of households supported through Acquisition of Existing Units	80	42
Total	225	57

Table 12 – Number of Households Supported

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

The implementation of rules under which HOME program funds may be committed to a project require that all financing be in place before the project can be considered to have HOME committed to a project and entered into HUD's IDIS reporting software. This requirement has delayed reporting on projects that have been approved by the Housing Consortium Board and would help the Consortium meet its goals for "The Production of New Units". There were **4 HOME projects that were closed 2019**. These

projects will create should indicate the total units in the projects housing units, and 18 will be HOME units. By the close of 2018, the four projects noted above were not completed.

The change in shelter programming to housing people first has increased the use of Emergency Shelter funding for supporting households with rental assistance.

Discuss how these outcomes will impact future annual action plans.

1) The methodology of the automatic capture of data via IDIS and incorporated in this Annual Performance Report for 2019 is not clear. With experience in working with the new data capturing process, the County's goals and future projections will become aligned.

2) HUD requirements for when a housing project can be counted as a HOME activity has changed. All funding for a project must be in place and other qualifying steps must be taken before a project can be reported to HUD and its data recording system IDIS. Projects for creating new housing units that are approved by the HOME Consortium Board but cannot be entered into IDIS - hence the potential for low number in production of new units.

3) The number of persons served in the table below reflect the 2018 Report PR23 Summary of both CDBG and HOME Accomplishments.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	9	8
Low-income	4	7
Moderate-income	1	52
Total	14	67

Table 13 – Number of Households Served

Narrative Information

Cuyahoga County participates actively with the Cities of Cleveland and Lakewood to transform our local homeless prevention system to increase the emphasis on prevention of homelessness through short-term interventions and housing as family units and reducing shelter stays.

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 CoC has four primary outreach efforts that operate 365/days a year: 1) PATH workers, supported by mental health funding, work early morning and in the evening visiting camps and places known to be used by homeless. PATH refers many persons to the permanent supportive housing/chronically homeless units; 2) Care Alliance, the Federally Qualified Health Center serving homeless persons, also searches streets, under bridges, and empty buildings to find street homeless; 3) Shelter Outreach – many street homeless spend some nights at the publicly funded shelters. Shelter staff attempt to engage them in permanent supportive housing/chronically homeless housing and services; 4) The CoC funds a cold weather, weekend shelter for people who refuse 'traditional' shelter. Care Alliance staff go to this site to engage these chronic homeless persons.

Once at a shelter, individual needs of homeless persons are assessed through Coordinated Assessment & Intake (CA/I). The CoC implemented CA/I for Men in FY 2009, and for single women and families system wide in FY 2012.

Homeless persons are assessed through Coordinated Entry (CE). The CoC implemented CE for men in FY2009, and for single women and families in FY 2012. Coordinating entry: enables the CoC to use limited resources most effectively, by matching client need with CoC resources.

Permits a single door of entry at which a standardized HMIS assessment form is utilized, promoting consistency and quality of data entry and outcomes.

Enables every household seeking shelter to have the opportunity to be assessed for Diversion – an intervention to keep the household from entering the shelter system.

Assures that all CoC funded beds are available and being used by legitimately homeless persons.

Permits the CoC to assess housing barriers for each household and recommend an exit housing plan to be implemented by the receiving shelter.

Enables the CoC to track the Rapid Re-Housing (RRH) and permanent supportive housing referrals initiated through CE.

Addressing the emergency shelter and transitional housing needs of homeless persons

In FY 2009, the CoC implemented Coordinated Entry (CE) at the 365 bed Men's Shelter to increase the percentage of referrals from the shelter to HUD funded men's transitional housing programs. In 2009, all the transitional housing programs had drug screening policies in place, with thresholds such as required sobriety for 30 days. Now, while drug testing still occurs, it is not a barrier to entry. Instead it is a diagnostic tool to determine needed services. The family shelters and transitional housing programs likewise had significant barriers for single women and families involving income, sobriety, medication compliance, and work readiness. As of June, 2012 when CE was implemented for the family shelters, these barriers have been significantly reduced. Family transitional housing is now targeted to the highest barrier families, referring households that require more interventions to programs that have more resources. Lack of income is not a barrier for referral to shelter or to access Rapid Re-Housing assistance.

A significant number of homeless individuals and families also have involvement with one or more systems. While the CoC is engaged with these systems to encourage more effective discharge planning, the CoC is also identifying ways to relink persons once they become homeless. Specifically, through CE and Diversion Assessment at the shelter front door, families and individuals that currently have case managers in other systems, can be contacted for interventions to prevent the client from entering shelter:

- a) Veterans and their families are identified and referred to the VA's Supportive Services to Veterans Families (SSVF) Project, which provides homeless prevention assistance and links clients with other VA resources;
- b) persons over 65 are linked with the aging system; and
- c) 18-24-year-old, former child welfare clients may be relinked with the agency for system resources.

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

The Housing First Initiative (HFI) is the CoC's Plan to end Chronic Homelessness. Established in FY 2003, the HFI set a goal of developing 1,000 units of Permanent Supportive Housing (PSH) for chronically homeless individuals. To date about 800 units are open. In 2011, the CoC increased the HFI production goals based on the number of chronically homeless, housing models, and costs to a target of 1,217 units. It also expanded its target population to include chronically homeless families and youth. To meet the deadline of ending chronic homelessness, CoC strategies include developing a new 60 -70 unit project for chronically homeless individuals annually and implementing a focused "move on" policy in the HFI projects to encourage 20% of current HFI residents to move to more independent, stable

housing each year. These two strategies will provide 120 – 150 units for individuals annually. The strategies for families and youth focus on negotiating with the Cuyahoga MHA for dedicated Housing Choice Vouchers and prioritized public housing unit access.

The CoC is pursuing several strategies to increase the number of households with children assisted through Rapid Re-Housing (RRH):

1. maintain households with children as the priority population for RRH.
2. expand financial assistance for RRH by a) re-allocating CoC program funds from Transitional Housing to RRH; b) increasing the allocation of local County Health & Human Services levy dollars; c) encouraging an increase in the use of Supportive Services for Veterans Families funds. These actions will increase the pool of funds and permit more families to be helped.
3. The third strategy focuses on the RRH process. Presently the average time from shelter entry to RRH exit is 52 days, which is a reduction from an average of 62 days. The CoC goal is to reduce shelter stays to 30 days or less. Better coordination/communication among shelter staff, families, and RRH Housing Locator staff will reduce the length of time from referral to housing, enabling more families to be assisted.

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

Foster Care Discharge Planning Through CE, youth aging out of foster care are identified at the shelter front door. CE staff contact the Department of Children and Family Services staff liaison to relink the client with agency services and divert them from shelter. In 2013, the CoC joined the Jim Casey Youth Opportunity Initiative to improve youth outcomes related to permanence, employment, health, education, housing, and financial capability, to prevent youth homelessness. The Jim Casey model will be replicated with the youth justice and mental health systems. Also in 2013, the CoC converted a 26 bed adult male shelter and a 26 bed adult male transitional housing program to target males aged 18-24. The objective is to have a safe emergency housing alternative for youth who are on the street, and who are less likely to go to the 365 bed men's shelter.

Health Care Discharge Planning Although the Ohio Department of Health policy prohibits discharging people requiring ongoing medical care to shelter, the practice continues. A CoC Hospital Discharge Planning Group, established in FY 2011, focuses on the discharge policies and protocols of area nursing homes and hospitals. The group developed written "Health Status" guidelines which clearly state the minimum health status threshold to enter a shelter. This information has been distributed to all area

nursing homes and hospitals. Further, the protocol states that prior to sending someone to a shelter by cab or by ambulance, the facility must call CA/I, who will discuss the referral in order to prevent someone who is medically inappropriate from being discharged to the shelter. Hospital and nursing home staff attend the Discharge Planning Group meetings. CA/I staff track medical discharges that are inappropriate. Facilities are contacted and held accountable to stop the practice.

Mental Health Discharge Planning The Cuyahoga County Alcohol, Drug Addiction & Mental Health Services Board monitors state requirements prohibiting discharge to shelters. In addition, it provides a 10 bed mental health crisis shelter. The respite beds provide additional time for case workers to develop safe, permanent housing options for persons who may have been homeless prior to hospitalization. Chronically homeless individuals leaving the state hospital may access a permanent supportive housing/chronically homeless unit. Safe Haven placement is another option provided the client was homeless prior to the state hospital stay. Mentally ill persons living on the streets and in the shelter are prioritized for permanent supportive housing/chronically homeless units.

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

Actions taken to address the needs of public housing

The majority of public housing units are in the City of Cleveland. The only public housing facility in the Urban County is located in Oakwood Village.

With a very limited amount of public housing in its HOME service area, Cuyahoga County focuses its efforts on coordination with our two local public housing authorities, especially the Cuyahoga Metropolitan Housing Authority.

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

The Cuyahoga Metropolitan Housing Authority has a system in place for residents and administrators to meet on an ongoing basis to discuss management/building issues, which Cuyahoga County believes is appropriate for that purpose. Public housing facilities are also subject to the building codes of the local communities, when repair issues arise. In addition, Cuyahoga MHA staff has met with the staffs of the County Department of Development and Cleveland/Cuyahoga County Office of Homeless Assistance to work together to identify suitable units to accommodate formerly homeless persons. **In 2018 we continued to hold meetings to discuss how the county can assist the Cuyahoga MHA i**n a mobility program, designed to reduce the concentration of voucher holders and increase opportunity for those individuals and families.

In terms of participation in homeownership, the 91 units in Oakwood Villas are occupied by elderly residents. It is likely that many residents would feel that the physical burden and financial responsibility of maintaining a home would be beyond their capabilities. The 25 units at Oakwood Garden are occupied by families. A shift to homeownership for a family may be possible under the proper set of circumstances, such as steady employment and appropriate financial management skills. If a resident wishes to pursue the possibility of homeownership, Cuyahoga County has existing programs to assist that family.

Actions taken to provide assistance to troubled PHAs

N/A to Cuyahoga County

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)

The Fair Housing Center (formerly, Housing Research & Advocacy Center) completed an Analysis of Impediments to Fair Housing Choice in Cuyahoga Urban County Programming in March 2014. Cuyahoga County continues to implement programming to overcome the following impediments to fair housing choice, identified in the Urban County's Analysis of Impediments.

- Historic patterns of segregation by race
- Inadequate supply of affordable rental housing
- Lower homeownership rates among African-Americans
- Discriminatory mortgage lending resulting in a disproportionate number of high-cost loans made to African-American homebuyers and homeowners. Specifically, Cuyahoga County offered its down payment assistance program with more favorable loan terms to pro-integrative homebuyers.

In response to the study, Cuyahoga County provided federal HOME funding to develop affordable rental housing for both seniors and younger households. Cuyahoga County also provided CDBG funding to nonprofit counseling agencies for their foreclosure prevention counseling. Cuyahoga County continued to provide a substantial amount of both administrative and program Community Development Block Grant funding to nonprofit fair housing agencies to support traditional anti-discrimination activities including testing, outreach, and education for both rental property owners and real estate professionals. Cuyahoga County assisted Urban County member communities to identify and implement suitable activities to promote and maintain integration, **with competitive allocation of infrastructure funds as an incentive for communities to participate.** Finally, Cuyahoga County encouraged all locally based fair housing agencies to collaborate in a regional manner.

Cuyahoga County will complete an Analysis of Impediments to Fair Housing Choice in 2019.

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

Cuyahoga County supports affordable rental housing projects that utilize the federal Low Income Housing Tax Credit Program. The County will continue to issue housing revenue bonds to support affordable housing development. Issuance of housing revenue bonds in combination with federal Low Income Housing Tax Credits keeps a project's cost in a workable range, which allows rents to be set at affordable levels.

Cuyahoga County also directs a substantial stream of non-federal funding to its innovative, Land

Reutilization Corporation (Land Bank). The nonprofit Land Bank has succeeded in forging agreements with owners of large numbers of foreclosed, vacant houses, to keep these houses out of the hands of speculators, thereby eliminating a significant source of blight in many inner ring suburban communities.

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

Our programs are carried out in the context of the worst decline in home values in more than fifty years. In the face of this housing crisis and a corresponding economic recession, some HOME funded activity has slowed, particularly traditional homeowner rehabilitation lending and development of low income housing tax credit assisted projects. The Cuyahoga Housing Consortium has responded by increasing the loan-to-value ratio allowed for homeowner rehabilitation lending and continuing our proven down payment assistance programs with increased emphasis on pre-purchase counseling to make sure buyers take out realistic purchase loans.

Cuyahoga County continues to improve children's health by using federal and local funding to remediate lead hazards and other health hazards in its older housing stock by working with the County Board of Health and 58 communities. The City of Cleveland has its own lead programing. The working relationship with the Board of Health provides for the coordinated of lead remediation services for a population of over 800,000 residents.

Removal of vacant foreclosed houses has become an increasingly important strategy. Availability of our new countywide land bank means that vacant houses do not have to remain as a blighting influence on our neighborhoods; they can be acquired for suitable redevelopment or demolished and the land held for future development. Other non-federal resources to combat vacant and abandoned properties were directed to a County Demolition Program that was authorized by County Council in mid-December, 2014. Fifty million dollars were approved for this purpose. In 2018 almost \$18 million dollars were approved to be expended on vacant and abandoned houses in Cuyahoga Communities including the CDBG entitlement communities of Cleveland, Cleveland Heights, East Cleveland, Euclid, Lakewood and Parma.

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

In addition to direct assistance to produce and maintain the quality of affordable rental and owner occupied housing, Cuyahoga County continues to allocate 40% of its annual Community Development Block Grant funding under a competitive system that encourages municipal affordable housing initiatives.

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

Cuyahoga County continues to allocate 40% of its annual Community Development Block Grant funding under a competitive system that encourages municipal affordable housing initiatives.

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

Voters in Cuyahoga County have approved special tax levies to support funding of Health and Human Service Activities and funding for Metro Health Hospital, Metro. Metro delivers medical services as well as social services. Voters in November 2015 supported renewing a twenty-five cents a pack charge on tobacco sales that generates \$25 million a year in funding support for arts and cultural programming. In addition, the United Way nonprofit charitable giving campaign was started in Cleveland and continues to provide significant support for the less fortunate in the county.

In each instance the County works with partners to maximize their funding and leverage other resources. In the sections that follow other specific activities are noted

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

Specifically, Cuyahoga County offered its down payment assistance program with more favorable loan terms to pro-integrative homebuyers. Cuyahoga County provided federal HOME funding to develop affordable rental housing for both seniors and younger households. Cuyahoga County also provided operating funding to nonprofit counseling agencies for their foreclosure prevention counseling.

Cuyahoga County continued to provide a substantial amount of both administrative and program Community Development Block Grant funding to nonprofit fair housing agencies, to support traditional anti-discrimination activities including testing, outreach, and education for both rental property owners and real estate professionals. Cuyahoga County continued to assist Urban County member communities to identify and implement suitable activities to promote and maintain integration, with competitive allocation of infrastructure funds as an incentive for communities to participate. Finally, Cuyahoga County continued to encourage all locally based fair housing agencies to collaborate in a regional manner.

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

On-site inspections of rental housing during 2018 did not find significant deficiencies. Minor repairs needed were made within 30 days of notification. Affirmative marketing plans were in place for each HOME assisted project with 5 or more HOME assisted units as required by regulations. No complaints of discrimination in renting or selling HOME assisted units were received. It should be noted that Cuyahoga County provides substantial financial support to local nonprofit fair housing organizations each year, including support for rental and sales testing.

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.

The announcement of the availability of a performance report for 2018 was published in the Cleveland Plain Dealer on Friday, March 15, 2019. The notice included information on how to access a printed draft of the report at selected libraries throughout the county as well as information on how to view the document via links on the Department of Development's main page on Cuyahoga County's web site. Comments were welcome in writing and/or via email to Mr. Kenneth Surratt. Comments were accepted until March 30, 2019. No comments were received.

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.

There were no changes to the County's Objectives in 2018.

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.

All HOME units required to be inspected in 2018 were completed and included file review by Development's housing qualification staff and physical inspection by the Department's rehabilitation inspectors.

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

On-site inspections of rental housing were performed in 2018. Reviewers examined affirmative marketing plans to determine if they were in place for each HOME assisted project with 5 or more HOME assisted units, as required by regulations. No complaints of discrimination in renting or selling HOME assisted units were received. It should be noted that Cuyahoga County provides financial support to local nonprofit fair housing organizations each year, including support for rental and sales testing.

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

Program income in 2018 was generated by repayments from HOME assisted homebuyers who sold their homes or when HOME funds were used for rehabilitation of single family homes and title to the properties was transferred. Both actions trigger the repayment provisions with the County's use of HOME funds. Upon recovery of HOME funds, these repayments were used before additional funds were drawn from HUD.

In 2018, projects (activities in IDIS) of all types – home owner rehabilitation, downpayment assistance, and multi-family new construction - had HOME Program Income applied to them. The total amount of HOME program income applied in calendar year 2018 was \$379,530.

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)

Cuyahoga County will support affordable rental housing projects that utilize the federal Low Income Housing Tax Credit program.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	CUYAHOGA COUNTY
Organizational DUNS Number	623945391
EIN/TIN Number	346000817
Identify the Field Office	COLUMBUS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Cleveland/Cuyahoga County CoC

ESG Contact Name

Prefix	Ms
First Name	Ruth
Middle Name	0
Last Name	Gillett
Suffix	0
Title	Deputy Director, Health and Human Services

ESG Contact Address

Street Address 1	310 W Lakeside
Street Address 2	Courthouse Square
City	Cleveland
State	OH
ZIP Code	-
Phone Number	2164206844
Extension	0
Fax Number	0
Email Address	rgillett@cuyahogacounty.us

ESG Secondary Contact

Prefix	Mr
First Name	PAUL
Last Name	HERDEG

CAPER

25

Suffix 0
Title Development Administrator
Phone Number 2164437257
Extension 0
Email Address PHERDEG@CUYAHOGACOUNTY.US

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2018
Program Year End Date 12/31/2018

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: YMCA OF GREATER CLVD. Y-HAVEN
City: Cleveland
State: OH
Zip Code: 44115, 2673
DUNS Number: 076759737
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 20000

Subrecipient or Contractor Name: CARE ALLIANCE
City: Cleveland
State: OH
Zip Code: 44114, 2004
DUNS Number: 807092416
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 15000

Subrecipient or Contractor Name: FAMILY PROMISE OF GREATER CLEVELAND
City: Cleveland
State: OH
Zip Code: 44120, 4242
DUNS Number: 619318157
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 68800

Subrecipient or Contractor Name: WEST SIDE CATHOLIC CENTER

City: Cleveland

State: OH

Zip Code: 44113, 3407

DUNS Number: 615934411

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 61261

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	5,509
Children	2,043
Don't Know/Refused/Other	0
Missing Information	1
Total	7,553

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	510
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	510

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	30
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	30

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	5,509
Children	2,043
Don't Know/Refused/Other	0
Missing Information	1
Total	7,553

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	4,440
Female	3,074
Transgender	38
Don't Know/Refused/Other	0
Missing Information	1
Total	7,553

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	2,043
18-24	721
25 and over	4,788
Don't Know/Refused/Other	0
Missing Information	1
Total	7,553

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	557	0	0	0
Victims of Domestic Violence	1,121	0	0	0
Elderly	378	0	0	0
HIV/AIDS	95	0	0	0
Chronically Homeless	487	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	2,702	0	0	0
Chronic Substance Abuse	619	0	0	0
Other Disability	1,772	0	0	0
Total (Unduplicated if possible)	5,093	0	0	0

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	82,790
Total Number of bed-nights provided	82,790
Capacity Utilization	100.00%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Performance Analysis is reviewed with the CoC Advisory Board which includes representatives of the homeless. Please refer to that document which is available on HUD's website.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	32,121	38,599	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	20,000	0	0
Subtotal Homelessness Prevention	52,121	38,599	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	23,317	83,000	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	23,317	83,000	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Essential Services	0	52,000	68,800
Operations	28,776	59,462	81,261
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	28,776	111,462	150,061

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Street Outreach	0	15,000	15,000
HMIS	4,619	0	0
Administration	0	5,000	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2016	2017	2018
	108,833	253,061	165,061

Table 29 - Total ESG Funds Expended

11f. Match Source

	2016	2017	2018
Other Non-ESG HUD Funds	63,000	0	0
Other Federal Funds	115,000	54,670	54,670
State Government	81,000	0	0
Local Government	0	0	0

Private Funds	46,795	358,206	544,349
Other	37,500	93,750	94,313
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	343,295	506,626	693,332

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2016	2017	2018
	452,128	759,687	858,393

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

SAGE HMIS 2018

HUD ESG CAPER

Grant: **ESG: Cuyahoga County - OH - Report** Type: **CAPER**

Report Date Range

1/1/2018 to 12/31/2018

Q01a. Contact Information

First name	Paul
Middle name	
Last name	Herdeg
Suffix	
Title	Director of Strategic Planning & Analytics
Street Address 1	2079 East 9th Street, 7th Floor
Street Address 2	
City	Cleveland
State	Ohio
Zip Code	44115
E-mail Address	pherdeg@cuyahogacounty.us
Phone Number	(216)443-7257
Extension	
Fax Number	

Q01b. Grant Information

As of 3/8/2019

ESG Information from IDIS

FISCAL YEAR	GRANT NUMBER	CURRENT AUTHORIZED AMOUNT	TOTAL DRAWN	BALANCE	OBLIGATION DATE	EXPENDITURE DEADLINE
2018	E18UC390001	\$314,059.00	\$0	\$314,059.00	8/22/2018	8/22/2020
2017	E17UC390001	\$310,208.00	\$236,321.81	\$73,886.19	9/12/2017	9/12/2019
2016	E16UC390001	\$303,304.00	\$303,304.00	\$0	7/14/2016	7/14/2018
2015	E15UC390001	\$298,155.00	\$298,417.41	\$1,737.59	7/17/2015	7/17/2017
2014	E14UC390001	\$274,021.00	\$272,188.29	\$1,832.71	6/23/2014	6/23/2016
2013	E13UC390001	\$220,654.00	\$219,713.84	\$940.16	7/26/2013	7/26/2015
2012	E12UC390001	\$331,851.55	\$331,851.55	\$0	9/21/2012	9/21/2014
2011	E11UC390001	\$277,467.74	\$277,467.74	\$0	8/23/2012	8/23/2014
Total		\$2,329,720.29	\$1,937,264.64	\$392,455.65		

CAPER reporting includes funds used from fiscal year:

Project types carried out during the program year:

Enter the number of each type of projects funded through ESG during this program year.

Street Outreach	1
Emergency Shelter	3
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	0
Rapid Re-Housing	0
Homelessness Prevention	0

Q01c. Additional Information

HMIS

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes

Q04a: Project Identifiers in HMIS

Organization Name	West Side Catholic Center
Organization ID	16
Project Name	West Side Catholic HEP: Emergency Shelter
Project ID	90
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	mosHUsxQ3N
Project name (user-specified)	West Side Catholic - Emergency Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	FrontLine Service
Organization ID	69
Project Name	FL-Coordinated Intake Men
Project ID	164
HMIS Project Type	14
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Qxb3KcJAt
Project name (user-specified)	Frontline Service - Coordinated Assessment
Project type (user-specified)	Coordinated Assessment
Organization Name	Family Promise of Greater Cleveland
Organization ID	227
Project Name	Family Promise Temporary Housing (also CoC RRH)
Project ID	370
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	vBGheYR2H
Project name (user-specified)	Family Promise - Emergency Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Y Haven
Organization ID	10
Project Name	Y Haven Combined 10.01.11*
Project ID	236
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	PhmsDQ0A5Z
Project name (user-specified)	YMCA - Emergency Shelter

Project type (user-specified)	Emergency Shelter
Organization Name	Care Alliance
Organization ID	286
Project Name	Care Alliance - ESG
Project ID	287
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	e6f3pNZ21L
Project name (user-specified)	Care Alliance - Street Outreach
Project type (user-specified)	Street Outreach

Q05a: Report Validations Table

Total Number of Persons Served	7553
Number of Adults (Age 18 or Over)	5509
Number of Children (Under Age 18)	2043
Number of Persons with Unknown Age	1
Number of Leavers	7349
Number of Adult Leavers	5359
Number of Adult and Head of Household Leavers	5359
Number of Stayers	204
Number of Adult Stayers	150
Number of Veterans	557
Number of Chronically Homeless Persons	487
Number of Youth Under Age 25	689
Number of Parenting Youth Under Age 25 with Children	239
Number of Adult Heads of Household	5345
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	46

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	0	1	0	0.01 %
Social Security Number	488	0	6	6.54 %
Date of Birth	0	0	0	0.00 %
Race	10	0	0	0.13 %
Ethnicity	4	0	0	0.05 %
Gender	0	0	0	0.00 %
Overall Score				

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	0	0.00 %
Project Start Date	0	0.00 %
Relationship to Head of Household	0	0.00 %
Client Location	0	0.00 %
Disabling Condition	0	0.00 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	5	0.07 %
Income and Sources at Start	13	0.24 %
Income and Sources at Annual Assessment	1	2.17 %
Income and Sources at Exit	1	0.02 %

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	510	0	0	68	70	80	16.41 %
TH	0	0	0	0	0	0	--
PH (All)	0	0	0	0	0	0	--
Total	510	0	0	0	0	0	16.41 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	1576	1473
1-3 Days	4415	4226
4-6 Days	589	572
7-10 Days	160	189
11+ Days	413	708

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	30	30	100.00 %
Bed Night (All Clients in ES - NBN)	0	0	--

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	5509	4469	1040	0	0
Children	2043	0	2038	5	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	7553	4469	3078	5	1

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	5345	4419	926	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	171	138	33	0	0
April	175	138	37	0	0
July	159	127	32	0	0
October	159	128	31	0	0

Q09a: Number of Persons Contacted

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

Q09b: Number of Persons Engaged

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	3415	3283	132	0
Female	2056	1149	907	0
Trans Female (MTF or Male to Female)	31	31	0	0
Trans Male (FTM or Female to Male)	7	6	1	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	5509	4469	1040	0

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	1025	1022	3	0
Female	1018	1016	2	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	2043	2038	5	0

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Subtotal	1	0	0	0	1

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	4440	1025	288	2825	302	0	0
Female	3074	1018	420	1580	76	0	0
Trans Female (MTF or Male to Female)	31	0	8	23	0	0	0
Trans Male (FTM or Female to Male)	7	0	5	2	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	1	0	0	0	0	0	1
Subtotal	7553	2043	721	4410	378	0	1

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	889	0	888	1	0
5 - 12	890	0	887	3	0
13 - 17	264	0	263	1	0
18 - 24	721	444	277	0	0
25 - 34	1385	919	466	0	0
35 - 44	1105	892	213	0	0
45 - 54	1183	1118	65	0	0
55 - 61	737	722	15	0	0
62+	378	374	4	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	7553	4469	3078	5	1

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1756	1289	467	0	0
Black or African American	5658	3117	2536	5	0
Asian	13	13	0	0	0
American Indian or Alaska Native	18	16	2	0	0
Native Hawaiian or Other Pacific Islander	12	6	6	0	0
Multiple Races	82	20	62	0	0
Client Doesn't Know/Client Refused	13	8	5	0	0
Data Not Collected	1	0	0	0	1
Total	7553	4469	3078	5	1

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	7078	4254	2819	5	0
Hispanic/Latino	470	212	258	0	0
Client Doesn't Know/Client Refused	4	3	1	0	0
Data Not Collected	1	0	0	0	1
Total	7553	4469	3078	5	1

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	2702	2310	392	0	0
Alcohol Abuse	323	316	7	0	0
Drug Abuse	624	592	32	0	0
Both Alcohol and Drug Abuse	619	615	4	0	0
Chronic Health Condition	1344	1185	159	0	0
HIV/AIDS	95	92	3	0	0
Developmental Disability	421	305	116	0	0
Physical Disability	1351	1215	136	0	0

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	2651	2262	389	0	0
Alcohol Abuse	297	291	6	0	0
Drug Abuse	605	573	32	0	0
Both Alcohol and Drug Abuse	585	581	4	0	0
Chronic Health Condition	1303	1145	158	0	0
HIV/AIDS	93	90	3	0	0
Developmental Disability	417	303	114	0	0
Physical Disability	1306	1172	134	0	0

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	56	49	7	0	0
Alcohol Abuse	27	26	1	0	0
Drug Abuse	18	18	0	0	0
Both Alcohol and Drug Abuse	35	35	0	0	0
Chronic Health Condition	40	39	1	0	0
HIV/AIDS	2	2	0	0	0
Developmental Disability	5	2	3	0	0
Physical Disability	46	43	3	0	0

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	1121	698	423	0	0
No	4369	3752	617	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	17	17	0	0	0
Total	5509	4469	1040	0	0

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	312	171	141	0	0
No	794	515	279	0	0
Client Doesn't Know/Client Refused	11	8	3	0	0
Data Not Collected	4	4	0	0	0
Total	1121	698	423	0	0

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	2209	1881	328	0	0
Transitional housing for homeless persons (including homeless youth)	42	40	2	0	0
Place not meant for habitation	894	786	108	0	0
Safe Haven	16	9	7	0	0
Interim Housing	2	2	0	0	0
Subtotal	3163	2718	445	0	0
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	72	72	0	0	0
Substance abuse treatment facility or detox center	208	207	1	0	0
Hospital or other residential non-psychiatric medical facility	191	184	7	0	0
Jail, prison or juvenile detention facility	67	67	0	0	0
Foster care home or foster care group home	3	3	0	0	0
Long-term care facility or nursing home	9	9	0	0	0
Residential project or halfway house with no homeless criteria	7	7	0	0	0
Subtotal	557	549	8	0	0
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	5	4	1	0	0
Owned by client, no ongoing housing subsidy	11	7	4	0	0
Owned by client, with ongoing housing subsidy	2	2	0	0	0
Rental by client, no ongoing housing subsidy	131	77	54	0	0
Rental by client, with VASH subsidy	10	9	1	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	27	22	5	0	0
Hotel or motel paid for without emergency shelter voucher	147	82	65	0	0
Staying or living in a friend's room, apartment or house	736	542	194	0	0
Staying or living in a family member's room, apartment or house	693	432	261	0	0
Client Doesn't Know/Client Refused	10	8	2	0	0
Data Not Collected	17	17	0	0	0
Subtotal	1789	1202	587	0	0
Total	5509	4489	1040	0	0

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	2485	4	2460
WIC	7	0	10
TANF Child Care Services	7	0	8
TANF Transportation Services	5	0	5
Other TANF-Funded Services	22	0	21
Other Source	11	0	11

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	5744	7	5588
Medicare	336	4	320
State Children's Health Insurance Program	19	0	19
VA Medical Services	314	1	308
Employer Provided Health Insurance	22	0	22
Health Insurance Through COBRA	7	0	7
Private Pay Health Insurance	21	0	21
State Health Insurance for Adults	338	1	330
Indian Health Services Program	4	0	4
Other	8	0	8
No Health Insurance	1329	5	1309
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	55	30	34
Number of Stayers Not Yet Required to Have an Annual Assessment	0	158	0
1 Source of Health Insurance	5574	9	5432
More than 1 Source of Health Insurance	596	2	574

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	6740	6738	2
8 to 14 days	39	27	12
15 to 21 days	44	30	14
22 to 30 days	59	43	16
31 to 60 days	174	139	35
61 to 90 days	151	118	33
91 to 180 days	189	163	26
181 to 365 days	91	71	20
366 to 730 days (1-2 Yrs)	30	15	15
731 to 1,095 days (2-3 Yrs)	9	4	5
1,096 to 1,460 days (3-4 Yrs)	4	1	3
1,461 to 1,825 days (4-5 Yrs)	6	0	6
More than 1,825 days (> 5 Yrs)	17	0	17
Data Not Collected	0	0	0
Total	7563	7349	204

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
- no data -				

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	6740	4137	2597	5	1
8 to 14 days	39	18	21	0	0
15 to 21 days	44	12	32	0	0
22 to 30 days	59	12	47	0	0
31 to 60 days	174	52	122	0	0
61 to 90 days	151	36	115	0	0
91 to 180 days	189	59	130	0	0
181 to 365 days	91	77	14	0	0
366 to 730 days (1-2 Yrs)	30	30	0	0	0
731 to 1,095 days (2-3 Yrs)	9	9	0	0	0
1,096 to 1,460 days (3-4 Yrs)	4	4	0	0	0
1,461 to 1,825 days (4-5 Yrs)	6	6	0	0	0
More than 1,825 days (> 5 Yrs)	17	17	0	0	0
Data Not Collected	0	0	0	0	0
Total	7553	4469	3078	5	1

Q23a: Exit Destination – More Than 90 Days

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	--	--	--	--	--

Q23b: Exit Destination – 90 Days or Less

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	--	--	--	--	--

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	2	2	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	69	32	37	0	0
Rental by client, with VASH housing subsidy	12	4	8	0	0
Rental by client, with GPD TIP housing subsidy	1	1	0	0	0
Rental by client, with other ongoing housing subsidy	50	40	10	0	0
Permanent housing (other than RRH) for formerly homeless persons	2	2	0	0	0
Staying or living with family, permanent tenure	298	107	191	0	0
Staying or living with friends, permanent tenure	72	35	37	0	0
Rental by client, with RRH or equivalent subsidy	264	1	263	0	0
Subtotal	770	224	546	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	6246	4019	2221	5	1
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	19	19	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	163	8	155	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	54	7	47	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	16	16	0	0	0
Safe Haven	2	2	0	0	0
Hotel or motel paid for without emergency shelter voucher	12	5	7	0	0
Subtotal	6512	4076	2430	5	1
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	4	4	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	31	31	0	0	0
Hospital or other residential non-psychiatric medical facility	6	5	1	0	0
Jail, prison, or juvenile detention facility	4	1	3	0	0
Long-term care facility or nursing home	1	1	0	0	0
Subtotal	48	44	4	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Deceased	0	0	0	0	0
Other	1	1	0	0	0
Client Doesn't Know/Client Refused	5	1	4	0	0
Data Not Collected (no exit interview completed)	11	1	10	0	0
Subtotal	19	5	14	0	0
Total	7349	4349	2994	5	1
Total persons exiting to positive housing destinations	703	366	331	5	1
Total persons whose destinations excluded them from the calculation	1	1	0	0	0
Percentage	9.57 %	8.42 %	11.06 %	100.00 %	100.00 %

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

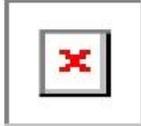
Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	57	54	3	0
Non-Chronically Homeless Veteran	500	478	22	0
Not a Veteran	4941	3926	1015	0
Client Doesn't Know/Client Refused	1	1	0	0
Data Not Collected	10	10	0	0
Total	5509	4469	1040	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	487	428	59	0	0
Not Chronically Homeless	8736	3748	2986	2	0
Client Doesn't Know/Client Refused	182	157	25	0	0
Data Not Collected	148	138	8	3	1
Total	7553	4469	3078	5	1

PR - 03 CDBG Activity Summary



U.S. Department of Housing and Urban Development
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 CUYAHOGA COUNTY

Date: 29-Mar-2019
 Time: 11:43
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PGM Year: 2015
Project: 0014 - General Community Development Administration (Admin)
IDIS Activity: 4398 - CDBG Admin Operating
Status: Completed 6/20/2018 12:58:50 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 08/27/2015

Description:

FY 2015 CDBG General Administration Operating Expenses Includes space maintenance and indirect charges as well as general administrative operating expenses for the CDBG program. Activity provides administrative support for federal grants received that meet eligibility of HUD's CDBG or HOME regulations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390001	\$458,675.36	\$0.00	\$458,675.36
Total	Total			\$458,675.36	\$0.00	\$458,675.36

Proposed Accomplishments

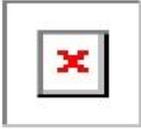
Actual Accomplishments

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							
Female-headed Households:					0			

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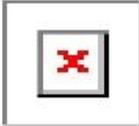
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Income Category:

	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.



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Date: 29-Mar-2019
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PGM Year: 2015
Project: 0016 - Fair Housing Programs and Activities
IDIS Activity: 4575 - Fair Hsg./ Cleveland Tenants Org. - Landlord/Tenant Counseling

Status: Completed 4/23/2018 11:54:14 AM **Objective:** Create suitable living environments
Location: 5700 Broadway Ave Cleveland, OH 44127-1715 **Outcome:** Sustainability
Matrix Code: Tenant/Landlord Counseling (05K) **National Objective:** LMC

Initial Funding Date: 08/17/2016

Description:
 FY 2015 CDBG-Fair Housing Landlord/Tenant Counseling CE16-00116-01 Counseling activities for renters and landlords in dispute situations.
 See accomplishments for data information.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390001	\$19,383.46	\$0.00	\$19,383.46
Total	Total			\$19,383.46	\$0.00	\$19,383.46

Proposed Accomplishments

People (General) : 250

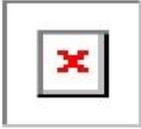
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	0
Black/African American:	0	0	0	0	0	0	213	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	36	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	360	0
Female-headed Households:	0		0		0			

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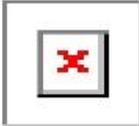
Date: 29-Mar-2019
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	40
Low Mod	0	0	0	119
Moderate	0	0	0	82
Non Low Moderate	0	0	0	115
Total	0	0	0	356
Percent Low/Mod				67.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	April 2016- 67 clients May 2016- 55 clients June 2016- 116 clients	
2016	July 2016- 73 clients August 2016- 57 clients September 2016- 77 clients October 2016- 53 clients November 2016- 40 clients December 2016- 36 clients	
2017	January 2017- 47 clients February 2017- 37 clients March 2017- 41 clients	



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Date: 29-Mar-2019
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PGM Year: 2016
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4581 - CDBG Rehab Prof & Tech (w/ EN Funds)

Status: Completed 6/20/2018 12:52:29 PM Objective: Provide decent affordable housing
 Location: 20871 Northwood Ave Fairview Park, OH 44126-1555 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/14/2016

Description:

FY 2016 CDBG Housing Rehabilitation Prof & Tech Fees Urban county wide activity includes fees paid for professional and technical costs incurred when processing a loan & may include title searches, credit reports and appraisals. Using EN funds

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$7,498.19	\$0.00	\$7,498.19
Total	Total			\$7,498.19	\$0.00	\$7,498.19

Proposed Accomplishments

Housing Units : 50

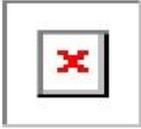
Actual Accomplishments

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:	13	0	0	0	13	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:	2	1	0	0	2	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	30	1	0	0	30	1	0	0
Female-headed Households:	21		0		21			

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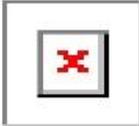
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	20	0	20	0
Low Mod	6	0	6	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	31	0	31	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	13 clients 11 clients	
2017	30 clients	



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PGM Year: 2016
Project: 0006 - General Community Development Administration (Admin)
IDIS Activity: 4582 - CDBG Admin Operating

Status: Completed 6/20/2018 12:58:14 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 09/27/2016

Description:
 FY 2016 CDBG General Administration Operating Expenses Includes space maintenance and indirect charges as well as general administrative operating expenses for the CDBG program. Activity provides administrative support for federal grants received that meet eligibility of HUD's CDBG or HOME regulations. 122016 Reduced EN by \$27 due to drawn PI

Financing

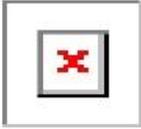
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$449,061.24	\$0.00	\$449,061.24
	PI			\$27.00	\$0.00	\$27.00
Total	Total			\$449,088.24	\$0.00	\$449,088.24

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							



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Female-headed Households:

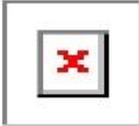
0

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.



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PGM Year: 2016
Project: 0011 - Housing & Community Development Program Staffing (Non-Admin)
IDIS Activity: 4583 - CDBG Non-Admin Operating

Status: Open **Objective:** Provide decent affordable housing
Location: 2079 E 9th St Cleveland, OH 44115-1302 **Outcome:** Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 09/27/2016

Description:
 FY 2016 CDBG HOUSING & COMMUNITY DEVELOPMENT PROGRAM EXPENSES Salaries and operating support costs for staff that delivers housing related programming through the department.
 This includes allocations for space and indirect costs.
 This activity was associated with one completed housing rehab bc that is all that IDIS will allow.
 However, the activity could also be associated with other similar activities as well.
 These costs are classified as non-admin costs for this fiscal year. Re-opened 82018 to process EN and PI draws.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$493,549.52	\$24,077.19	\$493,549.52
	PI			\$81.00	\$81.00	\$81.00
Total	Total			\$493,630.52	\$24,158.19	\$493,630.52

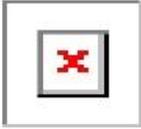
Proposed Accomplishments

Actual Accomplishments

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

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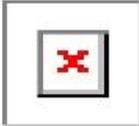
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Total:										
Female-headed Households:										
<i>Income Category:</i>										
	Owner	Renter	Total		Person					
Extremely Low	0	0	0		0					
Low Mod	0	0	0		0					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	0	0	0		0					
Percent Low/Mod										

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	9/2017-increased funding to draw \$976.27 8/2018 increased funding by \$24,077.19 (EN) and \$81.00 (PI)to draw Admin Expenses for 6/2018	



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PGM Year: 2016
Project: 0004 - Foreclosure Prevention Counseling Program
IDIS Activity: 4648 - Cleveland Housing Network- Foreclosure Prev/ Mortg & Prop Tax Cnslg.

Status: Completed 12/7/2018 11:33:51 AM
Location: 2999 Payne Ave Cleveland, OH 44114-4400
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 01/17/2017

Description:
 FY 2016 CDBG Project Plan Foreclosure Prevention Mortgage & Real Property Tax Counseling Services Cleveland Housing Network CE1600258-01 Provides for housing counseling services for households facing potential foreclosure of their home. Also using DTAC funds

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390001	\$44,480.00	\$4,160.00	\$44,480.00
		2016	B16UC390001	\$6,080.00	\$0.00	\$6,080.00
Total	Total			\$50,560.00	\$4,160.00	\$50,560.00

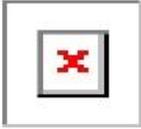
Proposed Accomplishments

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	44	2
Black/African American:	0	0	0	0	0	0	61	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	21	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	136	2

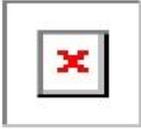


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Female-headed Households:			70	0	70
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	80	
Low Mod	0	0	0	26	
Moderate	0	0	0	30	
Non Low Moderate	0	0	0	0	
Total	0	0	0	136	
Percent Low/Mod				100.0%	

Annual Accomplishments



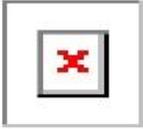
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Years

Accomplishment Narrative

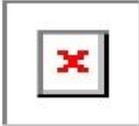
Benefitting



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- 2016
- #1- 2 clients
- #2- 3 clients
- #3- 15 clients
- #4- 11 clients
- #5- 4 clients
- #6- 20 clients
- #7- 16 clients
- #8- 14 clients
- #9- 22 clients
- #10- 16 clients
- #11- 13 clients



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PGM Year: 2016
Project: 0004 - Foreclosure Prevention Counseling Program
IDIS Activity: 4650 - ESOP-Empowering & Strengthening Ohio's People- Foreclosure Prev/ Mortg & Prop Tax Cnslg.

Status: Completed 4/23/2018 11:55:20 AM
Location: 7000 Euclid Ave Suite 203 Cleveland, OH 44103-4014
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 01/17/2017

Description:
 FY 2016 CDBG Project Plan Foreclosure Prevention Mortgage & Real Property Tax Counseling Services ESOP- Empowering & Strengthening Ohio's People CE1600170-02 Provides for housing counseling services for households facing potential foreclosure of homes. Also using DTAC funds

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390001	\$16,640.00	\$0.00	\$16,640.00
Total	Total			\$16,640.00	\$0.00	\$16,640.00

Proposed Accomplishments

Households (General): 100

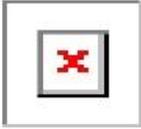
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	0	0	0	18	0	0	0
Black/African American:	36	0	0	0	36	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
Total:	55	0	0	0	55	0	0	0
Female-headed Households:	32		0		32			

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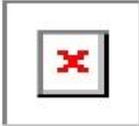
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	18	0	18	0
Low Mod	23	0	23	0
Moderate	11	0	11	0
Non Low Moderate	3	0	3	0
Total	55	0	55	0
Percent Low/Mod	94.5%		94.5%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	#1- 30 clients #2- 10 clients #3- 7 clients #4- 4 clients #5- 4 clients	



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PGM Year: 2016
Project: 0004 - Foreclosure Prevention Counseling Program
IDIS Activity: 4651 - Home Repair Resource Center- Foreclosure Prev/ Mortg & Prop Tax Cnslg.

Status: Completed 4/23/2018 11:51:05 AM
Location: 2520 Noble Rd Cleveland Hts, OH 44121-2133
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 01/17/2017

Description:
 FY 2016 CDBG Project Plan Foreclosure Prevention Mortgage & Real Property Tax Counseling Services CE1600260-01 Provide housing counseling services from a non-profit to clients that are in danger of losing their homes to foreclosure. Also using DTAC funds

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390001	\$6,400.00	\$960.00	\$6,400.00
Total	Total			\$6,400.00	\$960.00	\$6,400.00

Proposed Accomplishments
 Households (General): 25

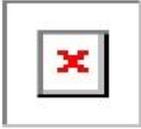
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	0	0	0	10	0	0	0
Black/African American:	10	0	0	0	10	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:	20	0	0	0	20	0	0	0
Female-headed Households:	0		0		0			

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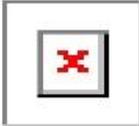
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	1	0	1	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	#1 payment- 17 UC clients #2 payment- 3 UC clients	



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PGM Year: 2016
Project: 0004 - Foreclosure Prevention Counseling Program
IDIS Activity: 4652 - Community Housing Solutions- Foreclosure Prev/ Mortg & Prop Tax Cnslg.

Status: Completed 4/23/2018 12:22:32 PM
Location: 12114 Larchmere Blvd Cleveland, OH 44120-1139
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 01/17/2017

Description:
 FY 2016 CDBG Project Plan Foreclosure PreventionMortgage & Real Property Tax Counseling Services CE1600259-01 Provides housing counseling services for households facing potential foreclosure of their home. Also using DTAC funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390001	\$30,720.00	\$0.00	\$30,720.00
Total	Total			\$30,720.00	\$0.00	\$30,720.00

Proposed Accomplishments

Households (General): 50

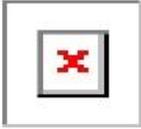
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	3	0	0	18	3	0	0
Black/African American:	77	1	0	0	77	1	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	96	4	0	0	96	4	0	0
Female-headed Households:	39		0		39			

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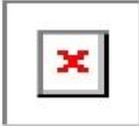
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	33	0	33	0
Low Mod	26	0	26	0
Moderate	37	0	37	0
Non Low Moderate	0	0	0	0
Total	96	0	96	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	#1- 3 UC clients #2- 3 UC clients #3- 8 UC clients #4- 4 UC clients #5- 1 UC client #6- 8 UC clients #7- 5 UC clients #8- 5 UC clients #9- 6 UC clients #10- 9 UC clients #11- 12 UC clients #12- 32 UC clients	



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PGM Year: 2016
Project: 0006 - General Community Development Administration (Admin)
IDIS Activity: 4654 - Cleve State Univ. (CSU) Foreclosure Prevention Evaluation

Status: Completed 1/23/2018 9:24:59 AM
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

Initial Funding Date: 02/10/2017

Description:
 FY 2016 CDBG General Administration Operating CSUCleveland State University Contractual ServicesForeclosure Prevention Evaluation CE1600247-01
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$25,000.00	\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

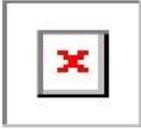
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		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

Income Category:

Owner Renter Total Person

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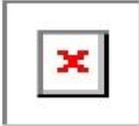
U.S. Department of Housing and Urban Development
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016
Project: 0007 - Energy Efficiency Improvement Program
IDIS Activity: 4656 - Energy Audits/ Energy Efficiency Program

Status: Completed 1/19/2018 10:16:12 AM
 Location: 3357 Sutton Rd Shaker Hts, OH 44120-4210
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 02/17/2017

Description:
 FY 2016 CDBG Project Plan Energy Efficiency Program Energy Audits Empower Gas & Electric, LLC CE1600271-01 Using CDBG funding to provide energy audit assistance to qualified low income homes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$6,500.00	\$0.00	\$6,500.00
Total	Total			\$6,500.00	\$0.00	\$6,500.00

Proposed Accomplishments

Housing Units : 120

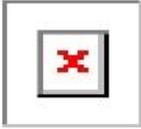
Actual Accomplishments

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:	10	0	0	0	10	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:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0	0
Female-headed Households:	9		0		9			

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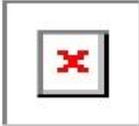
Date: 29-Mar-2019
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	5	0	5	0
Moderate	3	0	3	0
Non Low Moderate	1	0	1	0
Total	13	0	13	0
Percent Low/Mod	92.3%		92.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	July-November 2016- 11 clients December 2016- 2 clients	



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PGM Year: 2016
Project: 0014 - Community Capacity Building
IDIS Activity: 4671 - CCPC/Cuy County Planning Commission

Status: Completed 9/5/2018 11:47:18 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/15/2017

Description:

FY 2016 CDBG Admin Operating AG1600214-02 Amendment Contractual Services Provides for planning and technical assistance that may be needed in management of our grants. Data is NA for planning activities.

Financing

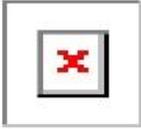
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$31,887.77	\$0.00	\$31,887.77
Total	Total			\$31,887.77	\$0.00	\$31,887.77

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							
Female-headed Households:					0			



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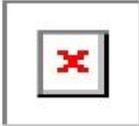
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Income Category:

	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.



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PGM Year: 2016
Project: 0006 - General Community Development Administration (Admin)
IDIS Activity: 4673 - Bookman Assoc. Inc. Consultants

Status: Completed 9/5/2018 11:47:03 AM **Objective:**
Location: **Outcome:**
 Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 04/21/2017

Description:
 FY 2016 CDBG General Administration Operating Contractual Services CE170000-03 Using FY 2016 Funds The Consultant Team will work with Cuy County and designated stakeholders in Maple Hts. (and to a lesser extent in Garfield Hts.), including City officials, residential & community reps and potential investors to undertake a study an assess the retail corridor area of Broadway Ave. in Maple Hts. and Garfield Hts. Also using \$1,500 of Non-Federal Funds

Financing

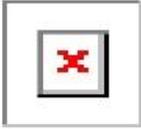
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390001	\$24,553.31	\$0.00	\$24,553.31
		2016	B16UC390001	\$7,446.69	\$0.00	\$7,446.69
Total	Total			\$32,000.00	\$0.00	\$32,000.00

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		



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Total: 0 0 0 0 0 0 0 0

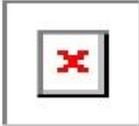
Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0007 - Energy Efficiency Improvement Program
IDIS Activity: 4680 - Community Housing Solutions- Energy Efficiency

Status: Completed 2/23/2018 12:43:01 PM Objective: Create suitable living environments
 Location: 25021 Aurora Rd Bedford Hts, OH 44146-1767 Outcome: Sustainability
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 06/02/2017

Description:
 FY 2016 CDBG Project Plan Energy Efficiency Program CE1700018-01 Using CDBG funding to provide assistance to families that have problems with the heating units in their home. Using CDBG EN Funds for this project per H.C. 62017.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$38,223.00	\$7,960.00	\$38,223.00
Total	Total			\$38,223.00	\$7,960.00	\$38,223.00

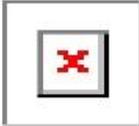
Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	0	0	0	10	0	0	0
Black/African American:	13	0	0	0	13	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:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	25	0	0	0	25	0	0	0



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PGM Year: 2016
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4699 - CDBG Hsg Rehab- Potts- 13408 Eastwood Blvd.

Status: Completed 1/31/2018 9:08:12 AM
Location: 13408 Eastwood Blvd Garfield Hts, OH 44125-3924
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/24/2017

Description:
 Cuyahoga County Administered Housing Rehabilitation Program FY 2016 CDBG Deferred Housing Rehab Loan Application #13-2016-5476

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$11,900.00	\$2,320.00	\$11,900.00
Total	Total			\$11,900.00	\$2,320.00	\$11,900.00

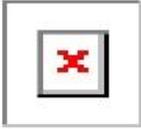
Proposed Accomplishments

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			



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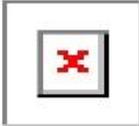
Date: 29-Mar-2019
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Activity rehab completed 11/2017	



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PGM Year: 2017
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4701 - CDBG Hsg Rehab- Ritter, P.- 7611 Bronson Rd.

Status: Completed 2/7/2018 10:18:18 AM
Location: 7611 Bronson Rd Olmsted Twp, OH 44138-1022
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/18/2017

Description:
 Cuyahoga County Administered Housing Rehabilitation Program FY 2017 CDBG Deferred Housing Rehab Loan Application #28-2016-5482

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$21,728.29	\$0.00	\$21,728.29
Total	Total			\$21,728.29	\$0.00	\$21,728.29

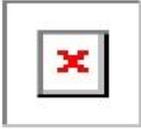
Proposed Accomplishments

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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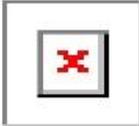
Date: 29-Mar-2019
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Activity rehab completed 2/2018	



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PGM Year: 2017
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4702 - CDBG Hsg Rehab- Otero- 14705 James Ave.

Status: Completed 1/26/2018 1:21:31 PM
Location: 14705 James Ave Maple Hts, OH 44137-4117
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/18/2017

Description:
 Cuyahoga County Administered Housing Rehabilitation Program FY 2017 CDBG Deferred Housing Rehab Loan Application #19-2017-5493

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$7,150.00	\$0.00	\$7,150.00
Total	Total			\$7,150.00	\$0.00	\$7,150.00

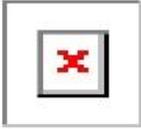
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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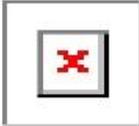
Date: 29-Mar-2019
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	activity rehab completed 11/2/17	



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PGM Year: 2017
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4703 - CDBG Hsg Rehab- Brown, L- 24605 Randolph Rd.
Status: Completed 2/6/2018 11:45:54 AM
Location: 24605 Randolph Rd Bedford Hts, OH 44146-3942
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/18/2017

Description:
 Cuyahoga County Administered Housing Rehabilitation Program FY 2017 CDBG Deferred Housing Rehab Loan Application #04-2017-5502

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$11,280.00	\$1,150.00	\$11,280.00
Total	Total			\$11,280.00	\$1,150.00	\$11,280.00

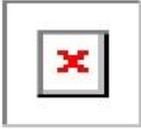
Proposed Accomplishments

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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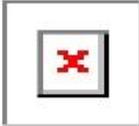
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Activity rehab completed 1/4/18	



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PGM Year: 2017
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4721 - CDBG Rehab Prof & Tech (w/ EN Funds)

Status: Open
Location: 16512 Raymond St Maple Hts, OH 44137-1338

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

Initial Funding Date: 12/19/2017

Description:

FY 2017 CDBG Housing Rehabilitation Prof & Tech Fees Urban county wide activity includes fees paid for professional and technical costs incurred when processing a loan & may include title searches, credit reports and appraisals. Using EN funds

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$25,000.00	\$4,441.64	\$5,955.94
Total	Total			\$25,000.00	\$4,441.64	\$5,955.94

Proposed Accomplishments

Housing Units : 50

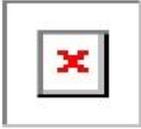
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	0	0	0	14	0	0	0
Black/African American:	10	0	0	0	10	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:	3	0	0	0	3	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0	0
Female-headed Households:	16		0		16			

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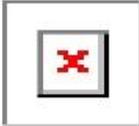
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	4	0	4	0
Moderate	12	0	12	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	15 clients 5 clients 6 clients 1 client	



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PGM Year: 2017
Project: 0007 - CDBG General Administration (Admin)
IDIS Activity: 4722 - CDBG General Admin Operating

Status: Open **Objective:**
Location: , **Outcome:**
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 12/19/2017

Description:

FY 2017 CDBG General Administration Operating Expenses Includes space maintenance and indirect charges as well as general administrative operating expenses for the CDBG program.

Activity provides administrative support for federal grants received that meet eligibility of HUD's CDBG or HOME regulations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14UC390001	\$494.44	\$0.00	\$0.00
		2017	B17UC390001	\$555,424.80	\$241,757.12	\$532,790.44
		Total	Total	\$555,919.24	\$242,251.56	\$533,284.88

Proposed Accomplishments

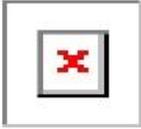
Actual Accomplishments

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							

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Female-headed Households:

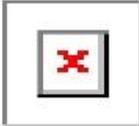
0

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.



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PGM Year: 2017
Project: 0014 - Community Development Program Staffing (Non-Admin)
IDIS Activity: 4723 - CDBG Non-Admin Operating

Status: Open **Objective:** Provide decent affordable housing
Location: 2079 E 9th St Cleveland, OH 44115-1302 **Outcome:** Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 12/19/2017

Description:
 FY 2017 CDBG HOUSING & COMMUNITY DEVELOPMENT PROGRAM EXPENSES Salaries and operating support costs for staff that delivers housing related programming through the department.
 This includes allocations for space and indirect costs.
 This activity was associated with one completed housing rehab bc that is all that IDIS will allow.
 However, the activity could also be associated with other similar activities as well.
 These costs are classified as non-admin costs for this fiscal year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$568,941.31	\$226,296.58	\$464,440.86
Total	Total			\$568,941.31	\$226,296.58	\$464,440.86

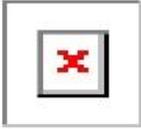
Proposed Accomplishments

Housing Units : 526

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



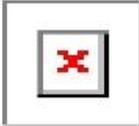
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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total		Person			
Extremely Low	0	0	0		0			
Low Mod	0	0	0		0			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		0			
Percent Low/Mod:								

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	added \$100 for flag purposes	



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PGM Year: 2017
Project: 0002 - Storefront Renovation Program
IDIS Activity: 4728 - Storefront Program- City of Berea

Status: Completed 8/22/2018 1:30:08 PM
Location: 11 Berea Commons Berea, OH 44017-2524
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 08/10/2018

Description:
 FY 2017 CDBG Storefront Renovation Program City of BereaNorth End Streetscape and Gateway Improvement Project AG1700077 Facade and roof repair Using CDBG RLFunds
Financing

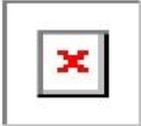
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$41,948.00	\$41,948.00	\$41,948.00
Total	Total			\$41,948.00	\$41,948.00	\$41,948.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,415
 Census Tract Percent Low / Mod: 42.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Only/Final Draw 8/2018	



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PGM Year: 2017
Project: 0002 - Storefront Renovation Program
IDIS Activity: 4729 - Storefront Program- City of Lyndhurst

Status: Completed 10/22/2018 12:42:52 PM
Location: 5301 Mayfield Rd Lyndhurst, OH 44124-2451
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** SBA

Initial Funding Date: 10/18/2018

Description:
 FY 2017 CDBG Storefront Renovation Program City of Lyndhurst Mayfield Rd.Marshall Power Equipment Storefront Renovation AG1700076 Facade repair of Store Strip Using CDBG RLFunds

Financing

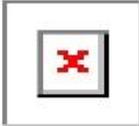
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	One and only reimbursement. This voucher was mislabeled in error and should have been drawn as PYF. Drawn 10/2018	



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PGM Year: 2017
Project: 0002 - Storefront Renovation Program
IDIS Activity: 4730 - Storefront Program- City of Fairview Park

Status: Completed 6/4/2018 10:40:01 AM
Location: 20777 Lorain Rd Fairview Park, OH 44126-2018
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** SBA

Initial Funding Date: 05/30/2018

Description:
 FY 2017 CDBG Storefront Renovation Program Commercial Property Reinvestment Project Part II AG1700074 Facade repair of Multi Storefronts Using CDBG RLFunds

Financing

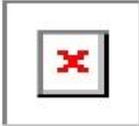
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Draw #1 (consists of 2 vchrs of 10 requests) Activity completed 12/2017	



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PGM Year: 2017
Project: 0002 - Storefront Renovation Program
IDIS Activity: 4731 - Storefront Program- City of Shaker Heights

Status: Completed 11/1/2018 12:25:03 PM
Location: 3400 Lee Rd Shaker Hts, OH 44120-3470
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 10/31/2018

Description:
 FY 2017 CDBG Storefront Renovation Program Lee Rd.
 Storefront Renovation #2 AG1700075 Facade Exterior Repair of Multi Storefront Using CDBG Storefront RLFunds

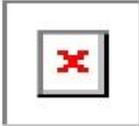
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$15,223.72	\$15,223.72	\$15,223.72
Total	Total			\$15,223.72	\$15,223.72	\$15,223.72

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 2,700
 Census Tract Percent Low / Mod: 57.96

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	#1 only payment 10/2018	



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PGM Year: 2017
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4732 - CDBG Hsg Rehab- Cichra- 18971 Lorain Rd.

Status: Open **Objective:** Create suitable living environments
Location: 18971 Lorain Rd Fairview Park, OH 44126-1913 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/02/2018

Description:
 Cuyahoga County Administered Housing Rehabilitation Program FY 2017 CDBG Deferred Housing Rehab Loan Application #12-2017-5495

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,420.00	\$0.00	\$0.00
		2014	B14UC390001		\$1,420.00	\$1,420.00
	RL			\$21,140.00	\$21,140.00	\$21,140.00
Total	Total			\$22,560.00	\$22,560.00	\$22,560.00

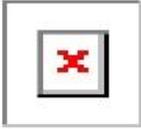
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	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					0

Annual Accomplishments

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



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PGM Year: 2017
Project: 0011 - Community Capacity Building subject to inclusion in 20% calculation
IDIS Activity: 4753 - CCPC/Cuy County Planning Commission

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

Initial Funding Date: 05/01/2018

Description:
 FY 2017 CDBG Admin Operating AG1800023-01 Contractual Services Provides for planning and technical assistance that may be needed in management of our grants.
 Data is NA for planning activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$30,000.00	\$21,501.17	\$21,501.17
Total	Total			\$30,000.00	\$21,501.17	\$21,501.17

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							
Female-headed Households:					0			



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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.



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PGM Year: 2017
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4754 - CDBG Hsg Rehab- Massingill- 23505 Cranfield Rd.

Status: Completed 12/14/2018 9:20:16 AM **Objective:** Create suitable living environments
Location: 23505 Cranfield Rd Bedford Hts, OH 44146-1657 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/11/2018

Description:
 Cuyahoga County Administered Housing Rehabilitation Program FY 2017 CDBG Deferred Housing Rehab Loan Application #04-2017-1657

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$13,670.00	\$13,670.00	\$13,670.00
Total	Total			\$13,670.00	\$13,670.00	\$13,670.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Rehab completed 6/2018	



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PGM Year: 2017
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4757 - CDBG Hsg Rehab- Spinks- 1268 Irene Rd.

Status: Completed 3/7/2019 2:50:53 PM Objective: Create suitable living environments
 Location: 1268 Irene Rd Lyndhurst, OH 44124-1357 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/04/2019

Description:
 Cuyahoga County Administered Housing Rehabilitation Program FY 2017 CDBG Deferred Housing Rehab Loan Application #18-2017-5504

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$4,940.00	\$4,940.00	\$4,940.00
Total	Total			\$4,940.00	\$4,940.00	\$4,940.00

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	acty rehab completed 7/2018; closed 3/7/19	



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PGM Year: 2017
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4789 - CDBG Hsg Rehab- Campbell- 27317 Bagley Rd.

Status: Completed 3/8/2019 1:38:21 PM
Location: 27317 Bagley Rd Olmsted Twp, OH 44138-1008
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/06/2019

Description:
 Cuyahoga County Administered Housing Rehabilitation Program FY 2017 CDBG Deferred Housing Rehab Loan Application #28-2017-5487

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$38,088.53	\$0.00	\$0.00
		2014	B14UC390001		\$0.00	\$0.00
	RL			\$2,111.47	\$0.00	\$0.00
Total	Total			\$40,200.00	\$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



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	acty rehab completed 9/2018; closed 10/9/18	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4794 - City of Berea- N. Rocky River Dr. Corridor Imprv. Project Phase III

Status: Completed 11/1/2018 12:32:02 PM
Location: 11 Berea Cmns Berea, OH 44017-2524
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 07/12/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of Berea AG1800056 To assist with streetpaving improvements to the North Rocky River Dr. Corridor. Phase 3 of Project Used 2010 CT Data (712014)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments
 People (General) : 1,415
 Total Population in Service Area: 1,415
 Census Tract Percent Low / Mod: 42.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Draw #1- 7/30/18 Draw #2/final- 10/19/18	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4795 - City of Fairview Park- Sidewalk Safety Imprv. Project

Status: Completed 8/3/2018 12:00:00 AM Objective: Create suitable living environments
 Location: 20777 Lorain Rd Fairview Park, OH 44126-2018 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: SBA

Initial Funding Date: 07/13/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of Fairview Park AG1800058 To assist with sidewalk installation at various locations through-out the city of Fairview Park and on Lorain Rd.(see map). Continuation of FY 2016 Grant Used 2010 CT Data (712014)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$146,769.68	\$146,769.68	\$146,769.68
Total	Total			\$146,769.68	\$146,769.68	\$146,769.68

Proposed Accomplishments
 People (General) : 5,825

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Only draw #1- 7/30/18 Completed 7/2018	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4796 - City of South Euclid- Grosvenor Rd. Reconstruction Project Phase II

Status: Completed 8/30/2018 11:37:42 AM
Location: 1349 S Green Rd South Euclid, OH 44121-3945
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 07/13/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of South EuclidAG1800064 Reconstruction and installation of roads from Grosvenor including Fenwick to Warrensville Center Rd. ITALMA area Used 2010 CT (712014)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$120,161.70	\$120,161.70	\$120,161.70
Total	Total			\$120,161.70	\$120,161.70	\$120,161.70

Proposed Accomplishments
 People (General) : 1,440
 Total Population in Service Area: 1,440
 Census Tract Percent Low / Mod: 51.74

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	1st and only reimbursement 8/2018	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4797 - City of North Olmsted- Burns Rd. Sidewalk Improvement Project

Status: Completed 8/23/2018 10:02:17 AM Objective: Create suitable living environments
 Location: 5200 Dover Center Rd North Olmsted, OH 44070-3129 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: SBA

Initial Funding Date: 07/13/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of North OlmstedAG1800062 To assist with the Burns Rd. sidewalk improvement project. Used 2010 CT (712014) ITA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$149,669.50	\$149,669.50	\$149,669.50
Total	Total			\$149,669.50	\$149,669.50	\$149,669.50

Proposed Accomplishments
 Public Facilities : 1,890

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	#1 and only payment 8/2018	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4798 - City of Maple Hts.- Dunham & Stafford Park Improvement Project

Status: Completed 8/3/2018 12:00:00 AM
Location: 5353 Lee Rd Maple Hts, OH 44137-2531
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 07/13/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of Maple Hts.
 CE1800059 To assist with the resurfacing of Stafford Park and Dunham Park. Used 2010 CT Data (712014)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments

People (General) : 23,420
 Total Population in Service Area: 23,420
 Census Tract Percent Low / Mod: 45.05

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Only draw #1- 7/30/18 Completed 7/2018	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4799 - City of Mayfield Hts.- Oakville Park Safety & Accessibility & Park Improvement Project

Status: Completed 11/1/2018 12:33:15 PM **Objective:** Create suitable living environments
Location: 6154 Mayfield Rd Mayfield Hts, OH 44124-3207 **Outcome:** Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 07/13/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of Mayfield Hts.
 AG1800060 To assist with the paving of street and curbs and playground equipment sidewalks Used 2010 Census Tract Data (712014)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments
 Public Facilities : 720
 Total Population in Service Area: 720
 Census Tract Percent Low / Mod: 40.28

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Draw #1 B/2018 Draw #2/final- 10/19/18	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4800 - City of Brooklyn- Rodoan Rd. Reconstruction Project

Status: Completed 8/3/2018 12:00:00 AM Objective: Create suitable living environments
 Location: 7619 Memphis Ave Brooklyn, OH 44144-2159 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 07/13/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of BrooklynAG1800065 Assist with the paving of streets and curbs on Rodoan Rd.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments
 People (General) : 5,960
 Total Population in Service Area: 5,960
 Census Tract Percent Low / Mod: 51.26

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Only draw #1- 7/30/18 Completed 7/2018	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4801 - City of Parma Hts. - Beresford Ave. Resurfacing & Catch Basin Reconstruction Project

Status: Completed 9/19/2018 10:18:41 AM
Location: 6281 Pearl Rd Parma Heights, OH 44130-3036
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** SBA

Initial Funding Date: 07/13/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of Parma Hts.
 AG1800063 To assist with the Beresford Ave.
 Resurfacing Project. Used 2010 CT Data (7/12/2014)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments
 Public Facilities : 2,870

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	One and only voucher 9/2018	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4802 - City of Middleburg Hts.- Elderdale Dr. & Farnum Ave. Resurfacing

Status: Completed 8/3/2018 12:00:00 AM
Location: 15700 Bagley Rd Cleveland, OH 44130-4832
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 07/13/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of Middleburg Hts.
 AG1800061 Elderdale Dr.
 and Farnum Avenue Resurfacing improvements.
 Used 2010 CT Data (712014)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments

People (General) : 850
 Total Population in Service Area: 850
 Census Tract Percent Low / Mod: 45.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Only draw #1- 7/30/18 Completed 7/2018	



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PGM Year: 2017
Project: 0001 - Competitive Municipal Grant Program
IDIS Activity: 4803 - City of Broadview Hts. - Tollis Parkway/Sewer Reconstruction & Improvements

Status: Completed 8/3/2018 12:00:00 AM
Location: 9543 Broadview Rd Broadview Hts, OH 44147-2300
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 07/13/2018

Description:
 FY 2017 CDBG Municipal Grant Program City of Broadview Hts.
 AG1800057 Elderdale Dr.
 and Farnum Avenue Resurfacing improvements.
 Used 2010 CT Data (712014)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$137,993.00	\$137,993.00	\$137,993.00
Total	Total			\$137,993.00	\$137,993.00	\$137,993.00

Proposed Accomplishments

People (General) : 1,490
 Total Population in Service Area: 1,490
 Census Tract Percent Low / Mod: 49.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Only draw #1- 7/30/18 Completed 7/2018	



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PGM Year: 2017
Project: 0015 - Targeted Assistance Program
IDIS Activity: 4804 - Court Community Service- TAP Litter Control Program

Status: Open
Location: 614 W Superior Ave Cleveland, OH 44113-1334
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Neighborhood Cleanups (05V) **National Objective:** SBA

Initial Funding Date: 07/26/2018

Description:
 FY 2017 CDBG PROGRAM CE1800204-01 FOR TAP LITTER CONTROL ASSISTANCE IN COMMERCIAL AREAS IN COMMUNITIES THAT HAVE ITA AREAS.
 SERVES 18 CITIES IN CUYAHOGA COUNTY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$50,000.00	\$23,760.00	\$23,760.00
Total	Total			\$50,000.00	\$23,760.00	\$23,760.00

Proposed Accomplishments

People (General) : 115,297

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	#1- June- 23 cities #2- July- 24 cities #3- August- 10 cities #4- September- 14 cities #5- October- 12 cities #6- November- 25 cities	
2018	Nov 2018- 25 cities Dec. 2018- 10 cities	



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PGM Year: 2017
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4814 - CDBG Housing Rehab- Hudson- 20871 Northwood Ave.

Status: Completed 3/8/2019 1:37:12 PM Objective: Create suitable living environments
 Location: 20871 Northwood Ave Fairview Park, OH 44126-1555 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/06/2019

Description:
 Cuyahoga County Administered Housing Rehabilitation Program FY 2017 CDBG Deferred Housing Rehabilitation Loan Application #12-2017-5505 2 prior CDBG Rehab loans 1988 & 2016

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$15,850.00	\$0.00	\$0.00
Total	Total			\$15,850.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	acty completed 12/2018; closed 2/12/19	



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PGM Year: 2016
Project: 0004 - Foreclosure Prevention Counseling Program
IDIS Activity: 4816 - Community Housing Solutions- Foreclosure Prevention

Status: Open Objective: Provide decent affordable housing
 Location: 12114 Larchmere Blvd Cleveland, OH 44120-1139 Outcome: Sustainability
 Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U) National Objective: LMC

Initial Funding Date: 10/19/2018

Description:
 FY 2016 CDBG Project Plan Foreclosure Prevention Services CE1800253-02 Provides housing counseling services for households facing potential foreclosure of their home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$65,000.00	\$0.00	\$0.00
		2014	B14UC390001		\$40,600.00	\$40,600.00
Total	Total			\$65,000.00	\$40,600.00	\$40,600.00

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	20	1
Black/African American:	0	0	0	0	0	0	93	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	3	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	116	2
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	28
Low Mod	0	0	0	40
Moderate	0	0	0	48
Non Low Moderate	0	0	0	0
Total	0	0	0	116
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	No Activity	
2017	#1- April 2018 30 clients #2- May 2018 11 clients #3- June 2018 19 clients #4- July 2018 10 clients #5- Aug 2018 13 clients #6- Sept 2018 13 clients #7- Oct 2018 20 clients	
2018	Nov. 2018 15 clients	



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PGM Year: 2016
Project: 0004 - Foreclosure Prevention Counseling Program
IDIS Activity: 4817 - Home Repair Resource Center- Foreclosure Prevention Svcs.

Status: Open
Location: 2520 Noble Rd Cleveland Hts, OH 44121-2133
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 10/19/2018

Description:
 FY 2016 CDBG Project Plan Foreclosure Prevention Services CE1800254-01 Provide housing counseling services from a non-profit to clients that are in danger of losing their homes to foreclosure.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2014	B14UC390001		\$2,800.00	\$2,800.00
Total	Total			\$25,000.00	\$2,800.00	\$2,800.00

Proposed Accomplishments

People (General) : 60

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	8	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	8	0



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	4	
Moderate	0	0	0	4	
Non Low Moderate	0	0	0	0	
Total	0	0	0	8	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	#1- 4 clients #2- 4 clients	



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PGM Year: 2017
Project: 0004 - Energy Efficiency Improvement Program
IDIS Activity: 4833 - Community Housing Solutions- Energy Efficiency

Status: Open **Objective:** Create suitable living environments
Location: 19302 Meadowlark Ln Cleveland, OH 44128-2739 **Outcome:** Sustainability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 10/30/2018

Description:
 FY 2017 CDBG Project Plan Energy Efficiency Program CE1800243-01 Using CDBG funding to provide assistance to families that have problems with the heating units in their home.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$50,000.00	\$12,145.00	\$12,145.00
Total	Total			\$50,000.00	\$12,145.00	\$12,145.00

Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	4	0	0	7	4	0	0
Black/African American:	5	1	0	0	5	1	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	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:	12	5	0	0	12	5	0	0
Female-headed Households:	2		0		2			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	1	0	1	0
Total	14	0	14	0
Percent Low/Mod	92.9%		92.9%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	#1- 7 clients- June 2018 #2- 1 client- September 2018	
2018	Nov.2018- 5 clients Dec.2018- 7 clients	



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PGM Year: 2016
Project: 0015 - Fair Housing Programs and Activities
IDIS Activity: 4834 - Fair Hsg/ Heights Community Congress

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 10/30/2018

Description:

FY 2016 CDBG Program Fair Housing Admin CE180345-01 Addresses the housing disparities & discrimination complaints in Cuyahoga County Data NA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$42,500.00	\$9,350.00	\$9,350.00
Total	Total			\$42,500.00	\$9,350.00	\$9,350.00

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							
Female-headed Households:					0			

Income Category:

Owner Renter Total Person

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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.



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PGM Year: 2016
Project: 0015 - Fair Housing Programs and Activities
IDIS Activity: 4835 - Fair Hsg/ Housing Research & Advocacy Center (Admin)

Status: Open **Objective:**
Location: , **Outcome:**
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 10/31/2018

Description:
 FY 2018CDBGFair Housing Program CE1800346-01Administrative Costs Provides for discrimination complaint investigations See #4609 for program data information (01- \$50,000; 03- \$50,000) Data NA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$100,000.00	\$36,681.25	\$36,681.25
Total	Total			\$100,000.00	\$36,681.25	\$36,681.25

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							
Female-headed Households:					0			



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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.



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PGM Year: 2016
Project: 0015 - Fair Housing Programs and Activities
IDIS Activity: 4836 - Fair Hsg./ Housing Research & Advocacy Center

Status: Open
Location: 2728 Euclid Ave Cleveland, OH 44115-2429
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
National Objective: LMC

Initial Funding Date: 10/31/2018

Description:

FY 2016 CDBG Fair Housing Program Project Plan CE1800346-02 Provides or discrimination complaint investigations for low-moderate income clients. This activity details program information. See #4835 for administrative costs related to this project. 02- \$62,000; 02- \$62,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$124,000.00	\$45,325.00	\$45,325.00
Total	Total			\$124,000.00	\$45,325.00	\$45,325.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	0
Black/African American:	0	0	0	0	0	0	8	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	29	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	8
Total	0	0	0	29
Percent Low/Mod				72.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Contract first drawn 10/2018 #1- 19 clients #2- 3 clients (Aug 2018) #3- 4 clients (Sept 2018) #4- 3 clients (Oct 2018)	
2018	None to report 3/1/19 Revised funds of \$8,118.75 to #4835(Admin) due to incorrectly processed paperwork.	



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PGM Year: 2016
Project: 0004 - Foreclosure Prevention Counseling Program
IDIS Activity: 4837 - ESOP-Empowering & Strengthening Ohio's People- Foreclosure Prev. Svcs.

Status: Open
Location: 7000 Euclid Ave Cleveland, OH 44103-4014
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 11/02/2018

Description:
 FY 2016 CDBG Project Plan Foreclosure Prevention Counseling Services ESOP- Empowering & Strengthening Ohio's People CE1800251-02 Provides for housing counseling services for households facing potential foreclosure of homes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390001	\$55,000.00	\$6,300.00	\$6,300.00
Total	Total			\$55,000.00	\$6,300.00	\$6,300.00

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	13	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	18	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	7
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	#1 July- 8 clients #2 Aug- 6 clients #3 Sept- 4 clients	
2018	Oct. 2018- 10 clients	



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PGM Year: 2017
Project: 0012 - Fair Housing Activities subject to inclusion in 20% calculation
IDIS Activity: 4838 - Fair Hsg/ The Legal Aid Society of Cleve

Status: Open
Location: 1223 W 6th St Cleveland, OH 44113-1339
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
National Objective: LMC

Initial Funding Date: 12/03/2018

Description:
 FY 2017 CDBG Proj Plan Fair Housing CE1800315-01 Landlord/Tenant Counseling and Consulting- work with low-moderate income residents to help solve issues related to renter's rights & responsibilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC390001	\$30,000.00	\$6,104.00	\$6,104.00
Total	Total			\$30,000.00	\$6,104.00	\$6,104.00

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	46	0
Black/African American:	0	0	0	0	0	0	102	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	2	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	151	2
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	65
Low Mod	0	0	0	50
Moderate	0	0	0	28
Non Low Moderate	0	0	0	8
Total	0	0	0	151
Percent Low/Mod				94.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	6/2018- 28 clients 7/2018- 43 clients 8/2018- 47 clients 9/2018- 33 clients	



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PGM Year: 2016
Project: 0004 - Foreclosure Prevention Counseling Program
IDIS Activity: 4839 - Cleveland Housing Network- Foreclosure Prev. Svcs

Status: Open
Location: 2999 Payne Ave Cleveland, OH 44114-4400
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 12/03/2018

Description:
 FY 2016 CDBG Project Plan Foreclosure Prevention Counseling Services Cleveland Housing Network CE1800252-02 Provides for housing counseling services for households facing potential foreclosure of their home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,000.00	\$0.00	\$0.00
		2014	B14UC390001		\$10,500.00	\$10,500.00
Total	Total			\$35,000.00	\$10,500.00	\$10,500.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	2
Black/African American:	0	0	0	0	0	0	19	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	39	2



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	11
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	39
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	1/2018- 3 clients 2/2018- 3 clients 3/2018- 6 clients 4/2018- 5 clients 5/2018- 3 clients 6/2018- 9 clients 7/2018- 1 client 8/2018- 8 clients 9/2018- 1 client	
2018	10/2018- 7 clients 11/2018- 4 clients	



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 CDBG Activity Summary Report (GPR) for Program Year 2018
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PGM Year: 2018
Project: 0004 - Community Development Program Staffing (Non-Admin)
IDIS Activity: 4842 - CDBG Non-Admin Operating

Status: Open **Objective:** Provide decent affordable housing
Location: 2079 E 9th St Cleveland, OH 44115-1302 **Outcome:** Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 01/10/2019

Description:

FY 2018 CDBG HOUSING & COMMUNITY DEVELOPMENT PROGRAM EXPENSES Salaries and operating support costs for staff that delivers housing related programming through the department.

This includes allocations for space and indirect costs.
 This activity was associated with one completed housing rehab bc that is all that IDIS will allow.
 However, the activity could also be associated with other similar activities as well.
 These costs are classified as non-admin costs for this fiscal year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390001	\$623,818.63	\$251,005.73	\$251,005.73
	PI			\$81.00	\$81.00	\$81.00
Total	Total			\$623,899.63	\$251,086.73	\$251,086.73

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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PGM Year: 2018
Project: 0013 - CDBG General Administration (Admin)
IDIS Activity: 4844 - CDBG General Admin Operating

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/10/2019

Description:
 FY 2018 CDBG General Administration Operating Expenses Includes space maintenance and indirect charges as well as general administrative operating expenses for the CDBG program.
 Activity provides administrative support for federal grants received that meet eligibility of HUD's CDBG or HOME regulations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390001	\$661,600.49	\$141,465.45	\$141,465.45
Total	Total			\$661,600.49	\$141,465.45	\$141,465.45

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							
Female-headed Households:					0			



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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.



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PGM Year: 2018
Project: 0005 - Housing Rehabilitation Program
IDIS Activity: 4845 - CDBG Rehab Prof & Tech (w/ EN Funds)

Status: Open
Location: 468 Larchwood Dr Berea, OH 44017-1004
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/15/2019

Description:

FY 2018 CDBG Housing Rehabilitation Prof & Tech Fees Urban county wide activity includes fees paid for professional and technical costs incurred when processing a loan & may include title searches, credit reports and appraisals. Using EN funds

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390001	\$25,000.00	\$345.00	\$345.00
Total	Total			\$25,000.00	\$345.00	\$345.00

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	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:	4	0	0	0	4	0	0	0
Female-headed Households:	3		0		3			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	4 clients	



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Total Funded Amount:	\$6,494,111.10
Total Drawn Thru Program Year:	\$4,982,845.71
Total Drawn In Program Year:	\$2,774,597.17

CAPER AD (FINAL)



The Plain Dealer
LEGAL AFFIDAVIT

AD#: 0009068903

State of Ohio,) ss
County of Cuyahoga)

Sally Weist being duly sworn, deposes that he/she is principal clerk of Advance Ohio; that The Plain Dealer is a public newspaper published in the city of Cleveland, with general circulation in Cuyahoga, Ashland, Geauga, Lake, Lorain, Medina, Portage, Summit and Trumbull counties, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

The Plain Dealer 03/15/2019

Principal Clerk of the Publisher

Sworn to and subscribed before me this 16th day of March 2019

Notary Public



Rosemarie A. Costa
NOTARY PUBLIC - OHIO
Cuyahoga
MY COMMISSION EXPIRES 11/20/2021

CAPER PERFORMANCE REPORT FOR FY 2018 CUYAHOGA COUNTY HOUSING CONSORTIUM

The Cuyahoga County Housing Consortium has prepared a report on its performance under the Annual Action Plan (AAP) for the period of January 1, 2018 to December 31, 2018. The Cities of Cleveland Heights, Euclid, Lakewood, and Parma joined with Cuyahoga County's Urban County to form the Cuyahoga Housing Consortium. A draft of this report will be available on March 15, 2019 for public review and comment. The Performance Report is available for public inspection during regular hours at the main city libraries in Cleveland Heights, Euclid, and Lakewood and at the Regional Libraries in the Cuyahoga County Libraries in the cities of Fairview Park, Maple Heights, Mayfield, and Parma. A copy of the report has also been posted at the Cleveland Public Library Branch in Cleveland City Hall, at the Cuyahoga County Department of Development's office, and on Development's website <http://development.cuyahogacounty.us>. This notice is being published to afford all interested persons and organizations an opportunity to review and comment on the report. Interested persons may submit comments on the report in writing. Comments will be accepted during the review period, which ends on March 30, 2019. Comments should be directed to Kenneth Sumat, Department of Development, 2079 East Ninth St., Cleveland, OH 44115.
pd/mar15,2019.0068903

PR - 26 CDBG Financial Summary



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	7,661,792.93
02 ENTITLEMENT GRANT	3,894,692.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	192,062.72
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	590,246.65
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)	12,338,794.30

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,323,347.74
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,323,347.74
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	451,249.43
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,774,597.17
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	9,564,197.13

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	1,753,148.56
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,753,148.56
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	75.46%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2016 PY: 2017 PY: 2018
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	9,245,465.11
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	7,947,556.54
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	85.96%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	140,509.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	222,371.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	53,930.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	308,950.00
32 ENTITLEMENT GRANT	3,894,692.00
33 PRIOR YEAR PROGRAM INCOME	187,131.02
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	4,081,823.02
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.57%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	451,249.43
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	520,135.04
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	264,391.48
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	706,992.99
42 ENTITLEMENT GRANT	3,894,692.00
43 CURRENT YEAR PROGRAM INCOME	192,062.72
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	4,086,754.72
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.30%



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
2017	1	4799	6180321	City of Mayfield Hts.- Oakville Park Safety & Accessibility & Park Improvement Project	03F	LMA	\$77,930.50
2017	1	4799	6204315	City of Mayfield Hts.- Oakville Park Safety & Accessibility & Park Improvement Project	03F	LMA	\$72,069.50
					03F	Matrix Code	\$150,000.00
2017	1	4803	6176679	City of Broadview Hts.- Tollis Parkway/Sewer Reconstruction & Improvements	03J	LMA	\$137,993.00
					03J	Matrix Code	\$137,993.00
2017	1	4794	6176678	City of Berea- N. Rocky River Dr. Corridor Imprv. Project Phase III	03K	LMA	\$109,607.72
2017	1	4794	6204315	City of Berea- N. Rocky River Dr. Corridor Imprv. Project Phase III	03K	LMA	\$40,392.28
2017	1	4796	6185588	City of South Euclid- Grosvenor Rd. Reconstruction Project Phase II	03K	LMA	\$120,161.70
2017	1	4798	6176678	City of Maple Hts.- Dunham & Stafford Park Improvement Project	03K	LMA	\$150,000.00
2017	1	4800	6176679	City of Brooklyn- Roadloan Rd. Reconstruction Project	03K	LMA	\$150,000.00
2017	1	4802	6176679	City of Middleburg Hts.- Elderdale Dr. & Farnum Ave. Resurfacing	03K	LMA	\$150,000.00
					03K	Matrix Code	\$720,161.70
2016	15	4836	6204718	Fair Hsg./ Housing Research & Advocacy Center	05J	LMC	\$21,437.00
2016	15	4836	6217357	Fair Hsg./ Housing Research & Advocacy Center	05J	LMC	\$3,087.50
2016	15	4836	6219088	Fair Hsg./ Housing Research & Advocacy Center	05J	LMC	\$20,800.00
2016	15	4836	6236457	Fair Hsg./ Housing Research & Advocacy Center	05J	LMC	\$0.50
2017	12	4838	6217350	Fair Hsg/ The Legal Aid Society of Cleve	05J	LMC	\$4,340.00
2017	12	4838	6219096	Fair Hsg/ The Legal Aid Society of Cleve	05J	LMC	\$1,764.00
					05J	Matrix Code	\$51,429.00
2016	4	4648	6121410	Cleveland Housing Network- Foreclosure Prev/ Mortg & Prop Tax Cnslg.	05U	LMC	\$4,160.00
2016	4	4651	6121410	Home Repair Resource Center- Foreclosure Prev/ Mortg & Prop Tax Cnslg.	05U	LMC	\$960.00
2016	4	4816	6201223	Community Housing Solutions- Foreclosure Prevention	05U	LMC	\$29,050.00
2016	4	4816	6217349	Community Housing Solutions- Foreclosure Prevention	05U	LMC	\$11,550.00
2016	4	4817	6201224	Home Repair Resource Center- Foreclosure Prevention Svcs.	05U	LMC	\$1,400.00
2016	4	4817	6217348	Home Repair Resource Center- Foreclosure Prevention Svcs.	05U	LMC	\$1,400.00
2016	4	4837	6205548	ESOP-Empowering & Strengthening Ohio's People- Foreclosure Prev. Svcs.	05U	LMC	\$6,300.00
2016	4	4839	6217367	Cleveland Housing Network- Foreclosure Prev. Svcs	05U	LMC	\$10,500.00
					05U	Matrix Code	\$65,320.00
2016	5	4699	6117982	CDBG Hsg Rehab- Potts- 13408 Eastwood Blvd.	14A	LMH	\$2,320.00
2017	5	4703	6117982	CDBG Hsg Rehab- Brown, L.- 24605 Randolph Rd.	14A	LMH	\$1,150.00
2017	5	4721	6134626	CDBG Rehab Prof & Tech (w/ EN Funds)	14A	LMH	\$2,346.28
2017	5	4721	6166308	CDBG Rehab Prof & Tech (w/ EN Funds)	14A	LMH	\$1,045.10
2017	5	4721	6204296	CDBG Rehab Prof & Tech (w/ EN Funds)	14A	LMH	\$1,050.26
2017	5	4732	6205673	CDBG Hsg Rehab- Cichra- 18971 Lorain Rd.	14A	LMH	\$21,140.00
2017	5	4732	6249695	CDBG Hsg Rehab- Cichra- 18971 Lorain Rd.	14A	LMH	\$1,420.00
2017	5	4754	6216144	CDBG Hsg Rehab- Massingill- 23505 Cranfield Rd.	14A	LMH	\$13,670.00
2017	5	4757	6241036	CDBG Hsg Rehab- Spinks- 1268 Irene Rd.	14A	LMH	\$4,940.00
2018	5	4845	6236477	CDBG Rehab Prof & Tech (w/ EN Funds)	14A	LMH	\$345.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					14A	Matrix Code	\$49,426.64
2017	2	4728	6180338	Storefront Program- City of Berea	14E	LMA	\$41,948.00
2017	2	4731	6204769	Storefront Program- City of Shaker Heights	14E	LMA	\$15,223.72
					14E	Matrix Code	\$57,171.72
2016	7	4680	6121420	Community Housing Solutions- Energy Efficiency	14F	LMH	\$7,960.00
2017	4	4833	6204749	Community Housing Solutions- Energy Efficiency	14F	LMH	\$10,485.00
2017	4	4833	6217352	Community Housing Solutions- Energy Efficiency	14F	LMH	\$1,660.00
					14F	Matrix Code	\$20,105.00
2016	11	4583	6181102	CDBG Non-Admin Operating	14H	LMH	\$24,158.19
2017	14	4723	6134765	CDBG Non-Admin Operating	14H	LMH	\$1,457.02
2017	14	4723	6149922	CDBG Non-Admin Operating	14H	LMH	\$40,812.01
2017	14	4723	6158352	CDBG Non-Admin Operating	14H	LMH	\$55,879.69
2017	14	4723	6166158	CDBG Non-Admin Operating	14H	LMH	\$7,805.78
2017	14	4723	6175535	CDBG Non-Admin Operating	14H	LMH	\$66,129.45
2017	14	4723	6181102	CDBG Non-Admin Operating	14H	LMH	\$35,458.26
2017	14	4723	6190180	CDBG Non-Admin Operating	14H	LMH	\$18,754.37
2018	4	4842	6237176	CDBG Non-Admin Operating	14H	LMH	\$225,637.30
2018	4	4842	6244069	CDBG Non-Admin Operating	14H	LMH	\$25,449.43
					14H	Matrix Code	\$501,541.50
Total							\$1,753,148.56

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
2016	15	4836	6204718	Fair Hsg./ Housing Research & Advocacy Center	05J	LMC	\$21,437.00
2016	15	4836	6217357	Fair Hsg./ Housing Research & Advocacy Center	05J	LMC	\$3,087.50
2016	15	4836	6219088	Fair Hsg./ Housing Research & Advocacy Center	05J	LMC	\$20,800.00
2016	15	4836	6236457	Fair Hsg./ Housing Research & Advocacy Center	05J	LMC	\$0.50
2017	12	4838	6217350	Fair Hsg/ The Legal Aid Society of Cleve	05J	LMC	\$4,340.00
2017	12	4838	6219096	Fair Hsg/ The Legal Aid Society of Cleve	05J	LMC	\$1,784.00
					05J	Matrix Code	\$51,429.00
2016	4	4648	6121410	Cleveland Housing Network- Foreclosure Prev/ Mortg & Prop Tax Cnslg.	05U	LMC	\$4,160.00
2016	4	4651	6121410	Home Repair Resource Center- Foreclosure Prev/ Mortg & Prop Tax Cnslg.	05U	LMC	\$960.00
2016	4	4816	6201223	Community Housing Solutions- Foreclosure Prevention	05U	LMC	\$29,050.00
2016	4	4816	6217349	Community Housing Solutions- Foreclosure Prevention	05U	LMC	\$11,850.00
2016	4	4817	6201224	Home Repair Resource Center- Foreclosure Prevention Svcs.	05U	LMC	\$1,400.00
2016	4	4817	6217348	Home Repair Resource Center- Foreclosure Prevention Svcs.	05U	LMC	\$1,400.00
2016	4	4837	6205548	ESOP-Empowering & Strengthening Ohio's People- Foreclosure Prev. Svcs.	05U	LMC	\$6,300.00
2016	4	4839	6217367	Cleveland Housing Network- Foreclosure Prev. Svcs	05U	LMC	\$10,500.00
					05U	Matrix Code	\$65,320.00
2017	15	4804	6175710	Court Community Service- TAP Litter Control Program	05V	SBA	\$5,060.00
2017	15	4804	6183493	Court Community Service- TAP Litter Control Program	05V	SBA	\$5,280.00
2017	15	4804	6205228	Court Community Service- TAP Litter Control Program	05V	SBA	\$3,080.00
2017	15	4804	6215625	Court Community Service- TAP Litter Control Program	05V	SBA	\$2,640.00
2017	15	4804	6217433	Court Community Service- TAP Litter Control Program	05V	SBA	\$5,500.00
2017	15	4804	6219098	Court Community Service- TAP Litter Control Program	05V	SBA	\$2,200.00
					05V	Matrix Code	\$23,760.00
Total							\$140,509.00

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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	11	4753	6149550	CCPC/Cuy County Planning Commission	20		\$1,863.89
2017	11	4753	6158341	CCPC/Cuy County Planning Commission	20		\$7,726.72
2017	11	4753	6181706	CCPC/Cuy County Planning Commission	20		\$713.60
2017	11	4753	6217355	CCPC/Cuy County Planning Commission	20		\$11,176.98
					20	Matrix Code	\$21,501.17
2017	7	4722	6149922	CDBG General Admin Operating	21A		\$32,668.59
2017	7	4722	6158352	CDBG General Admin Operating	21A		\$36,800.29
2017	7	4722	6166158	CDBG General Admin Operating	21A		\$8,674.93
2017	7	4722	6175535	CDBG General Admin Operating	21A		\$52,454.30
2017	7	4722	6181102	CDBG General Admin Operating	21A		\$46,058.83
2017	7	4722	6190180	CDBG General Admin Operating	21A		\$28,661.04
2017	7	4722	6201656	CDBG General Admin Operating	21A		\$14,803.62
2017	7	4722	6247132	CDBG General Admin Operating	21A		\$22,119.96
2018	13	4844	6237176	CDBG General Admin Operating	21A		\$141,465.45
					21A	Matrix Code	\$383,717.01
2016	15	4834	6204746	Fair Hsg/ Heights Community Congress	21D		\$5,950.00
2016	15	4834	6239784	Fair Hsg/ Heights Community Congress	21D		\$3,400.00
2016	15	4835	6204699	Fair Hsg/ Housing Research & Advocacy Center (Admin)	21D		\$5,700.00
2016	15	4835	6217357	Fair Hsg/ Housing Research & Advocacy Center (Admin)	21D		\$22,862.50
2016	15	4835	6219088	Fair Hsg/ Housing Research & Advocacy Center (Admin)	21D		\$8,118.75
					21D	Matrix Code	\$46,031.25
Total							\$451,249.43