



City of Elyria, Ohio

*Consolidated Annual Performance
and
Evaluation Report
for
PY 2022*

March 1, 2022 - February 28, 2023

Grant #B-22-MC-39-0015; #B-20-MV-39-0015

*Lead Agency: City of Elyria Office of Community Development
Contact Person: Ashley Scott, Director
Telephone: 440-326-1541*

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.

The City of Elyria is an Entitlement Community, which receives CDBG funding directly from HUD. The City's program years runs March 1st-February 28th. All funded activities are designated as priorities in the City's 2020-2024 Consolidated Plan. The City's top priorities in the Consolidated Plan include housing, community development and administration/planning. Other priorities include homelessness, economic development and other special needs. Specifically, in 2022 the City funded administration/planning, housing rehabilitation, code enforcement, public infrastructure improvements in target areas and public service activities. The City also conducted fair housing education and outreach through the disbursement of informational material and trainings and a partnership with the Lorain County Urban League. The City continues to work with social service agencies to address the needs of underserved populations. The City is supporting initiatives for low to moderate income housing through the Lorain Metropolitan Housing Authority, New Sunrise Properties/PIRHL Developers and by means of funding passed through Community Development such as CDBG, CHIP, and ARPA funding.

One substantial amendment was completed in 2022 to shift unexpended funds to other activities within the CDBG and CDBG-CV programs.

The City anticipated \$30,000 in program income for the 2022 program year. A total of \$81,383.43 was receipted into IDIS. The difference between anticipated program income and actual program income received did not meet the \$25,000 recommended threshold set forth by HUD. The City received mortgage payoffs for multiple properties, two of which had multiple liens against them which resulted in a higher program income amount.

The CONPLAN report does not accurately reflect the goals and accomplishments. The City has manually adjusted the actual accomplishments on these tables to accurately reflect the documented beneficiaries. Please refer to the PR03 report for a breakdown of accomplishments for each activity.

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
AH - Maintain, Improve, Expand Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	50	53	106.00%	10	19	190.00%
AH - Maintain, Improve, Expand Affordable Housing	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	22550	437	1.94%	500	139	27.80%
AH - Maintain, Improve, Expand Affordable Housing	Affordable Housing	CDBG: \$	Other	Other	5000	0	0.00%			
AM - Planning and Program Administration	Administration	CDBG: \$ / CDBG-CV: \$	Other	Other	1	1	100.00%	53757	53757	100.00%

ED - Increase Economic Opportunities	Non-Housing Community Development	CDBG: \$ / CDBG-CV: \$	Facade treatment/business building rehabilitation	Business	0	0				
ED - Increase Economic Opportunities	Non-Housing Community Development	CDBG: \$ / CDBG-CV: \$	Jobs created/retained	Jobs	0	2				
ED - Increase Economic Opportunities	Non-Housing Community Development	CDBG: \$ / CDBG-CV: \$	Businesses assisted	Businesses Assisted	5	2	40.00%			
ED - Increase Economic Opportunities	Non-Housing Community Development	CDBG: \$ / CDBG-CV: \$	Other	Other	1	0	0.00%			
PS - Provide Needed Public Services	Homeless Non-Homeless Special Needs	CDBG: \$ / CDBG-CV: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	28600	2591	9.06%	55610	2181	3.92%
PS - Provide Needed Public Services	Homeless Non-Homeless Special Needs	CDBG: \$ / CDBG-CV: \$	Homeless Person Overnight Shelter	Persons Assisted	0	25		0	25	
RN - Revitalize Neighborhoods	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	28600	0	0.00%			

RN - Revitalize Neighborhoods	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		14190	2605	18.36%
-------------------------------	-----------------------------------	----------	--	---------------------	---	---	--	-------	------	--------

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

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

The over-riding objective and strategy in the Consolidated Plan is to address and assist low-moderate income individuals. The City allocated PY 2022 funds based on activities that benefit this targeted group. Public facility improvements were completed in low-moderate income areas as well as areas that have been designated as "blighted." The low-moderate income areas consist of populations that are over 51% low-moderate income. Housing rehabilitation through the City's home repair program provides low-moderate income residents with sanitary, safe and decent housing. Code enforcement efforts are conducted in areas that meet the low-moderate income criteria, are deteriorating and have additional efforts in progress to help arrest further decline. Public service activities were provided to social service agencies that primarily serve low-moderate income persons. The City also provided Fair Housing education, outreach and training in partnership with the Lorain County Urban League.

The City received additional CDBG funds through the CARES Act in PY2020. The activities were to prepare, prevent and/or respond to Covid-19. Public service activities including, but not limited to, food banks, technology and subsistence payments which further aligned with the strategic plan goal of providing needed public services. CDBG-CV funds were also set aside to assist business. During the 2021 program year, two businesses were assisted and additional public service activities were funded to address the effects of Covid-19. The City continued to fund public service activities in 2022 to continue Covid-19 response efforts.

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
White	1,186
Black or African American	391
Asian	13
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	1
Total	1,591
Hispanic	40
Not Hispanic	1,551

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

Narrative

The composition of persons served by CDBG funds in the 2022 program year is retrieved from a HUD performance reporting module. The table above does not include all reported racial and ethnic status of families assisted.

The actual composition levels, by activity, are indicated in the attached PR03 report.

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	989,612	
Other	public - federal	0	

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
CDBG Target Area	37		
City-wide	63		

Table 4 – Identify the geographic distribution and location of investments

Narrative

The Resources Made Available table indicates Entitlement grants the City received in program year 2022. The CR-15 “Resources made available” cell appears to under report the funds available for the 2022 program year. The actual amount of funds available for the program year total \$2,. The total funds expended for the program year are \$932,283.16. This amount reflects PY2022 CDBG funds, prior year carryover, program income and CDBG-CV dollars.

In addition to the expended amount listed above, the City expended \$266,811.46 in Community Housing Impact & Preservation Program funds. The Community Housing Impact & Preservation Program passes through the State of Ohio and provides private owner rehabilitation to households at or below 80% of the AMI.

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.

Federal funds were leveraged in 2022 with additional resources to provide a larger impact on the community. Specifically, CDBG funds were utilized in the Community Housing Impact & Preservation program to assist with soft costs associated with owner rehabilitation. Further, CDBG funds were used for fair housing activities in the CHIP program. Community Development staff will attend local events and provide community outreach to affirmatively further fair housing efforts. The City contracted with the Lorain County Urban League for additional fair housing training in the community, outreach and support.

The City leveraged \$7,384 in CDBG funds for the 2021 CHIP program year.

The City also assisted the local housing authority by providing organizational support. A new affordable housing project, Bridge Pointe Commons, began construction in 2020. The project will provide 62 unit residential affordable housing units with enriched services for individuals struggling with homelessness. The support of local agencies that assist with homeless and other special needs activities support the Consolidated Plan goals and objectives. The project is complete.

The City worked with New Sunrise properties to encourage and support the development of proposed affordable senior housing located in a Community Reinvestment Area. The agency is able to utilize this support on applications for funding. Construction was completed in 2021.

To support economic development efforts, the City continued to fund various economic development programs in 2022. The Downtown Facade Improvement Program, Downtown Rehabilitation Program, Downtown Demolition Program funded multiple business during the program year.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	10	19
Number of Special-Needs households to be provided affordable housing units	0	0
Total	10	19

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	10	19
Number of households supported through Acquisition of Existing Units	0	0
Total	10	19

Table 6 – Number of Households Supported

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

The City completed the rehabilitation of 19 owner occupied housing units through the CDBG program in 2022. The home repair program will correct one-two health or safety hazards to owner-occupied single family structures. The City also participated in the CHIP program (funds were awarded in 2021). The CHIP program provides full rehabilitation to owner-occupied single family homes with multiple health/safety/code issues that need to be addressed. Since the inception of the 2021 CHIP funding, the City completed six private owner rehabilitations and has additional rehabs in process. The

City surpassed its benchmark for the 2022 program year. In 2018, the income limits were raised from 50% to 80% to reach out to more households. Since the increase, the program is exceeding goals on an annual basis.

Discuss how these outcomes will impact future annual action plans.

The City recognizes there is a need for safe, decent, affordable housing. The City will continue to fund rehabilitation activities with CDBG and continue to apply for grants that address housing stock in the community.

The program historically assists a minimum of ten (10) single family homes each grant cycle. As a result of expanding the income limits, it is expected the minimum anticipated amount of home repairs may be increased in future plans.

City Council approved a Housing Beautification program during the 2022 program year. The intent of the program is to provide residents in qualified census tracts an opportunity to receive funding for exterior improvements to their homes. The program allows additional persons to be assisted and provide funding for projects that may not be eligible under the CDBG program. The pilot will be made available to residents in Spring 2023.

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	0
Low-income	7	0
Moderate-income	3	0
Total	19	0

Table 7 – Number of Households Served

Narrative Information

The City expended \$306,257.89 of CDBG funds on the housing rehabilitation activity in the 2022 program year with an additional \$36,503 encumbered.

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

Although homelessness is a priority in the Consolidated Plan, it is listed as a lower priority and may not be specifically funded with CDBG. However, the City has a commitment to assist with homeless needs primarily served through social service organizations and the local housing authority. The local Continuum of Care system is comprised of three essential elements along with a prevention strategy. The three elements are Emergency shelter/assessment, Transitional Housing with social services, and permanent supportive housing. The City does not receive funding directly for these services; however, the various agencies represented in the local CoC continue to address homelessness and reach out to those affected.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Lorain County CoC includes representatives from various continuum of care agencies. The group reviews funding opportunities and communicates homeless needs not only to Elyria, but the County as a whole. The City will provide support to various agencies through application planning and other coordination efforts as requested. Regular meetings, point-in-time counts, housing and supportive committees as well as advocacy are utilized to help support need. The City authorized programming with ARPA dollars to assist non-profits respond to Covid and/or the harmful consequences of the economic disruptions resulting from or exacerbated by Covid. Eligible uses include, but are not limited to the following: Expenses to facilitate internet access or digital literacy assistance, Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency; Services to address homelessness such as supportive housing, and to improve access to stable, affordable housing among unhoused individuals, New or enhanced behavioral health services exacerbated by the pandemic and respond to other public health impacts. These services may include mental health treatment, substance misuse treatment, other behavioral health services, hotlines or warmlines, crisis intervention, overdose prevention, infectious disease prevention, and services or outreach to promote access to physical or behavioral health primary care and preventative medicine; New or expanded high-quality childcare to provide safe and supportive care for children.

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 City assists individuals with preventing homelessness by providing an emergency home repair program on an annual basis. The program offers assistance for the repair or replacement of items such as heat, roofs, broken water lines, hazardous electrical conditions, ADA modifications or other health or safety needs that need to be addressed to keep an individual in their home.

In 2022, additional CDBG funds were provided to respond to the Covid-19 pandemic. As a result of the pandemic, many households were experiencing difficulty with making utility and rent/mortgage payments. A portion of the CDBG-CV funds were used to assist individuals in need of subsistence payments. Further, the City received ARPA funding and allocated \$1,000,000 to Essential Services. This activity provided funding to non-profit organizations. Eligible uses include, but are not limited to the following: Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions; Employment and training programs necessary due to the public health emergency; program to assist individuals with payment of overdue rent or mortgage payments to avoid eviction or foreclosure or unforeseen financial costs for funerals and other emergency individual needs.

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

Elyria supports various agencies that provide assistance to helping homeless persons. Fair housing information and training is provided to persons upon request of agencies and/or individuals. The City also reviews plans such as the housing authority's five year plan to certify consistency with Elyria's goals and objectives. Resources are shared among multiple agencies to provide assistance to individuals.

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

Actions taken to address the needs of public housing

The City of Elyria provided the Lorain Metropolitan Housing Authority with information on the Consolidated Plan process and they requested our input on their planning efforts. The local housing authority was a member of the City's 5 year Consolidated Planning efforts. The City assisted the HA with review of their 5 year Capitol Loan Fund Program and determined its compatibility with the City's 5 year Consolidated Plan. The City works with LMHA to provide safe, affordable housing in the City limits and is willing to provide scattered sites for housing development by means of NSP landbanked properties.

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

The City supports LMHA's efforts to increase management and efforts of public housing residents to participate in homeownership. LMHA continually receives feedback from participants in the programs in an effort to improve programming. LMHA maintains an HCV program (homeownership program). As the need arises, LMHA and the City will collaborate on funding sources. Further, LMHA works to improve outreach to residents regarding the Section 3 program and establish job creation goals for participants to increase employment.

Actions taken to provide assistance to troubled PHAs

The Lorain Metropolitan Housing Authority is not considered a “troubled” PHA.

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

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

The City continually reviews local ordinances and practices that may have negative effects or serve as barriers to affordable housing such as zoning, building codes, fees, etc... In program year 2016, the City passed a resolution authorizing the Mayor & City Engineer to pursue noise abatement by the Ohio Turnpike. An ordinance was passed for a local CRA district to allow the new construction of low income senior housing. Fees schedules are reviewed and amended accordingly.

City Council authorized an issuance of a RFP to seek a qualified consulting firm during the 2021 program year to complete a comprehensive land use plan and zoning code update. A contract was awarded in 2022 and the City officially started the process to develop a Comprehensive Land Use Plan and a full zoning code update. The Plan and zoning update are anticipated to be complete late 2023/early 2024.

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

The City of Elyria supports affordable housing programs, including rental projects that utilize the federal Low Income Housing Tax Credit Program. As stated above, the City amended a local CRA ordinance to allow for New Sunrise Properties to construct a housing development for senior citizens in which funding was received through OHFA in 2017. The City also removed building permit fees for the project to alleviate additional cost. The project began construction in 2018.

Bridge Point Commons, a 62 unit affordable, service enriched housing began construction in 2020. The local housing authority will provide program based vouchers to the residents.

The City also continues to review property through its Neighborhood Stabilization Program Committee and determine if particular properties in foreclosure can be used for future redevelopment. The elimination of blight in underserved areas will help to stabilize the community and further address health and safety hazards in target areas.

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

In an effort to reduce lead-based paint hazards, the City provides recipients of home repair and rehabilitation funds literature to educate homeowners on the risks of lead based paint and how to help remediate problems. Further, the City follows all local, state, and federal regulations to address LBP,

when applicable, with repairs/rehabs to homes. The Lorain County Health District also follows up on properties that have known hazards. The Community Development Department also makes available to all residents LBP literature, including but not limited to, distributing flyers/brochures at local events, throughout City Hall and to all subrecipients to have available to their clientele.

The City conducts lead-risk assessments on all CHIP, CDBG and Housing Beautification projects when applicable. Should a report identify lead, the lead will be addressed in accordance with applicable laws.

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

In addition to direct assistance to low-moderate income households, on an annual basis, the City reaches out to local non-profits and social service agencies to apply for CDBG funds through a competitive process. The City allocates a portion of the CDBG funds to agencies that provide services to low income persons. Through public service activities that serve the youth and disabled, families are provided assistance that encourage growth and development. In 2022, funds were provided for child care and programming.

Employment training was also provided to residents who lost employment or could not obtain employment as a result of Covid-19. A collaborative effort was also conducted with CDBG-CV funds to help reduce the technological divide many people experience. The program was successful for participants and will continue into the 2023 calendar year.

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

Most current "gaps" in the institutional structure stem primarily from inadequate funding and staff resources at local agencies. The City of Elyria cannot address these types of problems.

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

Overall, existing housing, social service, mental, and other health care resources are well used and coordinated. This is in part due to the size and capacity of the City of Elyria and Lorain County. We are small enough that communication and referrals do take place. Umbrella groups have provided an opportunity to meet and educate one another on our prospective programs.

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

Zoning & Site Selection: In 2022, the City continued to support the Cottages at Riverview. The Cottages at Riverview is an affordable housing development that includes mixed income. PIRHL Developers and

New Sunrise, a 501 (c) 3, applied for Ohio Housing Trust Fund Tax Credits. Unfortunately, the project was not awarded funding in 2016; however, they reapplied for the 2017 calendar year and ultimately were awarded funding. As a result, the City worked with the non-profit and developer to amend the Community Reinvestment Area agreement to allow more time for project commencement and wrote letters of support to various agencies. The project site is located near the Downtown area which is undergoing multiple infrastructure improvements as part of a revitalization effort. Further, the City began its Comprehensive Land Use Plan and zoning code update. Throughout the process, impediments will be identified and addressed. **Neighborhood Revitalization:** As noted in the report, the City adopted a plan in 2015 for economic development. As part of the economic development plan, the City intended to focus on prioritizing Middle Ave. improvements, increase resident involvement, decrease crime and prioritize youth activities. In 2016, the City completed the Middle Ave. project which involved the reconstruction the roadway, curb ramps, median and lighting. Improvements were continually being assessed for the area in 2022. Activities for the youth, at risk groups, neighborhood sidewalks and infrastructure in the LMI areas were prioritized during the 2022 CDBG citizen participation process, which occurred in 2021 as well as during the 2023 citizen participation process, which occurred in 2022. **Municipal & Other Services Employment-Transportation-Housing Linkage: Sale of subsidized Housing & possible displacement:** Relocation did not occur in 2022. The City abides by the Uniform Relocation Act & Real Property Policies Act. Community Development staff worked with LCCAA and other municipalities at a homebuyer training education course where information was presented on fair housing, landlord/tenant law and lending practices. The Community Action Agency provides homebuyer education courses to tenants as part of an effort to assist with homeownership. **Planning & Zoning Boards:** The City continually reviews its planning and zoning ordinances to maintain compliance with the Fair Housing Act. **Building Codes:** The City has adopted and abides by the latest State Building and Property Maintenance Codes.

Community Development receives fair housing/landlord tenant calls and documents the information on a database. Fair housing information is provided to local non-profits and social service agencies for clients. Fair housing information is also provided to all persons receiving assistance through Community Development Department and distributed at various locations throughout City Hall. The City typically provides Fair Housing trainings throughout the year as well as distributes informational material to the general public and at-risk persons. Unfortunately, due to the pandemic, trainings were not consistently held. In response, a substantial amendment was completed during the 2020 program year to increase fair housing training efforts in collaboration with the Lorain County Urban League. The effort will continue into the 2023 program year.

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

The City recognizes that monitoring of the activities carried out in this plan must be completed on a regular basis in order to ensure statutory and regulatory requirements are being met. Further, it is critical to confirm that information being reported to HUD through such mechanisms as IDIS is correct and complete. The Office of Community Development prepared all performance reports and performed monitoring in 2022. Subrecipients of CDBG funds are monitored through receipt of invoices and supporting documentation. The Community Development Department evaluates through quarterly reports, beneficiary forms, and various supporting documents that subrecipients are carrying out activities as described. The monitoring is as follows:

Actions to Be Taken to Monitor Performance and Steps/Actions to Ensure Compliance and Timeliness:

- The City performs a monitoring visit during the program year and at close out.
- The IDIS system will be updated annually.
- The City of Elyria maintains complete and accurate program and financial records for its CDBG and CHIP programs in compliance with audit and monitoring requirements. Internal CDBG and CHIP financial records are updated on a monthly basis to monitor expenditure levels and progress.
- The Consolidated Annual Performance and Evaluation Report (CAPER) is prepared annually for HUD review of the CDBG program. This is also used to monitor progress on strategies in both the one-year and five-year plans. The CAPER will be made available to the public. These reports will assist in determining whether or not changes need to be made in the Five-Year Plan and in the development of the one-year updates. As required, timeliness on draw-downs is checked two months prior to the end of the program year.

Subrecipient Monitoring Procedures:

- The City will require that all subrecipients submit full documentation (copies of invoices paid, time sheets, checks, etc.) for all transactions for which they request reimbursement. This will provide the City with a complete set of records in its office rather than a random sampling.
- Each subrecipient will be monitored on-site every year to verify that the documentation submitted for reimbursement are true copies of original records, and that the activities funded are actually underway. The subrecipient will be notified in advance of the monitoring visit.
- Subrecipients will be required to submit an annual report to the City on their programs, providing data and information on successes, problems, etc. and financial information.
- The City may randomly confirm financial documentation with banks and vendors such as

statements and invoices.

- Subrecipients will be required to complete the City's "Subrecipient Monitoring Questionnaire" to confirm that internal monitoring and controls are in place.

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 City makes performance reports available to citizens. The CAPER is advertised in local media sources and is available for public viewing on the City's website and at City Hall. The City allows an estimated 15-30 days for public comment prior to the submission of the CAPER to allow adequate time for review and comment. The performance report monitoring report received from HUD after the CAPER submission is presented at the first public hearing for the following CDBG program year.

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.

NA

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

No

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

DRAFT

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.

NA

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

No

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

DRAFT

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
--------	--	--	--	--	--

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

DRAFT



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	691,693.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	691,693.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	480,757.21
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	93,700.59
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	574,457.80
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	117,235.20

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	480,757.21
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	480,757.21
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	480,757.21
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	470,757.21
17 CDBG-CV GRANT	691,693.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	68.06%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	93,700.59
20 CDBG-CV GRANT	691,693.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	13.55%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	18	424	6526660	Economic Development - Direct Financial Assist to For-Profits	18A	LMJ	\$10,000.00
	19	396	6442321	Lorain County Urban League - CV	05H	LMC	\$10,993.75
			6458822	Lorain County Urban League - CV	05H	LMC	\$4,848.16
			6464842	Lorain County Urban League - CV	05H	LMC	\$2,286.29
			6501265	Lorain County Urban League - CV	05H	LMC	\$6,870.82
			6526660	Lorain County Urban League - CV	05H	LMC	\$4,956.04
			6562155	Lorain County Urban League - CV	05H	LMC	\$5,942.67
			6579999	Lorain County Urban League - CV	05H	LMC	\$5,998.15
			6590039	Lorain County Urban League - CV	05H	LMC	\$104.12
		410	6535343	Goodwill Industries - Employment training CV 3	05H	LMC	\$33,587.23
			6551129	Goodwill Industries - Employment training CV 3	05H	LMC	\$17,895.25
			6579999	Goodwill Industries - Employment training CV 3	05H	LMC	\$7,211.41
			6595691	Goodwill Industries - Employment training CV 3	05H	LMC	\$14,084.03
			6634812	Goodwill Industries - Employment training CV 3	05H	LMC	\$6,794.33
			6664652	Goodwill Industries - Employment training CV 3	05H	LMC	\$10,865.38
			6686227	Goodwill Industries - Employment training CV 3	05H	LMC	\$7,684.63
			6710562	Goodwill Industries - Employment training CV 3	05H	LMC	\$8,043.99
			6728033	Goodwill Industries - Employment training CV 3	05H	LMC	\$5,124.31
	20	400	6442321	Effective Leadership Academy	05D	LMC	\$2,500.00
			6458822	Effective Leadership Academy	05D	LMC	\$1,707.65
		401	6590039	Boys & Girls Club - CV	05D	LMC	\$15,000.00
		402	6501265	Spark Theater - CV	05D	LMC	\$5,316.75
			6526660	Spark Theater - CV	05D	LMC	\$628.99
			6562155	Spark Theater - CV	05D	LMC	\$2,076.99
			6572894	Spark Theater - CV	05D	LMC	\$942.21
			6579999	Spark Theater - CV	05D	LMC	\$284.77
			6590039	Spark Theater - CV	05D	LMC	\$405.00
		403	6442321	Save Our Children - CV	05D	LMC	\$1,960.26
			6501265	Save Our Children - CV	05D	LMC	\$924.69
			6526660	Save Our Children - CV	05D	LMC	\$2,114.64
			6572894	Save Our Children - CV	05D	LMC	\$9,024.95
			6595691	Save Our Children - CV	05D	LMC	\$1,534.70
		404	6600387	Neighborhood Alliance - CV - Youth	05D	LMC	\$9,879.80
		409	6595691	Horizon Education Center - Youth CV 3	05D	LMC	\$10,000.00
	21	398	6442321	Salvation Army - CV Subsistence	05Q	LMC	\$51,503.74
			6449785	Salvation Army - CV Subsistence	05Q	LMC	\$30,746.53
			6458822	Salvation Army - CV Subsistence	05Q	LMC	\$13,494.22



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

DATE: 04-28-23
TIME: 10:48
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount		
2020	21	398	6464842	Salvation Army - CV Subsistence	05Q	LMC	\$4,255.51		
		411	6501265	Salvation Army Subsistence - CV 3	05Q	LMC	\$24,018.33		
			6535343	Salvation Army Subsistence - CV 3	05Q	LMC	\$19,375.98		
			6551129	Salvation Army Subsistence - CV 3	05Q	LMC	\$558.90		
			6590039	Salvation Army Subsistence - CV 3	05Q	LMC	\$9,347.79		
			6616840	Salvation Army Subsistence - CV 3	05Q	LMC	\$8,605.22		
			6634812	Salvation Army Subsistence - CV 3	05Q	LMC	\$21,338.11		
	28	425	6732767	Neighborhood Alliance - Covid - Senior Enrichment Services Program	05A	LMC	\$15,000.00		
		427	6595691	Parks & Rec Seniors Program Covid	05A	LMC	\$1,110.68		
			6600387	Parks & Rec Seniors Program Covid	05A	LMC	\$1,051.89		
			6616840	Parks & Rec Seniors Program Covid	05A	LMC	\$5,239.26		
			6634812	Parks & Rec Seniors Program Covid	05A	LMC	\$4,149.87		
			6664652	Parks & Rec Seniors Program Covid	05A	LMC	\$7,574.64		
			6686227	Parks & Rec Seniors Program Covid	05A	LMC	\$5,654.18		
			6710562	Parks & Rec Seniors Program Covid	05A	LMC	\$9,631.73		
			6722104	Parks & Rec Seniors Program Covid	05A	LMC	\$1,547.58		
			6728033	Parks & Rec Seniors Program Covid	05A	LMC	\$1,704.28		
			6732767	Parks & Rec Seniors Program Covid	05A	LMC	\$1,776.81		
			6736927	Parks & Rec Seniors Program Covid	05A	LMC	\$480.00		
			29	426	6732767	Neighborhood Alliance-Covid-Elyria Warming Shelter	03T	LMC	\$15,000.00
			Total						\$480,757.21

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	19	396	6442321	Lorain County Urban League - CV	05H	LMC	\$10,993.75
			6458822	Lorain County Urban League - CV	05H	LMC	\$4,848.16
			6464842	Lorain County Urban League - CV	05H	LMC	\$2,286.29
			6501265	Lorain County Urban League - CV	05H	LMC	\$6,870.82
			6526660	Lorain County Urban League - CV	05H	LMC	\$4,956.04
			6562155	Lorain County Urban League - CV	05H	LMC	\$5,942.67
			6579999	Lorain County Urban League - CV	05H	LMC	\$5,998.15
			6590039	Lorain County Urban League - CV	05H	LMC	\$104.12
		410	6535343	Goodwill Industries - Employment training CV 3	05H	LMC	\$33,587.23
			6551129	Goodwill Industries - Employment training CV 3	05H	LMC	\$17,895.25
			6579999	Goodwill Industries - Employment training CV 3	05H	LMC	\$7,211.41
			6595691	Goodwill Industries - Employment training CV 3	05H	LMC	\$14,084.03
			6634812	Goodwill Industries - Employment training CV 3	05H	LMC	\$6,794.33
			6664652	Goodwill Industries - Employment training CV 3	05H	LMC	\$10,865.38
			6686227	Goodwill Industries - Employment training CV 3	05H	LMC	\$7,684.63
			6710562	Goodwill Industries - Employment training CV 3	05H	LMC	\$8,043.99
			6728033	Goodwill Industries - Employment training CV 3	05H	LMC	\$5,124.31
	20	400	6442321	Effective Leadership Academy	05D	LMC	\$2,500.00
			6458822	Effective Leadership Academy	05D	LMC	\$1,707.65
		401	6590039	Boys & Girls Club - CV	05D	LMC	\$15,000.00
		402	6501265	Spark Theater - CV	05D	LMC	\$5,316.75
			6526660	Spark Theater - CV	05D	LMC	\$628.99
			6562155	Spark Theater - CV	05D	LMC	\$2,076.99
			6572894	Spark Theater - CV	05D	LMC	\$942.21
			6579999	Spark Theater - CV	05D	LMC	\$284.77
			6590039	Spark Theater - CV	05D	LMC	\$405.00
		403	6442321	Save Our Children - CV	05D	LMC	\$1,960.26
			6501265	Save Our Children - CV	05D	LMC	\$924.69
			6526660	Save Our Children - CV	05D	LMC	\$2,114.64
			6572894	Save Our Children - CV	05D	LMC	\$9,024.95
			6595691	Save Our Children - CV	05D	LMC	\$1,534.70
	21	398	6600387	Neighborhood Alliance - CV - Youth	05D	LMC	\$9,879.80
			409	Horizon Education Center - Youth CV 3	05D	LMC	\$10,000.00
			6442321	Salvation Army - CV Subsistence	05Q	LMC	\$51,503.74

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	21	398	6449785	Salvation Army - CV Subsistence	05Q	LMC	\$30,746.53
			6458822	Salvation Army - CV Subsistence	05Q	LMC	\$13,494.22
			6464842	Salvation Army - CV Subsistence	05Q	LMC	\$4,255.51
		411	6501265	Salvation Army Subsistence - CV 3	05Q	LMC	\$24,018.33
			6535343	Salvation Army Subsistence - CV 3	05Q	LMC	\$19,375.98
			6551129	Salvation Army Subsistence - CV 3	05Q	LMC	\$558.90
			6590039	Salvation Army Subsistence - CV 3	05Q	LMC	\$9,347.79
			6616840	Salvation Army Subsistence - CV 3	05Q	LMC	\$8,605.22
			6634812	Salvation Army Subsistence - CV 3	05Q	LMC	\$21,338.11
			28	425	6732767	Neighborhood Alliance - Covid - Senior Enrichment Services Program	05A
	427	6595691		Parks & Rec Seniors Program Covid	05A	LMC	\$1,110.68
		6600387		Parks & Rec Seniors Program Covid	05A	LMC	\$1,051.89
		6616840		Parks & Rec Seniors Program Covid	05A	LMC	\$5,239.26
		6634812		Parks & Rec Seniors Program Covid	05A	LMC	\$4,149.87
		6664652		Parks & Rec Seniors Program Covid	05A	LMC	\$7,574.64
		6686227		Parks & Rec Seniors Program Covid	05A	LMC	\$5,654.18
		6710562		Parks & Rec Seniors Program Covid	05A	LMC	\$9,631.73
		6722104		Parks & Rec Seniors Program Covid	05A	LMC	\$1,547.58
		6728033		Parks & Rec Seniors Program Covid	05A	LMC	\$1,704.28
	6732767	Parks & Rec Seniors Program Covid	05A	LMC	\$1,776.81		
	6736927	Parks & Rec Seniors Program Covid	05A	LMC	\$480.00		
	29	426	6732767	Neighborhood Alliance-Covid-Elyria Warming Shelter	03T	LMC	\$15,000.00
	Total						\$470,757.21

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount			
2020	17	406	6442321	Administration COVID 19	21A		\$40,376.01			
			6449785	Administration COVID 19	21A		\$2,358.44			
			6458822	Administration COVID 19	21A		\$1,206.32			
			6464842	Administration COVID 19	21A		\$510.49			
			6501265	Administration COVID 19	21A		\$5,304.86			
			6526660	Administration COVID 19	21A		\$4,914.42			
			6535343	Administration COVID 19	21A		\$2,027.53			
			6551129	Administration COVID 19	21A		\$3,195.73			
			6562155	Administration COVID 19	21A		\$1,718.70			
			6572894	Administration COVID 19	21A		\$2,027.55			
			6579999	Administration COVID 19	21A		\$2,027.55			
			6590039	Administration COVID 19	21A		\$1,664.45			
			6595691	Administration COVID 19	21A		\$955.77			
			6600387	Administration COVID 19	21A		\$896.20			
			6616840	Administration COVID 19	21A		\$2,684.01			
			6634812	Administration COVID 19	21A		\$2,436.91			
			6664652	Administration COVID 19	21A		\$4,165.49			
			6686227	Administration COVID 19	21A		\$3,617.03			
			6710562	Administration COVID 19	21A		\$6,439.67			
			6722104	Administration COVID 19	21A		\$2,103.08			
			6728033	Administration COVID 19	21A		\$939.92			
			6732767	Administration COVID 19	21A		\$1,190.56			
			6736927	Administration COVID 19	21A		\$939.90			
			Total							\$93,700.59



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG and CDBG-CV Summary of Accomplishments
Program Year: 2022

DATE: 04-28-23
TIME: 10:06
PAGE: 1

ELYRIA

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	1	\$99,751.98	1	\$206,336.91	2	\$306,088.89
	Code Enforcement (15)	1	\$21,758.51	2	\$86,784.95	3	\$108,543.46
	Total Housing	2	\$121,510.49	3	\$293,121.86	5	\$414,632.35
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	1	\$0.00	0	\$0.00	1	\$0.00
	Water/Sewer Improvements (03J)	1	\$122,686.00	1	\$0.00	2	\$122,686.00
	Total Public Facilities and Improvements	2	\$122,686.00	1	\$0.00	3	\$122,686.00
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	1	\$15,000.00	1	\$15,000.00
	Senior Services (05A)	1	\$37,758.35	2	\$15,000.00	3	\$52,758.35
	Legal Services (05C)	0	\$0.00	1	\$10,086.00	1	\$10,086.00
	Youth Services (05D)	0	\$0.00	10	\$39,530.37	10	\$39,530.37
	Employment Training (05H)	1	\$38,512.64	0	\$0.00	1	\$38,512.64
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	1	\$11,213.15	1	\$2,249.71	2	\$13,462.86
	Child Care Services (05L)	1	\$8,573.00	2	\$15,129.00	3	\$23,702.00
	Mental Health Services (05O)	1	\$0.00	0	\$0.00	1	\$0.00
	Subsistence Payment (05Q)	1	\$29,943.33	1	\$0.00	2	\$29,943.33
	Food Banks (05W)	0	\$0.00	1	\$0.00	1	\$0.00
General Administration and Planning	Total Public Services	6	\$126,000.47	19	\$96,995.08	25	\$222,995.55
	General Program Administration (21A)	3	\$98,861.51	1	\$34,517.45	4	\$133,378.96
	Total General Administration and Planning	3	\$98,861.51	1	\$34,517.45	4	\$133,378.96
Grand Total		13	\$469,058.47	24	\$424,634.39	37	\$893,692.86



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG and CDBG-CV Summary of Accomplishments
Program Year: 2022

DATE: 04-28-23
TIME: 10:06
PAGE: 2

ELYRIA

CDBG and CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	19	14	33
	Code Enforcement (15)	Persons	0	0	0
		Housing Units	0	41,070	41,070
	Total Housing		19	41,084	41,103
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Public Facilities	0	0	0
	Water/Sewer Improvements (03J)	Persons	0	2,605	2,605
	Total Public Facilities and Improvements		0	2,605	2,605
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	25	25
	Senior Services (05A)	Persons	31	42	73
	Legal Services (05C)	Persons	0	38	38
	Youth Services (05D)	Persons	0	2,227	2,227
	Employment Training (05H)	Persons	217	0	217
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	44	82	126
	Child Care Services (05L)	Persons	54	97	151
	Mental Health Services (05O)	Persons	0	0	0
	Subsistence Payment (05Q)	Persons	201	26	227
	Food Banks (05W)	Persons	0	177	177
	Total Public Services		547	2,714	3,261
Grand Total			566	46,403	46,969



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG and CDBG-CV Summary of Accomplishments
Program Year: 2022

DATE: 04-28-23
TIME: 10:06
PAGE: 3

ELYRIA

CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	22	0
	Black/African American	0	0	7	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	1	0
	Other multi-racial	0	0	3	0
	Total Housing	0	0	33	0
Non Housing	White	1,739	57	0	0
	Black/African American	707	7	0	0
	Asian	18	1	0	0
	American Indian/Alaskan Native	1	1	0	0
	Native Hawaiian/Other Pacific Islander	6	2	0	0
	American Indian/Alaskan Native & White	4	1	0	0
	Asian & White	1	0	0	0
	Black/African American & White	60	5	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	95	4	0	0
	Other multi-racial	630	280	0	0
	Total Non Housing	3,261	358	0	0
Grand Total	White	1,739	57	22	0
	Black/African American	707	7	7	0
	Asian	18	1	0	0
	American Indian/Alaskan Native	1	1	0	0
	Native Hawaiian/Other Pacific Islander	6	2	0	0
	American Indian/Alaskan Native & White	4	1	0	0
	Asian & White	1	0	0	0
	Black/African American & White	60	5	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	95	4	1	0
	Other multi-racial	630	280	3	0
Total Grand Total		3,261	358	33	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG and CDBG-CV Summary of Accomplishments
Program Year: 2022

DATE: 04-28-23
TIME: 10:06
PAGE: 4

ELYRIA

CDBG and CDBG-CV Beneficiaries by Income Category [\(Click here to view activities\)](#)

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low ($\leq 30\%$)	7	0	0
	Low ($>30\%$ and $\leq 50\%$)	6	0	0
	Mod ($>50\%$ and $\leq 80\%$)	6	0	0
	Total Low-Mod	19	0	0
	Non Low-Mod ($>80\%$)	0	0	0
	Total Beneficiaries	19	0	0
Non Housing	Extremely Low ($\leq 30\%$)	0	0	164
	Low ($>30\%$ and $\leq 50\%$)	0	0	50
	Mod ($>50\%$ and $\leq 80\%$)	0	0	998
	Total Low-Mod	0	0	1,212
	Non Low-Mod ($>80\%$)	0	0	969
	Total Beneficiaries	0	0	2,181



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 1

PGM Year:	2020	
Project:	0017 - Administration and Planning	
IDIS Activity:	380 - Administration/Planning/Fair-Housing	
Status:	Completed 8/10/2022 12:00:00 AM	Objective:
Location:	,	Outcome:
		Matrix Code: General Program Administration (21A)
		National Objective:

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

Initial Funding Date: 09/29/2020

Description:

General administration, planning and fair housing activities.
Funds will be used for salaries/benefits, advertising, related education and training and other soft costs for program administration.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390015	\$145,004.00	\$34,517.45	\$145,004.00
	PI			\$1,339.00	\$0.00	\$1,339.00
Total	Total			\$146,343.00	\$34,517.45	\$146,343.00

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		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023

Time: 9:59

Page: 2

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.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 3

PGM Year: 2020
Project: 0002 - Code Enforcement
IDIS Activity: 382 - Code Enforcement

Status: Completed 5/24/2022 12:00:00 AM
Location: 131 Court St Elyria, OH 44035-5511

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

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

Initial Funding Date: 08/19/2021

Description:

The proposed \$60,000 requested for 2020 plus prior year carryover will support three (3) full time inspectors for code enforcement in the CDBG target areas and one partial salary in Community Development.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390015	\$62,040.00	\$22,644.14	\$62,040.00
Total	Total			\$62,040.00	\$22,644.14	\$62,040.00

Proposed Accomplishments

Housing Units : 159

Total Population in Service Area: 18,595

Census Tract Percent Low / Mod: 68.14

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	CDBG funds were utilized for code enforcement in select target areas. There were 143 violations reported. A total of 79 have been resolved to date.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 4

PGM Year:	2020		
Project:	0006 - Elyria Parks & Recreation - Open Rec		
IDIS Activity:	385 - Open Recreation - Youth		
Status:	Completed 5/25/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	131 Court St Elyria, OH 44035-5511	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 10/22/2020

Description:

Funds will be used for two part-time persons and equipment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390015	\$8,789.00	\$3,137.97	\$8,789.00
Total	Total			\$8,789.00	\$3,137.97	\$8,789.00

Proposed Accomplishments

People (General) : 138

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	3
Black/African American:	0	0	0	0	0	0	16	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	11	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	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	54	5



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 5

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	9
Moderate	0	0	0	3
Non Low Moderate	0	0	0	20
Total	0	0	0	54
Percent Low/Mod				63.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 6

PGM Year: 2020

Project: 0008 - Elyria Parks & Recreation - TAP Active People Program

IDIS Activity: 387 - TAP - Active People Seniors

Status: Completed 5/3/2022 12:00:00 AM

Location: 131 Court St Elyria, OH 44035-5511

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

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

Initial Funding Date: 10/22/2020

Description:

Funds will be used for instructors salaries and operating supplies for the program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390015	\$28,435.00	\$0.00	\$28,435.00
Total	Total			\$28,435.00	\$0.00	\$28,435.00

Proposed Accomplishments

People (General) : 198

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	9	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	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	32	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 7

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	5
Moderate	0	0	0	8
Non Low Moderate	0	0	0	13
Total	0	0	0	32
Percent Low/Mod				59.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 8

PGM Year:	2020		
Project:	0020 - Youth Services (COVID)		
IDIS Activity:	403 - Save Our Children - CV		
Status:	Completed 3/7/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	330 2nd St Elyria, OH 44035-5534	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 11/04/2020

Description:

Funds will be used for staff employees.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$15,559.24	\$0.00	\$15,559.24
Total	Total			\$15,559.24	\$0.00	\$15,559.24

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	2
Black/African American:	0	0	0	0	0	0	41	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	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	12	3
Other multi-racial:	0	0	0	0	0	0	7	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	74	7



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 9

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	41
Low Mod	0	0	0	14
Moderate	0	0	0	2
Non Low Moderate	0	0	0	17
Total	0	0	0	74
Percent Low/Mod				77.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 10

PGM Year:	2020		
Project:	0020 - Youth Services (COVID)		
IDIS Activity:	404 - Neighborhood Alliance - CV - Youth		
Status:	Completed 3/7/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	424 Earl Ct Elyria, OH 44035-5841	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 06/23/2021

Description:

Funds will be used for staff employees.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$9,879.80	\$0.00	\$9,879.80
Total	Total			\$9,879.80	\$0.00	\$9,879.80

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	3	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	1	0
Black/African American & White:	0	0	0	0	0	0	1	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	12	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 11

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	12
Percent Low/Mod				91.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 12

PGM Year: 2020
Project: 0017 - Administration and Planning
IDIS Activity: 406 - Administration COVID 19

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 11/04/2020

Description:

Funds will be used for salaries/benefits.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$138,339.00	\$24,516.57	\$93,700.59
Total	Total			\$138,339.00	\$24,516.57	\$93,700.59

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023

Time: 9:59

Page: 13

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.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 14

PGM Year: 2020
Project: 0020 - Youth Services (COVID)
IDIS Activity: 409 - Horizon Education Center - Youth CV 3

Status: Completed 3/7/2022 12:00:00 AM
Location: 233 Bond St Elyria, OH 44035-3507

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 05/13/2021

Description:

Funds will be used to support the Southside Pride Collaborative Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

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	2	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	3	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	8	1



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 15

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 16

PGM Year: 2020
Project: 0019 - Employment Training (COVID)
IDIS Activity: 410 - Goodwill Industries - Employment training CV 3

Status: Open

Location: 145 Keep Ct Elyria, OH 44035-2214

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Employment Training (05H)

National Objective: LMC

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

Initial Funding Date: 05/13/2021

Description:

Funds will be used to support the Digital Inclusion for Elyria Seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$123,973.47	\$38,512.64	\$111,290.56
Total	Total			\$123,973.47	\$38,512.64	\$111,290.56

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	128	4
Black/African American:	0	0	0	0	0	0	48	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	17	1
Other multi-racial:	0	0	0	0	0	0	19	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	217	11



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 17

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	132
Low Mod	0	0	0	65
Moderate	0	0	0	18
Non Low Moderate	0	0	0	2
Total	0	0	0	217
Percent Low/Mod				99.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 18

PGM Year: 2020
Project: 0021 - Subsistence Payments (COVID)
IDIS Activity: 411 - Salvation Army Subsistence - CV 3

Status: Open
Location: 716 Broad St Elyria, OH 44035-5304

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

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

Initial Funding Date: 05/13/2021

Description:

Funds will be used to provide utility assistance vouchers, emergency rental assistance, and emergency lodging assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$108,476.00	\$29,943.33	\$83,244.33
Total	Total			\$108,476.00	\$29,943.33	\$83,244.33

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	119	6
Black/African American:	0	0	0	0	0	0	60	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	1
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	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	11	0
Other multi-racial:	0	0	0	0	0	0	9	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	201	9



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 19

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	177
Low Mod	0	0	0	22
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	201
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 20

PGM Year: 2021
Project: 0001 - Administration and Planning
IDIS Activity: 412 - Administration/Planning/Fair-Housing

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 06/14/2021

Description:

Funds will be used for general administration, planning and fair housing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$149,064.00	\$66,255.70	\$66,255.70
	PI			\$6,597.80	\$3,253.30	\$6,597.80
Total	Total			\$155,661.80	\$69,509.00	\$72,853.50

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023

Time: 9:59

Page: 21

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.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 22

PGM Year: 2021
Project: 0002 - Housing Rehabilitation
IDIS Activity: 413 - Housing Rehabilitation

Status: Completed 1/18/2023 12:00:00 AM
Location: 614 Garford Ave Elyria, OH 44035-6647

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 06/14/2021

Description:

Funds will be used to implement an emergency home repair program to correct major housing code emergency deficiencies on a city wide basis.
A 0% deferred loan is placed as a mortgage against the property.
Funds may be used as leverage on CHIP or NSP projects.
Individual projects will have a Tier II review completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$308,222.00	\$177,066.21	\$308,222.00
	PI			\$60,871.20	\$29,270.70	\$60,871.20
Total	Total			\$369,093.20	\$206,336.91	\$369,093.20

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	0	0	0	8	0	0	0
Black/African American:	5	0	0	0	5	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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 23

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 24

PGM Year: 2021
Project: 0003 - Code Enforcement
IDIS Activity: 414 - Code Enforcement

Status: Completed 1/4/2023 12:00:00 AM
Location: 131 Court St Suite 302 Elyria, OH 44035-5511

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Code Enforcement (15)

National Objective: LMA

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

Initial Funding Date: 10/04/2021

Description:

Funds will be used to implement a program that involves property maintenance code and public nuisance enforcement activities located within the CDBG target areas. Correction orders will be issued as necessary to bring structures/property into compliance with local codes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$66,755.00	\$64,140.81	\$66,755.00
Total	Total			\$66,755.00	\$64,140.81	\$66,755.00

Proposed Accomplishments

Housing Units : 59
Total Population in Service Area: 22,475
Census Tract Percent Low / Mod: 66.63

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Funds will be used to implement a project that involves property maintenance code and public nuisance enforcement activities located within the CDBG target areas. Correction orders will be issued as necessary to bring structures/property into compliance with local codes.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 25

PGM Year: 2021
Project: 0004 - Storm Sewer
IDIS Activity: 415 - PF - Storm Sewer Infrastructure Improvements

Status: Completed 5/24/2022 12:00:00 AM
Location: 131 Court St Suite 302 Elyria, OH 44035-5511

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

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

Initial Funding Date: 10/04/2021

Description:

Funds will be used for construction of approximately 1,200 linear feet of storm sewer, with maximum depth of 8 feet and maximum width of 6 feet.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$199,238.00	\$0.00	\$199,238.00
Total	Total			\$199,238.00	\$0.00	\$199,238.00

Proposed Accomplishments

People (General) : 120
Total Population in Service Area: 2,605
Census Tract Percent Low / Mod: 59.12

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 26

PGM Year: 2021
Project: 0005 - Salvation Army
IDIS Activity: 416 - PS - Salvation Army Emergency Services

Status: Completed 3/7/2022 12:00:00 AM

Location: 716 Broad St Elyria, OH 44035-5304

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

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

Initial Funding Date: 10/04/2021

Description:

Funds will be used to prevent loss of utilities, or payment of rent/mortgage to prevent eviction.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$6,677.74	\$0.00	\$6,677.74
Total	Total			\$6,677.74	\$0.00	\$6,677.74

Proposed Accomplishments

People (General) : 62

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	3	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	3	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	26	1



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 27

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	1
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 28

PGM Year: 2021
Project: 0006 - Elyria Mini Pioneers
IDIS Activity: 417 - PS - Elyria Mini Pioneers - Youth Football

Status: Completed 3/7/2022 12:00:00 AM
Location: 222 University Ave Elyria, OH 44035-7152

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 10/04/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$9,916.78	\$0.00	\$9,916.78
Total	Total			\$9,916.78	\$0.00	\$9,916.78

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34	4
Black/African American:	0	0	0	0	0	0	18	0
Asian:	0	0	0	0	0	0	1	1
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	13	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	10	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	78	8



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 29

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	20
Moderate	0	0	0	8
Non Low Moderate	0	0	0	23
Total	0	0	0	78
Percent Low/Mod				70.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 30

PGM Year:	2021		
Project:	0007 - Adopt-A-School		
IDIS Activity:	418 - PS - Adopt A School Youth		
Status:	Completed 3/7/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	427 Chapman Ln Elyria, OH 44035-7617	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 10/04/2021

Description:

Funds will be used for Senior, Youth & GED programming.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$1,625.86	\$0.00	\$1,625.86
Total	Total			\$1,625.86	\$0.00	\$1,625.86

Proposed Accomplishments

People (General) : 73

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	1
Black/African American:	0	0	0	0	0	0	21	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	6	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	21	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	78	1



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 31

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	46
Low Mod	0	0	0	10
Moderate	0	0	0	13
Non Low Moderate	0	0	0	9
Total	0	0	0	78
Percent Low/Mod				88.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 32

PGM Year: 2021
Project: 0008 - Lorain County Urban League
IDIS Activity: 419 - PS - Lorain County Urban League - Fair Housing

Status: Completed 1/18/2023 12:00:00 AM
Location: 200 Middle Ave Elyria, OH 44035-5625

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) **National Objective:** LMC

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

Initial Funding Date: 10/04/2021

Description:

Funds will be used for Fair Housing Services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$18,461.48	\$2,249.71	\$18,461.48
Total	Total			\$18,461.48	\$2,249.71	\$18,461.48

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	23	1
Black/African American:	0	0	0	0	0	0	56	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	82	2



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 33

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	11
Moderate	0	0	0	22
Non Low Moderate	0	0	0	28
Total	0	0	0	82
Percent Low/Mod				65.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 34

PGM Year: 2021
Project: 0005 - Salvation Army
IDIS Activity: 422 - Salvation - Food Bank

Status: Completed 3/7/2022 12:00:00 AM

Location: 716 Broad St Elyria, OH 44035-5304

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Food Banks (05W)

National Objective: LMC

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

Initial Funding Date: 10/04/2021

Description:

Funds will be used for food bank.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

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	129	0
Black/African American:	0	0	0	0	0	0	29	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	7	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	177	4



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 35

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	163
Low Mod	0	0	0	10
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	177
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 36

PGM Year:	2020				
Project:	0028 - Senior Services (COVID)				
IDIS Activity:	425 - Neighborhood Alliance - Covid - Senior Enrichment Services Program				
Status:	Completed 3/21/2023 12:00:00 AM		Objective:	Create economic opportunities	
Location:	1536 E 30th St Lorain, OH 44055-1612		Outcome:	Sustainability	
			Matrix Code:	Senior Services (05A)	National Objective: LMC

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

Initial Funding Date: 12/10/2021

Description:

Funds will be used to support the Support of Senior Enrichment Services for Elyria Residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	3	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	2	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	10	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 37

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 38

PGM Year:	2020					
Project:	0029 - Homeless Programs (COVID)					
IDIS Activity:	426 - Neighborhood Alliance-Covid-Elyria Warming Shelter					
Status:	Completed 3/21/2023 12:00:00 AM	Objective:	Create suitable living environments			
Location:	1536 E 30th St Lorain, OH 44055-1612	Outcome:	Sustainability			
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC	

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

Initial Funding Date: 12/10/2021

Description:

Funds will be used to support the "Elyria Warming Shelter" Homeless Activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

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	1
Black/African American:	0	0	0	0	0	0	4	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	2	0
Other multi-racial:	0	0	0	0	0	0	6	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	25	2



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 39

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	4
Total	0	0	0	25
Percent Low/Mod				84.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 40

PGM Year: 2020
Project: 0028 - Senior Services (COVID)
IDIS Activity: 427 - Parks & Rec Seniors Program Covid
Status: Open
Location: 131 Court St Suite 302 Elyria, OH 44035-5511

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Senior Services (05A)

National Objective: LMC

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

Initial Funding Date: 02/08/2022

Description:

Funds will be used for Services for the elderly

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$40,000.00	\$37,758.35	\$39,920.92
Total	Total			\$40,000.00	\$37,758.35	\$39,920.92

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	20	0
Black/African American:	0	0	0	0	0	0	9	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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	31	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 41

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	16
Non Low Moderate	0	0	0	15
Total	0	0	0	31
Percent Low/Mod				51.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 42

PGM Year: 2020

Project: 0025 - Mental Health (COVID)

IDIS Activity: 428 - Mental Health - Covid

Status: Open

Location: 131 Court St Suite 302 Elyria, OH 44035-5511

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Mental Health Services (05O)

National Objective: LMC

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

Initial Funding Date: 02/10/2022

Description:

Funds will be used for Mental Health Programs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390015	\$15,000.00	\$0.00	\$0.00
Total	Total			\$15,000.00	\$0.00	\$0.00

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023

Time: 9:59

Page: 43

Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 44

PGM Year: 2022
Project: 0001 - Administration & Planning
IDIS Activity: 429 - Administration/Planning/Fair-Housing

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 08/09/2022

Description:

Funds will be used for General Administration & Planning & Fair Housing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$50,430.00	\$0.00	\$0.00
	PI			\$6,145.44	\$4,835.94	\$4,835.94
Total	Total			\$56,575.44	\$4,835.94	\$4,835.94

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023

Time: 9:59

Page: 45

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.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 46

PGM Year: 2022
Project: 0002 - Housing Rehabilitation
IDIS Activity: 430 - Housing Rehabilitation

Status: Open
Location: 514 North St Elyria, OH 44035-5016

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 08/09/2022

Description:

Funds will be used to implement an emergency home repair program to correct major housing code emergency deficiencies on a city-wide basis.
A 0% deferred loan is placed as a mortgage against the property.
Funds may be used as leverage on CHIP projects.
Individual projects will have a Tier II review completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390015	\$4,290.14	\$0.00	\$0.00
		2022	B22MC390015	\$251,910.00	\$56,228.49	\$56,228.49
	PI			\$55,308.99	\$43,523.49	\$43,523.49
Total	Total			\$311,509.13	\$99,751.98	\$99,751.98

Proposed Accomplishments

Housing Units : 10

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:	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:	1	0	0	0	1	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 47

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:	19	0	0	0	19	0	0	0

Female-headed Households:	9	0	9
---------------------------	---	---	---

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	6	0	6	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 48

PGM Year: 2022
Project: 0003 - Code Enforcement
IDIS Activity: 431 - Code Enforcement

Status: Open
Location: 131 Court St Suite 302 Elyria, OH 44035-5511

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Code Enforcement (15)

National Objective: LMA

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

Initial Funding Date: 10/06/2022

Description:

Funds will be utilized for 2 full time inspectors for code enforcement in the CDBG target areas and one partial salary in Community Development.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$130,350.00	\$21,758.51	\$21,758.51
Total	Total			\$130,350.00	\$21,758.51	\$21,758.51

Proposed Accomplishments

People (General) : 100
Total Population in Service Area: 22,475
Census Tract Percent Low / Mod: 66.63

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 49

PGM Year:	2022				
Project:	0004 - Public Facility- Rockfern Drainage				
IDIS Activity:	432 - PF - Rockfern Drainage				
Status:	Open	Objective:	Create suitable living environments		
Location:	131 Court St Suite 302 Elyria, OH 44035-5511	Outcome:	Sustainability		
		Matrix Code:	Water/Sewer Improvements (03J)	National Objective:	LMA

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

Initial Funding Date: 10/12/2022

Description:

Funds will be utilized for storm sewers placed where existing storm sewers are non-existent or are not designed to current standards from Foster Ave. to Lowell St. on Rockfern Drive.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$122,686.00	\$122,686.00	\$122,686.00
Total	Total			\$122,686.00	\$122,686.00	\$122,686.00

Proposed Accomplishments

People (General) : 120
Total Population in Service Area: 3,145
Census Tract Percent Low / Mod: 66.45

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 50

PGM Year: 2022
Project: 0005 - Public Facility- South Park Multi-Purpose Field
IDIS Activity: 433 - PF - South Park Multi-Purpose Field

Status: Open
Location: 131 Court St Suite 302 Elyria, OH 44035-5511

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

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

Initial Funding Date: 10/06/2022

Description:

Funds will be utilized for park improvements for the multi-use field for a variety of programs including football, soccer, lacrosse, or green space.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$115,989.00	\$0.00	\$0.00
Total	Total			\$115,989.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 14,160

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023

Time: 9:59

Page: 51

Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 52

PGM Year: 2022
Project: 0006 - Public Service- Open Rec
IDIS Activity: 434 - PS - Open Rec Youth Program- Parks & Rec

Status: Open
Location: 131 Court St Suite 302 Elyria, OH 44035-5511

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)

National Objective: LMC

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

Initial Funding Date: 10/06/2022

Description:

The Open Rec program is an after school program for children ages Kindergarten through middle school that provides recreational activities, sports, and quiet places to work on homework.
CDBG funds will be utilized on salaries and supplies.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$8,573.00	\$8,573.00	\$8,573.00
Total	Total			\$8,573.00	\$8,573.00	\$8,573.00

Proposed Accomplishments

People (General) : 110

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	1
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	8
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 53

Total:	0	0	0	0	0	0	54	10
---------------	----------	----------	----------	----------	----------	----------	-----------	-----------

Female-headed Households:	0		0		0			
---------------------------	---	--	---	--	---	--	--	--

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	5
Moderate	0	0	0	5
Non Low Moderate	0	0	0	21
Total	0	0	0	54
Percent Low/Mod				61.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 54

PGM Year: 2022
Project: 0007 - Public Service- Summer Camps
IDIS Activity: 435 - PS - Youth Summer Camps- Parks & Rec

Status: Completed 1/18/2023 12:00:00 AM
Location: 131 Court St Suite 302 Elyria, OH 44035-5511

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)

National Objective: LMC

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

Initial Funding Date: 10/06/2022

Description:

CDBG funds to help support Summer Camps at various recreation centers and parks over the summer.
The purpose of the camps is to provide a safe place for children and educational activities over the summer months.
CDBG funds will be utilized to support the salaries of staff.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$10,086.00	\$10,086.00	\$10,086.00
Total	Total			\$10,086.00	\$10,086.00	\$10,086.00

Proposed Accomplishments

People (General) : 225

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	62	25
Black/African American:	0	0	0	0	0	0	6	4
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	7	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	8
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 55

Total:	0	0	0	0	0	0	88	40
---------------	----------	----------	----------	----------	----------	----------	-----------	-----------

Female-headed Households:	0		0		0			
---------------------------	---	--	---	--	---	--	--	--

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	16
Moderate	0	0	0	32
Non Low Moderate	0	0	0	23
Total	0	0	0	88
Percent Low/Mod				73.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 56

PGM Year: 2022
Project: 0008 - Public Service- Big Brothers Big Sisters
IDIS Activity: 436 - PS - Big Brothers Big Sisters Mentoring Program

Status: Completed 3/21/2023 12:00:00 AM

Location: 1917 N Ridge Rd E Lorain, OH 44055-3378

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 10/06/2022

Description:

CDBG funds will be utilized to support the BIG Futures Career and College Readiness Mentoring Pilot Program.

The program, set to launch in early 2022, will provide career and college focused support and resources to high school and college freshman as they work towards graduation and careers.

CDBG funds will help support a Social and Emotional Readiness Learning Curriculum component of the program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$8,069.00	\$8,069.00	\$8,069.00
Total	Total			\$8,069.00	\$8,069.00	\$8,069.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	2
Black/African American:	0	0	0	0	0	0	2	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	1	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 57

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11
Female-headed Households:	0		0		0		
<i>Income Category:</i>							
	Owner	Renter	Total	Person			
Extremely Low	0	0	0	7			
Low Mod	0	0	0	2			
Moderate	0	0	0	1			
Non Low Moderate	0	0	0	1			
Total	0	0	0	11			
Percent Low/Mod	90.9%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 58

PGM Year:	2022		
Project:	0009 - Public Service- Spark Theater		
IDIS Activity:	437 - PS - Spark Theater		
Status:	Completed 3/21/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	13417 Whitehead Rd Lagrange, OH 44050-9814	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 10/06/2022

Description:

CDBG funds will be utilized for Elyria Classes and Touring Assembly Program.
Spark Academy will offer classes on a variety of performing arts topics such as acting, movement, and playwriting for students ages 4-18.
Further, the organization will offer assemblies at Elyria Schools.
The total program is \$10,821 and funds will be used for staff, supplies, venue rental and marketing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$8,548.00	\$8,548.00	\$8,548.00
Total	Total			\$8,548.00	\$8,548.00	\$8,548.00

Proposed Accomplishments

People (General) : 750

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,026	3
Black/African American:	0	0	0	0	0	0	298	0
Asian:	0	0	0	0	0	0	12	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	517	247
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 59

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,854	250

Female-headed Households:	0	0	0
---------------------------	---	---	---

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	3
Moderate	0	0	0	944
Non Low Moderate	0	0	0	900
Total	0	0	0	1,854
Percent Low/Mod				51.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 60

PGM Year: 2022
Project: 0010 - Public Service- Elyria Mini Pioneers
IDIS Activity: 438 - PS - Elyria Mini Pioneers - Youth Football

Status: Completed 1/18/2023 12:00:00 AM
Location: 222 University Ave Elyria, OH 44035-7152

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 10/06/2022

Description:

Funds will be be used for equipment upgrades and new uniforms.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$10,086.00	\$10,086.00	\$10,086.00
Total	Total			\$10,086.00	\$10,086.00	\$10,086.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	2
Black/African American:	0	0	0	0	0	0	22	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	6	0
Other multi-racial:	0	0	0	0	0	0	5	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	50	3



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 61

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	9
Moderate	0	0	0	13
Non Low Moderate	0	0	0	15
Total	0	0	0	50
Percent Low/Mod				70.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 62

PGM Year: 2022

Project: 0011 - Public Service- Legal Aid

IDIS Activity: 439 - PS - Legal Aid

Status: Completed 1/18/2023 12:00:00 AM

Location: 1223 W 6th St Cleveland, OH 44113-1339

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Legal Services (05C)

National Objective: LMC

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

Initial Funding Date: 10/06/2022

Description:

CDBG funds will be utilized for the Improving Lives through Legal Aid for Lorain County Residents program (Elyria residents).
Legal Aid represents people and handles legal cases, provides community legal education and outreach and is an advocate for community change.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$10,086.00	\$10,086.00	\$10,086.00
Total	Total			\$10,086.00	\$10,086.00	\$10,086.00

Proposed Accomplishments

People (General) : 540

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 63

Total:	0	0	0	0	0	0	38	0
---------------	----------	----------	----------	----------	----------	----------	-----------	----------

Female-headed Households:	0		0		0			
---------------------------	---	--	---	--	---	--	--	--

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	10
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	38
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 64

PGM Year: 2022
Project: 0012 - Public Service- Save Our Children
IDIS Activity: 440 - PS - Save Our Children

Status: Completed 1/18/2023 12:00:00 AM
Location: 1621 Middle Ave Elyria, OH 44035-7665

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 10/06/2022

Description:

CDBG funds will be utilized for the EFTAS (Elyria Teens Achieve Success) Summer Program.

The funds will be used to support staffing.

The ETAS program offers regular and consistent activities and interaction with positive mentors and role models, teens will develop a positive sense of self and hope in their future.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$9,689.40	\$9,689.40	\$9,689.40
Total	Total			\$9,689.40	\$9,689.40	\$9,689.40

Proposed Accomplishments

People (General) : 48

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	1	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	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 65

Total: 0 0 0 0 0 0 8 1

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	8
Percent Low/Mod				62.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 66

PGM Year:	2022		
Project:	0013 - Public Service- Lorain County Urban League		
IDIS Activity:	441 - PS - Lorain County Urban League - Fair Housing		
Status:	Open	Objective:	Create suitable living environments
Location:	200 Middle Ave suite 200 Elyria, OH 44035-5625	Outcome:	Availability/accessibility
		Matrix Code:	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
		National Objective:	LMC

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

Initial Funding Date: 10/06/2022

Description:

Funds will be used to provide fair housing education, outreach and training for City of Elyria residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$20,172.00	\$11,213.15	\$11,213.15
Total	Total			\$20,172.00	\$11,213.15	\$11,213.15

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	13	1
Black/African American:	0	0	0	0	0	0	28	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	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	44	1



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 67

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	43
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	44
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 68

PGM Year: 2022
Project: 0014 - Public Service- Horizon Education Center
IDIS Activity: 442 - PS - Horizon Education
Status: Completed 3/21/2023 12:00:00 AM
Location: 25300 Lorain Rd North Olmsted, OH 44070-2083

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

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

Initial Funding Date: 10/06/2022

Description:

CDBG funds will be utilized to support the Southside Pride Mentoring program. The Southside Pride Mentoring program serves 5th through 8th grade students who reside in South Elyria by supporting a sustainable, healthy and safe community; strategically coordinating resources and opportunities. The new mentoring program will assist at-risk youth in the community by providing social and recreational opportunities with a caring and guiding adult role model. The total cost of the program is \$14,344. CDBG funds will be used for salaries and transportation costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390015	\$5,043.00	\$5,043.00	\$5,043.00
Total	Total			\$5,043.00	\$5,043.00	\$5,043.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	3	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	2	0
Other multi-racial:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 69

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	9	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	2
Total	0	0	0	9
Percent Low/Mod				77.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
ELYRIA

Date: 28-Apr-2023
Time: 9:59
Page: 70

Total Funded Amount:	\$2,394,226.34
Total Drawn Thru Program Year:	\$1,716,749.98
Total Drawn In Program Year:	\$893,692.86