



**FY2020**

**Consolidated Annual Performance Evaluation Report  
(CAPER)**

**DRAFT**

Open for comment through October 14, 2021 at 4:00pm

## **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 Massillon, Ohio is an entitlement community under the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant program (CDBG). The City of Massillon has also joined with the City of Alliance and Stark County to form the Stark County HOME Consortium. As a member of the Consortium, the City has worked closely with these other local governments in the preparation of a Consolidated Plan for the City of Massillon. This plan provides a comprehensive overview of the area, identifying housing, homeless, and community development needs. As an entitlement community, the City of Massillon is also responsible for preparing, submitting, and administering its CDBG entitlement funds which it receives directly from HUD.

The City of Massillon continues to proudly utilize CDBG funds to assist HUD with its mission to create strong, sustainable, inclusive communities and quality affordable housing, while ensuring that all projects/activities funded must comply with one of the three national objectives – Benefit low/moderate income persons; Assist in the prevention or elimination of slums or blight; or Meet an urgent need.

The City of Massillon has worked diligently and is confident that this program year of 2020 federal funded projects/activities have met and exceeded the goals and objectives of the City's Consolidated Plan and Annual Action Plan.

This Consolidated Annual Performance and Evaluation Report (CAPER) provided by the City of Massillon is intended to give necessary information to the citizens of Massillon, as well as the U. S. Department of Housing and Urban Development (HUD) and local area leaders, to meet the requirements and compliance with all applicable rules and regulations. This CAPER also provides information and public awareness regarding the accomplishments in meeting the goals and objectives of the Community's CDBG program for the betterment of persons in need in the Massillon City limits. The City of Massillon's 2020 CDBG Activities, their purpose, and their accomplishments are detailed below. The City of Massillon's Homebuyer Assistance Program and the Housing Rehabilitation Program are detailed and included in Stark County's 2020 CAPER

**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
Affordable Housing Opportunity	Affordable Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	25	0	0.00%	5	0	0.00%
Affordable Housing Opportunity	Affordable Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	130	32	24.62%	15	11	73.33%
Affordable Housing Opportunity	Affordable Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	15	6	40.00%	3	6	200.00%
Economic Development	Non-Housing Community Development	CDBG: \$ / HOME: \$	Facade treatment/business building rehabilitation	Business	50	16	32.00%	4	5	125.00%
Economic Development	Non-Housing Community Development	CDBG: \$ / HOME: \$	Jobs created/retained	Jobs	0	14		0	14	

Economic Development	Non-Housing Community Development	CDBG: \$/ HOME: \$	Businesses assisted	Businesses Assisted	0	21		20	21	105.00%
Homeless Needs	Homeless	CDBG: \$/ HOME: \$	Homeless Person Overnight Shelter	Persons Assisted	2350	1342	57.11%	400	905	226.25%
Neighborhood Improvements	Non-Housing Community Development	CDBG: \$/ HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1625	5075	312.31%	250	2275	910.00%
Neighborhood Improvements	Non-Housing Community Development	CDBG: \$/ HOME: \$	Buildings Demolished	Buildings	10	4	40.00%	1	2	200.00%
Neighborhood Improvements	Non-Housing Community Development	CDBG: \$/ HOME: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1000	609	60.90%	200	193	96.50%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$/ HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1875	897	47.84%	300	475	158.33%
Planning and Administration	Planning and Administration	CDBG: \$/ HOME: \$	Other	Other	5	0	0.00%	1	0	0.00%

Public Services	Non-Housing Community Development	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1375	2688	195.49%	275	1304	474.18%
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**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.**

**AFFORDABLE HOUSING: MASSILLON HOUSING REHAB PROGRAM:**

The City of Massillon utilized CDBG entitlement funds for costs of administration, staffing, & planning of the City's housing rehabilitation programs and the home buyer assistance program. These programs include CDBG funds & the City's part of the Stark County HOME consortium funds.

**HOMELESS NEEDS AND PUBLIC SERVICES: COMMQUEST FAMILY LIVING HOMELESS SHELTER; DOMESTIC VIOLENCE PROJECT INC; SALVATION ARMY:**

- **CommQuest's Family Living Center Homeless Shelter** used funds to assist in the operation of the shelter providing temporary shelter to homeless persons/families. This program also provided other basic immediate needs and works to break the cycle of homelessness.
- The **Massillon Domestic Violence Shelter** provided emergency protective housing to victims of domestic violence. Shelter residents had access to supportive services including counseling, therapy, alcohol & drug treatment programming, case management & legal advocacy services.
- The **Salvation Army** used CDBG funds to assist with the Agency's Outreach Coordinator in fighting against homelessness. 100% of the Coordinator's time is devoted to homelessness prevention for the Massillon area. The **Salvation Army** operates Stark County's only 24/7 Homeless Hotline.

**NEIGHBORHOOD IMPROVEMENTS: TARGET AREA CODE ENFORCEMENT; TARGET AREA STREET IMPROVEMENTS:**

- **Target Area Code Enforcement** has proven successful in the improvement of the quality, safety, & health of target areas in the City of Massillon.
- CDBG funds for **Target Area Street Improvements** in Massillon’s target neighborhoods included pavement, repair, resurfacing, catch basin rehab, drainage, & partial/full depth replacement & curb ramps.

**PUBLIC SERVICES AND NON-HOUSING: BOYS AND GIRLS CLUB; CANTON EX-NEWSBOYS; FAITH IN ACTION ; HABITAT FOR HUMANITY; STARK FRESH; VANTAGE AGING; WESTARK ELDERLY CARE GIVER; YMCA:**

- **Boys and Girls Club** provided the BE GREAT GRADUATE program for LMI youth - mentoring, education and training.
- **Canton Ex-Newsboys** purchases coats, shoes and clothing for needy children, specifically in the Massillon area
- **Faith in Action** provided transportation services to the LMI Elderly to remain in their homes & assist them with Medical appointments and personal errands.
- **Habitat for Humanity** provided funding for Hope ReStored vouchers, where residents transitioning from shelter to permanent housing can purchase new and gently used household goods.
- **Vantage Aging** ensures LMI Massillon seniors with a critical need receive the Meals on Wheels service.
- CDBG funding to **Westark** Family Services was used to assist the agency in providing homemaker services to LMI elderly and or handicap individuals to remain safely & independently in their own homes.
- **Stark Fresh** provided a mobile grocery market in LMI areas that may not otherwise have access to fresh produce.
- **YMCA of Massillon** received CDBG funding to provide scholarship memberships to low-to-moderate income families living in the City of Massillon.

**Assess the jurisdictions use of funds continued**

ECONOMIC DEVELOPMENT: Massillon Main Street; COVID-19 Business Assistance Loan Programâ€ Massillon Main Street utilizes CDBG funds for facade improvements in the City's downtown Historic District in order to reduce or eliminate slum & blight.â€ The CDBG COVID-19 Emergency Business Assistance Loan Program provided direct financial assistance to for-profit businesses that had a substantial loss of revenue due to the pandemic.

## 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)

	<b>CDBG</b>
White	1,983
Black or African American	551
Asian	21
American Indian or American Native	6
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>2,561</b>
Hispanic	5
Not Hispanic	2,556

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

### Narrative

The City of Massillon strives and is successful in reaching out and connecting with all persons of our city. The Community Development Department collects and maintains data to the extent of all racial and ethnic status. The City collects the data from all CDBG and HOME participants. The data is reported in the CR-10 chart above; persons assisted for CDBG. Stark County reports the data for HOME persons assisted.

The above table excludes 148 individuals that identified as a race not listed. The following persons of multi-racial/ethnic status were also assisted through the City of Massillon’s CDBG program:

**Black or African American and White: 135**

**American Indian/Alaskan Native and Black/African American: 1**

**Other Multi-Racial: 12**



## 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	926,255	
Other	public - federal	558,334	126,454

Table 3 - Resources Made Available

### Narrative

In carrying out its housing and community development strategy, the City of Massillon utilizes CDBG entitlement funds which it received directly from HUD, and HOME funding which it receives through its participation in the Stark County Consortium. Although not all CDBG funds were expended during the Program Year 2020, a large number of persons in need were able to benefit from the assistance made available through the various projects and activities. CDBG funds that were not expended during the Program Year 2020 have been applied to the Program Year 2021 Action Plan projects and activities.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Target Area	76	95.01	

Table 4 – Identify the geographic distribution and location of investments

### Narrative

The City of Massillon provides assistance to all persons, in need, City Wide. Funds were strategically allocated to ensure that investments achieve the strategic goals of this plan and meet CDBG national objectives and other programmatic requirements. Most of the projects and activities from Program Year 2020 reached out to all persons. However, two activities from Program Year 2020 that only provided services to the designated target area were: **Target Area Street Improvements** and **Target Area Code Enforcement**. These projects served only the areas specifically designated as the Local Target Area.

## 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.**

In operating its housing rehabilitation programs, the City of Massillon leverages private funding, particularly from investor owners.

The City also leverages financing from local lending institutions through its homebuyer assistance programs.

Public housing agencies, local non-profit organizations, and other service providers also utilize a variety of Federal, state, and local funding in carrying out their activities.

Several of the 2020 sub recipients leveraged funds through private, state, and local resources for their public service activities.

## CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

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	15	8
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>15</b>	<b>8</b>

Table 6 – Number of Households Supported

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

The goal of the Housing Rehabilitation Program in the City of Massillon for the CDBG 2020 Program Year was to provide emergency and minor repair housing rehabilitation assistance to low to moderate income households. The outcomes for the housing rehabilitation program has been the completion of assistance to said LMI households for emergency housing rehabilitation repairs, the subsequent prevention and or elimination of slum and blight in neighborhoods, the making for suitable and

sustainable living environments as to ensure that individuals may continue to be able to live within their homes.

Project outcomes for the City of Massillon Housing Rehabilitation Program included the emergency/minor repair assistance of 1 furnace; 6 roofs; 2 household electrical systems; 1 Plumbing Repair; 1 Handicap Accessibility project.

The City of Massillon has worked diligently to ensure that all emergency and minor repair housing rehabilitation work was completed to full Minimum Code Standards and that all contracted work was awarded through a competitive procurement process and was carried out by certified contractors and sub-contractors in adherence to all regulations, rules, and procedures including that of following proper lead-based paint safety procedures.

The city has also utilized the funding made available for the housing rehabilitation program through the proper administration and completion of all projects per HUD's standards & regulations for the 2020 Program Year.

No problems of major concern were encountered in the administering of the housing rehabilitation program for the 2020 Program Year.

**Discuss how these outcomes will impact future annual action plans.**

The positive outcomes of the housing rehabilitation and emergency assistance programs in the City of Massillon will impact future annual action plans by furthering the goals and objectives of assisting low to moderate income households and aiding in the prevention of slum and blight. As the City seeks to continue with its housing rehabilitation program in the program year 2021 it will be building off of the successful completion of the 2020 Program Year goals and outcomes. It should be noted that the Program has an extensive waiting list for residents in need of emergency or minor repairs.

Those outcomes as stated above will become the foundation for the CDBG 2021 Program Year as we continue to provide emergency and minor repair housing rehabilitation assistance to qualified low to moderate income-based households that find themselves in need of assistance.

The continuation of such goals for the 2021 Program Year will help provide for the continued opportunity for individuals that receive assistance via the City of Massillon's Housing Rehabilitation Program to stay in their homes for a longer period of time and to create suitable and sustainable living environments.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	3	0
Low-income	3	0
Moderate-income	2	0
<b>Total</b>	<b>8</b>	<b>0</b>

**Table 7 – Number of Households Served**

### **Narrative Information**

The City of Massillon's Housing Department has continued to utilize the Community Development Block Grant (CDBG) dollars to provide housing rehabilitation assistance to low to moderate income owner-occupied households in need, and subsequently aiding in the reduction and prevention of slum and blight in the City's neighborhoods.

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**  
**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

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

The City of Massillon provides CDBG funding for activities to assist the homeless. The three (3) agencies meeting the goals and objectives for the City's homelessness are: Massillon Domestic Violence, Massillon Family Living Shelter and the Salvation Army of Massillon.

Domestic Violence Project, Inc. served 76 persons in the City of Massillon between 7/1/2020 to 6/30/2021 by providing emergency protective housing and supportive services. Shelter residents had access to a broad offering of supportive services which include; counseling, therapy, alcohol and drug treatment, case management and legal advocacy services. By providing multiple nights of housing, the shelter can reduce the possible housing displacement of many individuals.

CommQuest Inc. provided nights of shelter to 346 persons through the Family Living Center. The Family Living Center is "temporary housing" and the maximum length of stay is 90 days. The goal of the Center is that persons only use the number of nights they need in order to obtain permanent housing. The Family Living Center program also provides other basic immediate needs to strengthen individual and family life providing a safe and caring environment aimed at breaking the cycle of homelessness. This Center is the only shelter in western Stark County that serves entire families by providing emergency shelter and supportive services.

Salvation Army of Massillon CDBG funding was used to assist with the Agency's Outreach Coordinator in fighting against homelessness and the root cause of homelessness. The funding was used solely for the compensation and related cost to employment of the Coordinator. The Coordinator works with local agencies to find and coordinate resources available to serve homeless persons. Funding from the Massillon CDBG Program allowed the Salvation Army to assist in the temporary shelter of 61 persons.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

The City of Massillon remains actively involved with the Homeless Continuum of Care of Stark County (HCCSC). HCCSC is a coalition of various health and human service nonprofit organizations, government entities, and community leaders committed to addressing homelessness in Stark County, Ohio. All partner agencies share a vested interest in preventing and ending homelessness given its prevalence among and impact on their respective client populations.

HCCSC signifies our community's belief that services to those who are experiencing homelessness or other housing crisis requires collaboration and shared responsibility. HCCSC's function as a neutral and

inclusive convener to address homelessness is critical and more important than ever as the national movement to end homelessness calls for even greater collaboration among various systems of care.

HCCSC represents Stark County's effort to achieve and maintain compliance with HUD regulations. By forming a local CoC, Stark County became eligible to apply for crucial state and federal funds to prevent and end homelessness.

HCCSC began as the Stark County Interagency Council on Homelessness when HUD began requiring that any community seeking federal funding have a local independent entity review its application. Since then, it has changed to adapt to new HUD regulations and guidance. However, led and managed by volunteers, its structure was not sustainable.

Now, HCCSC is managed by an independent nonprofit "backbone" organization called Stark Housing Network Inc. The Network was formed in 2017 and aims to manage HCCSC's work for many years to come.

**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 of Massillon Community Development Block Grant funds were awarded to agencies who were able to provide assistance to low-income individuals and families who were either homeless or at risk of becoming homeless. The Salvation Army of Massillon provides the following services in helping homeless persons; Homeless Client Referral Program, Eviction Prevention Program, Rent/Mortgage Assistance, Utility Assistance. They also offer hygiene products along with transportation for the homeless. CommQuest's Family Living Center helps and assists homeless persons with the following services: Crisis Intervention Program, Case Management Services, Advocacy and Education focused on self-sufficiency and independent living.

**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**

Funding was provided to 3 local non-profit agencies listed below. Each agency has a case worker working with families to find permanent affordable housing.

CommQuest's Family Living Center - The Center operates as a homeless shelter serving entire families with education and supportive services to enable residents to make the transition from homelessness to independent living.

Salvation Army of Massillon - A Housing Outreach Coordinator works 100% of her time to prevent homelessness families in crisis to meet emergency housing needs and to help provide independent housing.

The City of Massillon is also active with Stark County's Homeless Continuum of Care of Stark County (HCCSC) which provides extensive support and assistance County wide for ending homelessness.



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

### **Actions taken to address the needs of public housing**

The Stark Metropolitan Housing Authority (SMHA) owns and manages more than 2,500 PHA housing units in Stark County. SMHA is responsible for the administration and operations of public housing programs for low-income persons in the City of Massillon. SMHA also provides more than 1,500 Section 8 rental subsidies to qualifying low-to-moderate income individuals and families. With a long waiting list for both PHA and Section 8, there is a high need for additional resources for both public housing and Section 8 assistance.

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

The City of Massillon work with Stark Metropolitan Authority (SMHA) to address the needs for public housing for low-income persons. The City actively advertises our down payment assistance program to residents and households in the City of Masillon. The City will continue to work with Stark Metropolitan Housing Authority to assure public housing needs are taken care of for those in need in the City of Massillon.

SMHA provides eligible residents of Stark County with quality affordable housing in decent, safe, and nourishing neighborhoods. By working in partnership with the public and private sectors, the SMHA provides families with housing choice and the opportunity to achieve self-sufficiency.

The Housing Authority offers homeownership opportunities to SMHA residents through its Section 8 Voucher Choice and Section 8 Tenant Based Lease Purchase Programs and post purchase counseling to homeowners in Stark County to that meet program guidelines.

### **Actions taken to provide assistance to troubled PHAs**

Stark Metropolitan Housing (SMHA) has not been designated as a troubled PHA and therefore no action was necessary.

## **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 of Massillon has put concentrated effort forth to assist with housing accessibility and affordability. The City of Massillon operates our own Fair Housing program which is designed to improve and promote housing opportunities in the community, including education and outreach, monitoring and evaluation and administration of fair housing laws. The City also addresses tenant/landlord issues, and when needed, conducts counseling services between the tenant and the landlord.

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

The City of Massillon developed objectives and goals in the Consolidated Plan and the Annual Action Plan to meet the underserved needs. The City's objectives and goals are to provide a better quality of life for low to moderate income persons through the city's investments and the CDBG funding, as well as working towards the prevention and/or elimination of slum and blight. CDBG funding provided by HUD for The City has dramatically increased our ability to provide activities that have greatly assisted the underserved.

Our emergency rehabilitation program helped homeowners to be able to continue to live within their homes; safe, and with sustainable living environments. Funding to Habitat for Humanity provides housing for the underserved. Additional activities funded through CDBG truly help the underserved; The Homeless Shelter, Domestic Violence shelter, the Salvation Army, Boys and Girls Club of Massillon, Canton Ex-Newsboys, Faith In Action for the Elderly, Make-A-Way, Meals on Wheels, Westark Family Services, and the YMCA of Massillon.

The City of Massillon has greatly improved focus with its code enforcement capacity to ensure that property owners are aware of the city ordinances, codes and requirements for maintenance of their properties to protect the health, safety, welfare, and protection of all persons in the CDBG target areas. Properties not maintained and in code violation will fall into disrepair; deteriorate; devalue neighborhoods, and become an encouragement to crime, unsafe conditions, and lead to slums and blight. During the 2020 Program Year, the City of Massillon Community Development and Housing Departments have continued to increased public awareness of the CDBG programs available to assist the underserved. We have continued to focus on Community outreach. The City's website contains a page dedicated to Housing/Fair Housing, where we post many resources from HUD and individual brochures created in our department. We have flyers available in several different locations. The Community Development and Housing Departments have continued to distribute Stark County Help Guides, which was produced by several of our local non-profit agencies. The Help Guide includes resources for housing/subsidized housing/shelters, employment, senior citizens, food resources, mental

health resources, legal assistance, etc.

With the Coronavirus/COVID-19 pandemic continuing during the 2020 Program Year, citizens across the County have faced unprecedented hardships that are ongoing as the situation continues to evolve. There are many additional obstacles faced this year throughout or Community, and the Community Development and Housing Departments continue to assess the needs of our City and find ways to better the quality of life for our residents. Many of these underserved needs will continue to be addressed in the upcoming 2021 Program Year.

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

The City of Massillon works and is focused on the issues of lead-based paint hazards. All housing rehabilitation projects for 2020 program year were reviewed and addressed for persons' safety and risk of lead-based paint. The City works with Stark County Regional Planning for the inspections and evaluations for lead and all the rehab work is required to be carried out in a lead safe manner by licensed contractors. The City's Housing Director performs all work, education and documentation regarding the lead issues. The Director gives all persons receiving services the EPA brochure on lead hazards. All rehab work is tested for lead when the project is completed and if they do not pass inspections, they must be re-cleaned and re-tested until they pass the lead tests.

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

Through its Citizens participation process and through its cooperation with other local governments in the Stark County consortium, the City of Massillon has worked to reduce the number of poverty-level families in several ways. The City carries out a comprehensive program of activities and programs designed to address these poverty issues:

- 1.) Housing rehabilitation and homeownership assistance programs to provide affordable housing and improve housing opportunities.
- 2.) Public facility and public improvement projects, along with housing Code Enforcement, to improve low income neighborhoods and agencies serving low income residents in these areas.
- 3.) Public service activities to meet the social, economic, health, and educational needs of low-income persons, including the homeless and those threatened with homelessness.

In addition, the City of Massillon works with many organizations and nonprofits in the City to provide economic anti-poverty strategies such as working to assist with employment for poverty-level persons through an annual Job Fair in collaboration with Ohio Means Jobs. The City of Massillon operated its own Fair Housing program for the 2020 Program Year for persons and families of Massillon.

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

The City of Massillon works with Stark County Regional Planning (Consortia Lead) and the City of Alliance in a countywide HOME Consortium to provide an area wide approach to Housing and Community Development. This partnership structure provides a leveraging of funds and gives our communities support for Housing needs and it strengthens all three agencies to better secure and manage our own CDBG funding. The City also participates in a Homeless Continuum of Care to provide another example of a structured approach to homelessness. Also, within the City of Massillon we participate in the local Western Stark Homeless Committee/Task Force. This group has been in existence since 2006. It is a group that pulls together a number of people – the local emergency shelter, domestic violence shelter, the Salvation Army Outreach Coordinator, the local clergy, city officials and volunteers. This task group is chaired by our local judge who brings the local justice system to address homeless issues. These institutional structured approaches all help improve the community needs and increase resources to make a bigger impact and a more collective identity and existence. The City of Massillon, also, participates with Stark County Local Emergency Food & Shelter Program, which provides emergency food and shelter programs in Stark County. The Community Development Director is a member of this Board.

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

The City of Massillon continues to coordinate with local agencies, nonprofits, and social service agencies to be of assistance and services to citizens of our community in need. These agencies include but not limited to, The City of Massillon local government and Massillon Health Department, Stark County Regional Planning, Stark Metropolitan Housing, ICAN, OHIO MEANS JOBS, Homeless Continuum of Care, Western Stark Homeless Committee/Task Force, and Stark County Local Emergency Food & Shelter Program. The Mayor of Massillon and the Massillon Community Development Director are available and open to meeting and having discussions with any group or organization to address community development, housing needs, and other social services.

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

The City of Massillon operates its own Fair Housing program which is designed to improve and promote housing opportunities in the community, including education and outreach, monitoring and evaluation, and administration of fair housing laws. New Fair Housing brochures were downloaded and printed from the HUD Exchange. Fair Housing brochures have been distributed and circulated throughout the City. All brochures are on our website, handed out to all nonprofits in the City, at the Massillon Public Library, and Stark Metropolitan Housing office. The City's website contains a page dedicated to Housing/Fair Housing, where we post many resources from HUD and individual brochures created in our department. We have made flyers available in several different locations. The City continues to review and implement suggestions and findings from the 2019 Stark County HOME Consortium's Analysis of Impediments to Fair Housing Choice.

## **CR-40 - Monitoring 91.220 and 91.230**

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

The Consolidated Plan is a concept that is designed to enable officials and citizens to become more aware of the larger picture and the extent to which all related programs are effective in collectively solving neighborhood and community problems. Moving beyond the compilation of program outputs, there must be a focus on results that will allow a community to assess progress in meeting the priority needs and specific objectives identified in the strategic plan and action plan in order to make Massillon's vision of the future a reality.

The overall goal of the City's community planning and development programs included in the Consolidated Plan is to provide decent housing and a suitable living environment and expanding economic opportunities, principally for the low- and moderate-income persons.

The review, monitoring, and performance evaluations of CDBG programs and projects is the direct responsibility of the City of Massillon Community Development Department. Compliance with federal guidelines, fulfillment of goals and objectives and the collection of data is completed by this office. Program objectives are reviewed during the year to determine whether these objectives are being adequately addressed by the Action Plan.

A comprehensive annual formal on-site monitoring visit is typically performed at each sub-recipient's physical location. Using a monitoring checklist, incorporating HUD Guidelines, a review of files and procedures monitored and documented at each sub-recipient location. Due to the Coronavirus/COVID-19 pandemic on-site monitoring efforts were unable to be completed this Program Year. A review CDBG regulations and policies was done over the phone and addressed areas such as: explanation of eligibility, reimbursement procedures and required requisition documents and data forms.

Informal monitoring visits are also conducted to ensure compliance with program requirements takes place throughout the year.

Monitoring was also conducted during 2020 Program Year of the CDBG Code Enforcement Representative. Monitoring and documentation that was conducted ensured that the Standard Operating Procedures, codes, standards and regulations were being followed for citizen's health, safety and welfare. The on-site calls, made with the Code Representative, evaluated and rated the activities taking place on the City of Massillon's target areas. Completed checklist reports are on file.

**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.**

IDIS Financial Report PR-26 (per HUD regulations) and PR-03 were included with the CAPER for public review. Hard copies of the CAPER, including the PR-26 and PR-03 were made available at the City of Massillon Community Development Department:151 Lincoln Way East, Massillon, Ohio 44646 . The public could also review the CAPER on the City of Massillon Website at [www.massillonohio.gov](http://www.massillonohio.gov). A publication was printed in the newspaper on September 30th, 2021 listing the public meeting and information on the location and website where a draft of the 2020 Program Year CAPER could be reviewed. A Public Hearing was held via Zoom on October 8, 2021 for the 2021 CAPER review. No members of the public attended, and no comments were received.

**CR-45 - CDBG 91.520(c)**

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

To date there have been no changes to program objectives in the planning and administration of City of Massillon Consolidated Plan and Community Development Block Grant program. The City continues to strive to carry out a comprehensive program of housing and community development activities designed to provide decent housing and a suitable living environment and to expand economic opportunities for low and moderate income persons.

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

No

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

**CR-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.**

To date there have been no changes to program objectives in the planning and administration of City of Massillon Consolidated Plan and Community Development Block Grant program. The City continues to strive to carry out a comprehensive program of housing and community development activities designed to provide decent housing and a suitable living environment and to expand economic opportunities for low and moderate income persons.

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

No

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

# **Attachment**

## **Citizens Participation Information FY2020**





**CITY OF MASSILLON  
CITIZEN PARTICIPATION PLAN**

The City of Massillon shall provide citizens with an adequate opportunity to participate in the development of the application and in implementation, monitoring, and evaluation of the Community Development Block Grant (CDBG) Program and other Federal and State housing and community development programs, including the Section 108 Loan Guarantee Program, especially those who are low and moderate income and/or are residents of slum or blighted areas. The City shall provide adequate information to citizens, hold public hearings to obtain the views of citizens, and provide citizens an opportunity to comment on the various programs being carried out by the City. The City shall provide information regarding Assessment of Fair Housing (AFH) to all residents and organizations of the community.

**CDBG Application**

Prior to submission to the U.S. Department of Housing and Urban Development (HUD) for its annual entitlement under the CDBG Program, or for an application for guaranteed loan funds under the Section 108 Program, the City shall comply with the following:

1. The City shall furnish residents with information concerning:
  - a. The amount of CDBG funds, or guaranteed loan funds, expected to be available during the program year.
  - b. The range of activities that may be undertaken with CDBG funds, or guaranteed loan funds, in accordance with Federal regulations.
  - c. The estimated amount of those funds proposed to be used for activities that will benefit low and moderate income (very low and low) income persons.

**Public Awareness/Citizen Participation**

1. The City shall hold public meetings as part of its CDBG application process to obtain the views of residents on the City's housing and community development needs. As part of these meetings, the City will provide assistance to individuals, groups, or organizations representing low and moderate (very low and low) income persons in the development of project proposals. These hearings will address the City's housing and community development needs, the development of proposed activities, and a review of project performance.
2. The City shall publish community-wide its proposed Statement of Community Development Objectives and Projected Use of Funds (or One-Year Action Plan), and/or its Section 108 Loan Guarantee Application, to afford affected citizens a minimum time period of at least thirty (30) days to examine the Statements contents, and to provide comments on the proposed Statement and/or Loan Guarantee Application, and on the City's community development performance. This Statement or Action Plan shall

include the proposed amount of CDBG funds, and/or Loan Guarantee Funds, to be used for activities benefiting low and moderate income persons.

3. The City shall consider any such citizen comments and views received, and if deemed appropriate, modify the proposed Statement or Action Plan. The City shall make the final statement available to the public.

4. The City shall publish notices for public hearings and other required notices in the non-legal section of the local newspaper of general circulation, the city's website [www.massillonohio.com](http://www.massillonohio.com), the Massillon Public Library, and access to records at the Community Development Office. The City shall provide a minimum of fourteen (14) days' notice regarding such public hearings.

5. The City shall encourage residents to participate in the development and process of Assessment of Fair Housing especially persons living in areas designated as a revitalization area and areas designated as a slum and blighted area.

6. The City shall provide technical assistance to persons and/or groups representative of persons of low and moderate income that request such assistance in commenting on the AFH and in developing proposals for funding assistance under any of the programs covered by the Consolidated Plan, with the level and type of assistance as determined by the City.

#### **Submission and Evaluation of Project Proposals**

Project proposals for the CDBG Program and/or the Section 108 Loan Guarantee Program will be accepted by the City any time after October 1 prior to the start of the City's next program year. Proposals will be handled in the following manner:

1. Proposals for funding must be submitted in writing to either the Mayor's Office or the Community Development Department. The City has application forms for this purpose. All applications must be complete and shall contain a brief description of the project, the purpose of the project and if applicable, its intended beneficiaries, the amount of funding being requested, and the name and address of the agency which will be responsible for undertaking the project. The Development Committee will score every application received. CDBG funding is then allocated to projects receiving the highest scores. It must be kept in mind that even though a public services project may score very high, the City may only allocate up to fifteen percent (15%) of its CDBG funds to these types of activities and therefore they may not receive funding.

2. The Development Committee shall review all project proposals for eligibility under the CDBG or applicable program regulations. All proposals will be reviewed by the Mayor. The Development Committee will prepare a proposed budget for submission to City Council.

3. Prior to formal adoption of the proposed Statement of Action Plan, City Council shall hold a public hearing, with notice given as previously described in the preceding section. At this hearing, City Council will receive public comments, either verbal or written, concerning the activities proposed to be funded and/or undertaken by the City.

4. City Council will adopt the proposed Statement or Action Plan after review of any comments received after publication of the proposed Statement and after the final public hearing has been held.

### **Program Amendments – Citizen Participation**

The City may, from time to time, elect to amend its Final Statement or Action Plan by revising the amount projected in the Final Statement to be expended for an activity by more than fifty percent (50%), by changing the location of any activity, or by adding an activity not described. In the case of substantive program amendments, the City shall meet the following citizen participation requirements:

1. The City shall provide residents with a thirty (30) day notice, to be published in the local newspaper of general circulation, of such a proposed change in the use of its CDBG funds in order to provide residents with an opportunity to comment on the proposed change.
2. The City shall hold one public hearing, where practical or deemed appropriate, in order to receive residents comments on the proposed amendment. The City shall consider any such citizen comments, and if deemed appropriate, shall modify the proposed change.
3. The City shall make the modified Final Statement or Action Plan available to the public as previously described in the preceding sections and shall submit a copy of the modification or amendment to IIUD.

### **Limited English Proficiency Residents**

1. The City of Massillon will undertake reasonable actions to facilitate the participation of persons with Limited English Proficiency in the community development process. Such actions may include the provision of an interpreter and/or the provision of materials in the appropriate language or format for persons with Limited English Proficiency.

### **Other Citizen Participation Requirements**

1. In the planning and implementation of CDBG and/or Loan Guarantee projects that will affect low and moderate (very low and low) income persons residing within a particular designated target area neighborhood, the City will hold public informational meetings to explain the program activity as well as provide a forum for resident's comments, questions, or views concerning the proposed activity. Community Development Department will respond to any and all questions within 15 business days.
2. Any comments or views of residents of the City received in writing or orally shall be attached to the final AFA or the final Consolidated Plan or Action Plan (as applicable).

Direct questions, concerns, or comments to:

City of Massillon  
Community Development Department  
151 Lincoln Way East  
Massillon OH 44646  
330.830.1721



City of Massillon  
**FY 2020 CDBG**  
**Application Workshop**  
HUD Community Development  
Block Grant CDBG

The City of Massillon Community Development Department will hold a Community Development Block Grant (CDBG) application workshop for the Program Year 2020 (July 1, 2020 - June 30, 2021) at:

**MASSILLON RECREATION CENTER,  
COMMUNITY ROOM A  
Thursday, November 14<sup>th</sup>, 2019 9:00am  
505 Erte Street North, Massillon, OH 44846**

The session at the workshop will include: explanation of the application form, HUD priorities, application ranking, and the application review process. Each application will be ranked on a point based system. The more points earned, the more likely a project application will receive CDBG funding.

Attending the workshop is not a prerequisite for application. **However**, ten (10) points will be automatically awarded toward each application submitted just for attending the workshop. All applications are scored on a community need analysis based point system.

Applications will be accepted from November 14, 2019 to January 17, 2020. All applications are due by January 17, 2020 at 4:00pm. If you have any questions about the workshop, please contact the Community Development Department **prior to** the November 14, 2019 workshop at (330) 930-1721.

with the following information:  
Name, address, phone number, and email address.

**CITIZENS INPUT PUBLIC HEARING NOTICE**

The City of Massillon is currently preparing a community development document that involves funding the City receives from the U.S. Department of Housing and Urban Development (HUD). The Annual Action Plan (July 1, 2020 through June 30, 2021) describes the specific activities the City will undertake during the year to spend CDBG funds. A Public Hearing will be held on:

**MONDAY, MARCH 16, 2020, 1:00 P.M.**  
MASSILLON CITY COUNCIL CHAMBERS  
MASSILLON MUNICIPAL GOVERNMENT CENTER  
ONE JAMES DUNCAN PLAZA  
MASSILLON OHIO 44646

The purpose of the public meeting is to invite comments on the goals, priorities, strategies, and activities for the Annual Action Plan.

Published in the Independent February 28th, 2020

[www.massillonohio.com](http://www.massillonohio.com)

Massillon OH, OH 44646 / call 330-775-1125 / email [veronica.walsh@massillonohio.com](mailto:veronica.walsh@massillonohio.com)

**NOTICE OF PUBLIC COMMENT PERIOD  
TO RECEIVE CITIZEN COMMENTS ON  
DRAFT FY 2020 ANNUAL ACTION PLAN AND BUDGET  
CITY OF MASSILLON  
CITIZEN COMMENT PERIOD**

The City of Massillon will receive comments on the DRAFT FY 2020 ANNUAL ACTION PLAN AND BUDGET for a period of 30 days during regular office hours from 8:30 - 4:30. Written Comments on the DRAFT FY 2020 ANNUAL ACTION PLAN AND BUDGET should be directed by mail or fax to the address listed below.

**City of Massillon  
Community Development Department  
Massillon Government Annex  
151 Lincoln Way East  
Massillon, OH 44646  
Telephone: 330-830-1721 Fax: 330-830-1778**

**PUBLIC REVIEW**

The City of Massillon's DRAFT FY 2020 ANNUAL ACTION PLAN AND BUDGET will be available for public review at the following locations, from March 16th, 2020-April 15th, 2020:

**City of Massillon: Community Development  
151 Lincoln Way East  
Massillon, Ohio 44646**

**Massillon Public Library  
206 Lincoln Way East  
Massillon, Ohio 44646**

The City of Massillon's DRAFT FY 2020 ANNUAL ACTION PLAN AND BUDGET is also available online at:  
<http://www.massillonohio.com/development-2/community-development/>

**Kathy Catazaro-Perry, Mayor**

Published in The Independent March 16<sup>th</sup>, 2020

**CITY OF MASSILLON  
PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)  
DRAFT FY 2020 ANNUAL ACTION PLAN AND BUDGET**

**CITIZENS INPUT PUBLIC HEARING NOTICE**

The City of Massillon will hold a Public Hearing on its proposed Community Development FY2020 Annual Action Plan and Budget on April 16th, 2020. Due to the current COVID-19 situation, this hearing will be held via teleconference. Interested parties may call in at 1:00pm to 330.278.8168.

The purpose of this public hearing will be to obtain citizen input and comments on these plans. Those interested in participating in this virtual hearing but in need of translation services must contact the Department 72 hours in advance for arrangements to be made.

**MASSILLON FY 2020 COMMUNITY DEVELOPMENT ACTION PLAN**

The City of Massillon is proposing to undertake the following housing and community development activities under the DRAFT FY 2020 Action Plan that has been developed for the FY 2020 CDBG Program Year, which will begin July 1, 2020 & run through June 30, 2021.

The plan includes activities that have been developed to address the national goals of the CDBG Program, which include:

1. The provision of decent housing that is affordable to low and very low-income households.
2. The provisions of a suitable living environment, improving the safety and livability of neighborhoods, increasing access to quality facilities and services, improving housing opportunities, and revitalizing deteriorated neighborhoods.
3. The expansion of economic opportunities, creating jobs that promote long term economic and social viability and that are accessible to low and very low-income persons.

The following activities are proposed:

**CDBG PROGRAM PROPOSED FUNDING SOURCES  
BUDGET**

**PROPOSED FY 2020**

CDBG Entitlement Grant From U.S. Dept of HUD	\$668,755.00
Unallocated Balance from Previous Years	\$2,989.61
Estimated Program Income to be Received during Program Year	\$1,500.00
<b>FY 2020 CDBG PROGRAM BUDGET TOTAL</b>	<b>\$671,238.51</b>

**CITY CDBG PROGRAM ACTIVITIES**

FY 2020

City Housing Program: Housing Rehab & Emergency Home Repair Program	\$258,833.98
Housing Code Enforcement in Lower Income Neighborhoods	\$25,000.00
Target Street Program: Repaving of Streets designated Low Income Residential Neighborhoods	\$32,448.00
Planning & Administration: Community Development & Fair Housing	\$115,000.00
Massillon Main Street	\$129,956.55
<b>CITY OF MASSILLON CDBG ACTIVITIES TOTAL</b>	<b>\$571,238.51</b>

**LOCAL AGENCY PROJECTS:**

FY 2020

Boys & Girls Club of Massillon: Pt Great Graduate Program	\$9,500.00
Canton Ex-Newseboys Association: No child shall miss school for the need of shoes or clothing	\$8,000.00
CommQuest; Homeless Family Living Center	\$9,500.00
Domestic Violence Project: Shelter for Domestic Violence Victims	\$9,500.00
Faith in Action: In-Home Caregivers for Elderly	\$8,000.00
Habitat for Humanity: Property Acquisitions & Demolitions	\$9,500.00
Make A Way: Support Various Disabilities Persons	\$5,500.00
Salvation Army of Massillon: Service for Homeless & Family Crisis	\$9,500.00
Stark County Mental Health & Addiction: Centralized Intake & Coordinated Assessment	\$2,000.00
Stark Fresh: Mobile Grocery Market	\$9,500.00
Vantage Aging: Feeding Massillon Seniors	\$5,000.00
Westark Family Services: Services for Elderly & Handicap	\$9,500.00
YMCA of Western Stark County: All Access	\$4,000.00
<b>LOCAL AGENCY PROJECTS TOTAL:</b>	<b>\$100,000.00</b>
<b>CDBG PROGRAM TOTALS (City Projects + Local Agency Projects)</b>	<b>\$671,238.51</b>

**PUBLIC REVIEW**

The City of Massillon's Draft FY 2020 Annual Action Plan and Budget are available for viewing through April 16th, 2020 online at: <https://massillonohio.gov/development-2/community-development/>

The City of Massillon Citizens Participation Plan was updated on September 28, 2019. A copy of the most recent version is available at the above link.

**CITIZEN COMMENT PERIOD**

The City of Massillon will continue to receive comments on the Draft FY 2020 Annual Action Plan and Budget through April 16, 2020. Notice of the start of this 30-day comment period was previously published in The Independent on March 16, 2020. Written Comments on the plan should be directed by mail or fax to the address listed below:

City of Massillon  
Community Development Department  
Massillon Government Annex  
161 Lincoln Way East

Published 04-04-2020 - SWT

**CITY OF MASSILLON  
PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)  
DRAFT FY 2020/CDBG-CV AMENDED BUDGET  
CITIZENS INPUT PUBLIC HEARING NOTICE**

The City of Massillon will hold a Public Hearing on its proposed Community Development FY2020/CDBG-CV Amended Budget on June 8th, 2020. Due to the current COVID-19 situation, this hearing will be held via teleconference. Interested parties may call in at 6:00pm to 330.278.8168.

The purpose of this public hearing will be to obtain citizen input and comments on the planned substantial amendment. The amendment is necessary to include the allocation of CDBG-CV funds. Those interested in participating in this virtual hearing but in need of translation services must contact the Department 72 hours in advance for arrangements to be made.

**CDBG-CV Amendment**

The City of Massillon is proposing to undertake the following additional housing and community development activities under the FY2020/CDBG-CV Amended Budget. This amendment is necessary to allocate additional funding received from the U.S. Department of Housing and Urban Development (HUD) through the CARES Act.

The plan includes activities that have been developed to address the national goals of the CDBG Program, which include:

1. The provision of decent housing that is affordable to low and very low-income households.
2. The provisions of a suitable living environment, improving the safety and livability of neighborhoods, increasing access to quality facilities and services, improving housing opportunities, and revitalizing deteriorated neighborhoods.
3. The expansion of economic opportunities, creating jobs that promote long term economic and social viability and that are accessible to low and very low-income persons.

The following activities are proposed:

CDBG PROGRAM PROPOSED FUNDING SOURCES	PROPOSED CDBG-CV BUDGET
CDBG Entitlement Grant from U.S. Dept of HUD	\$392,232.00
<b>FY 2020/CDBG-CV CARES Act Funding Total</b>	<b>\$392,232.00</b>
<b>CITY CDBG PROGRAM ACTIVITIES</b>	
City Housing Program: Housing Rehab & Emergency Home Repair Program	\$80,000.00
Small Business Relief Program	\$265,000.00
Planning & Administration: Community Development & Housing	\$10,000.00
<b>CITY OF MASSILLON CDBG ACTIVITIES TOTAL</b>	<b>\$355,000.00</b>
<b>LOCAL AGENCY PROJECTS:</b>	
Boys & Girls Club of Massillon: To inspire and enable children to realize their full potential	\$3,537.04
Canton Ex-Newsboys Association: No child shall miss school for the need of shoes or clothing	\$2,978.56
CommQuest: Homeless Family Living Center	\$3,537.04
Domestic Violence Project: Shelter for Domestic Violence Victims	\$3,537.04
Faith in Action: In-Home Caregivers for Elderly	\$2,978.56
Habitat for Humanity: Property Acquisitions & Demolitions	\$3,537.04
Make A Way: Support Various Disabilities Persons	\$2,047.76
Salvation Army of Massillon: Service for Homeless & Family Crisis	\$3,537.04
Stark County Mental Health & Addiction: Centralized Intake & Coordinated Assessment	\$1,116.96
Stark Fresh: Mobile Grocery Market	\$3,537.04
Vantage Aging: Feeding Massillon Seniors	\$1,861.60
Westark Family Services: Services for Elderly & Handicap	\$3,537.04
YMCA of Western Stark County: All Access	\$1,489.28
<b>LOCAL AGENCY PROJECTS TOTAL:</b>	<b>\$37,232.00</b>
<b>CDBG PROGRAM TOTALS ( City Projects + Local Agency Projects)</b>	<b>\$392,232.00</b>

**PUBLIC REVIEW**

The City of Massillon's CDBG-CV Amended Budget is available for viewing through June 8th, 2020 online at: <https://massillonohio.gov/development-2/community-development/>

The City of Massillon Citizens Participation Plan was updated on May 25, 2020 to include language allowing the Community Development Department to use expedited processes and virtual hearings in certain circumstances, such as declared disasters or emergencies. A copy of the most recent version is available at the above link.

**CITIZEN COMMENT PERIOD**

The City of Massillon will continue to receive comments on the CDBG-CV Amended Budget through June 8th, 2020. Notice of the start of this. Written Comments on the plan should be directed by email, mail or fax to the address listed below:

City of Massillon  
Community Development Department  
Massillon Government Annex  
151 Lincoln Way East  
Massillon, OH 44646  
Telephone: 330-830-1721 Fax: 330-830-1778  
[swalters@massillonohio.gov](mailto:swalters@massillonohio.gov)

Kathy Gatazaro-Perry, Mayor  
Published in *The Independent*

06/18/20

PROOF O.K. BY: \_\_\_\_\_  O.K. WITH CORRECTIONS BY: \_\_\_\_\_

**PLEASE READ CAREFULLY • SUBMIT CORRECTIONS ONLINE**

**OH-783912 (100%)**

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SALES PERSON: OH0005                              NEXT RUN DATE: 06/04/20  
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PUBLICATION: OH-INDEPENDENT



## COVID-19 CDBG Emergency Business Assistance Loan Program

On June 15, 2020, Massillon City Council approved the 2020 Program Year Amended Action Plan and Budget, which allocated \$265,000 to the recently developed COVID-19 CDBG Emergency Business Assistance Loan Program. This program is designed specifically to assist local businesses in the City of Massillon that have 25 or fewer employees and have been impacted by the Coronavirus. Applicants must show at least a 30% decline in business revenue after March 09, 2020, which is the date that Governor Mike DeWine declared Ohio under a State of Emergency.

The program provides for up to \$5,000 in the form of a three-year zero percent interest loan. These funds can be used for payroll, rent, or other day to day operating expenses. If the business retains one low-to-moderate income employee for a minimum of three months (or if the business owner is a low-to-moderate income individual/household) then the loan will be completely forgiven. An example of a low-to-moderate income household would be a one-person household making less than \$37,050; or a four-person household making less than \$52,900. Payment on these loans would not begin until the 13th month after funds are disbursed.

The City of Massillon Community Development Department will begin immediately accepting applications for this loan program. Applications will not be processed until program approval is received from the U.S. Department of Housing and Urban Development (HUD). The amount of funding allocated to this program will allow the City to provide loans to up to 53 qualified businesses in the City that have been impacted by the Coronavirus. Loans will be on a first come, first serve basis. Applications can be found online at

<https://massillonohio.gov/development-2/community-development/>

**Please submit applications via mail or email to:**

Samantha Walters  
Community Development Director  
City of Massillon  
151 Lincoln Way East  
Massillon, OH 44646  
swalters@massillonohio.gov

Contact Samantha to request a paper application, or with questions,  
by phone at (330) 830-1721 or via email at swalters@massillonohio.gov

OH-785180

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**PLEASE READ CAREFULLY • SUBMIT CORRECTIONS ONLINE**

**OH-785180 (100%)**

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PUBLICATION: OH-INDEPENDENT

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## COVID-19 CDBG Housing Rehabilitation Assistance Program

On June 15, 2020, Massillon City Council approved the 2020 Program Year Amended Action Plan and Budget, which allocated \$80,000 in funding to the CDBG Housing Rehabilitation Assistance Programs. The funding for this program will allow the City to assist low-to-moderate income owner-occupied households in Massillon that have been impacted by the Coronavirus.

To qualify for this particular pool of funds you would have to show a substantial loss of income or employment, after March 09, 2020, along with meeting all other eligibility requirements. This funding allows for much needed home repairs to be completed on households that may otherwise not be able to afford to do so.

The City of Massillon Housing Department will begin immediately accepting applications for this loan program. Applications will not be processed until program approval is received from the U.S. Department of Housing and Urban Development (HUD).

Contact Beverly Lewis or Anna Jordan to request an application, or with questions, by phone at (330) 830-1717 or via email at [housing@massillonohio.gov](mailto:housing@massillonohio.gov)

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PUBLICATION: OH-INDEPENDENT	

**CITY OF MASSILLON  
PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)  
DRAFT FY 2020/CDBG-CV AMENDED BUDGET**

**CITIZENS INPUT PUBLIC HEARING NOTICE**

The City of Massillon will hold a Public Hearing on its proposed Community Development FY2020 ANNUAL ACTION PLAN AND BUDGET AMENDMENT in Massillon City Council Chambers. The purpose of this public hearing will be to obtain citizen input and comments on the planned substantial amendment. The amendment is necessary to include the allocation of CDBG-CV funds received from the U.S. Department of Housing and Urban Development (HUD) through the CARES Act. Those interested in participating in this hearing but in need of translation services must contact the Department 72 hours in advance for arrangements to be made.

MONDAY JULY 26, 2021, 6:00 PM.  
MASSILLON CITY COUNCIL CHAMBERS  
MASSILLON MUNICIPAL GOVERNMENT CENTER  
ONE JAMES DUNCAN PLAZA  
MASSILLON OHIO 44648

**CDBG-CV Amendment**

The City of Massillon is proposing to undertake the following additional housing and community development activities under the FY2020/CDBG-CV Amended Annual Action Plan and Budget. The plan includes activities that have been developed and conform to HUD guidelines and regulations of the National Objectives of the CDBG Program, which include:

- 1.) To benefit low to moderate income persons.
- 2.) To eliminate slum and blight.
- 3.) To meet urgent need.

The following activities are proposed:

<b>CDBG PROGRAM FUNDING RESOURCES</b>	<b>PROPOSED CDBG-CV BUDGET</b>
CDBG Entitlement Grant from U.S. Department of HUD	\$ 568,334.00
<b>CDBG-CV PROGRAM BUDGET</b>	<b>\$ 558,334.00</b>

Project Name	Description	CDBG-CV
City Housing Program	Housing Rehabilitation/Emergency Home Repair Program	\$ 11,726.00
Small Business Relief Program	COVID-19 CDBG Business Assistance Loan Program for small businesses	\$ 118,679.00
Charles Avenue Improvements	Improvements to existing sidewalks and creation of outdoor space that allow safe, socially distanced activity in areas where pedestrian volume is likely to be high and pedestrian space is limited	\$ 109,800.00
Goetz Building Restroom Reconstruction	Reconstruct and expand existing restroom to be accessible and open to the public	\$ 250,000.00
CommQuest - Homeless Shelter Cleaning	Professional Cleaning Services for CommQuest's Family Living Center homeless shelter	\$ 55,000.00
Salvation Army	Fuel Assistance Program for families that have been impacted by COVID-19	\$ 12,000.00
<b>CITY OF MASSILLON CDBG ACTIVITIES TOTAL</b>		<b>\$ 558,334.00</b>

**PUBLIC REVIEW AND COMMENT PERIOD**

The City of Massillon CDBG-CV Amended Budget will be available for viewing at <https://massillonohio.gov/development/21-community-development/> and open to comments through July 27<sup>th</sup>, 2021. Any individual, group, or agency disagreeing with this determination or wishing to comment on the project may submit written comments to:

City of Massillon  
Community Development Department  
Massillon Government Annex  
151 Lincoln Way East, Massillon, OH 44648  
Telephone: 330-630-1721 Fax: 330-850-1778 [swalters@massillonohio.gov](mailto:swalters@massillonohio.gov)

All comments received by July 26th will be considered by the City of Massillon prior to authorizing submission of a request for release of funds.

Kathy Calzavara-Perry, Mayor  
Published in The Independent

0419 / 026



### COBS Express Release V2 Jun 2021

The City of Massillon is pleased to announce the release of the COBS Express Release V2 Jun 2021. This release contains information regarding the City's operations and is intended to provide transparency to the public.

The City of Massillon is committed to providing the highest quality of service to our residents and visitors. We are proud to be a People's Reward City and we are committed to being a City of Champions.

Agency Name	Address	Phone Number	Website
City of Massillon	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
City Council	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
City Representative	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
City Services	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
Code Enforcement	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
Development	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
Elected Officials	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
Massillon Municipal Court	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
Mayor & Administration	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
Public Safety	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
Recitation	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>
External Links	1000 N. High Street, Massillon, OH 44862	330.333.3333	<a href="http://www.massillonohio.gov">www.massillonohio.gov</a>

For more information, please contact the City of Massillon at 330.333.3333 or visit our website at [www.massillonohio.gov](http://www.massillonohio.gov).

[LINKS](#)



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## 2020 CAPER Citizens Review

### « All Events

### 2020 CAPER Citizens Review

October 8 @ 1:00 pm - 1:30 pm

The City will hold a Citizens Input hearing on the draft "Consolidated Annual Performance Evaluation Report" (CAPER) for PY 2020. The annual CAPER Report describes activities completed by the Community Development and Housing departments from July 1, 2020 through June 30, 2021. The public may review and comment on this report from September 30th through October 14th at 4:00pm. All comments must be submitted to the Community Development Department.

The public may review the CAPER online at <https://massillonohio.gov/development-2/community-development/>. A copy can also be made available to you by contacting the Community Development Director. Those with disabilities who require special accommodations should contact the Department of Community Development at 330-830-1721. All citizens are encouraged to participate, particularly low- and moderate-income residents or residents in slum and blighted areas.

This hearing will be held via Zoom. You may join the live hearing at <https://us06web.zoom.us/j/84430236259> using Meeting ID: 844 3023 6259, or by calling +1 929 205 6099 and entering the meeting ID using your keypad when prompted.

Samantha Walters  
Community Development Director  
(330)830-1721  
[swalters@massillonohio.gov](mailto:swalters@massillonohio.gov)  
151 Lincoln Way East  
Massillon, OH 44646

+ Google Calendar

+ iCal Export

**DETAILS**

**Date:**

October 8

**Time:**

1:00 pm - 1:30 pm

<https://us06web.zoom.us/j/84430236259>

**ORGANIZER**

Samantha Walters

**Phone:**

330-830-1721

**Email:**

[swalters@massillonohio.gov](mailto:swalters@massillonohio.gov)

Board of Control

Civil Service Commission Meeting

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### Contact Us

City of Massillon

151 Lincoln Way East Massillon, Ohio 44646

330-830-1700

Citizens Review Hearing  
Friday, October 8, 2021 at 1:00pm

Due to the ongoing Coronavirus situation, this hearing will be held via Zoom. You may join the live hearing via Zoom at <https://us06web.zoom.us/j/84430236259> Meeting ID: 844 3023 6259, or by calling +1 929 205 6099 and entering the meeting ID using your keypad when prompted.

The City of Massillon, Ohio will be submitting to the U.S. Department of Housing & Urban Development (HUD) on October 15, 2021, the Departments of Community Development & Housing's "Consolidated Annual Performance Evaluation Report" (CAPER) Program Year 2020. The annual CAPER Report will describe all activities undertaken by the Department of Community Development & Housing for the period of July 1, 2020 through June 30, 2021.

Prior to submitting the CAPER to HUD there will be a comment period from September 30<sup>th</sup> through October 14<sup>th</sup>, for which the public may review and make comments. Written comments will be accepted through 4:00pm on October 14<sup>th</sup>. All comments should be submitted to the Massillon Community Development Department via email to [swalters@massillonohio.gov](mailto:swalters@massillonohio.gov) or mail 151 Lincoln Way East, Massillon, OH 44646.

The public may review the CAPER online at <https://massillonohio.gov/development-2/community-development/> or a copy can be made available to you by contacting Community Development Director Samantha Walters at 330-830-1721. Persons with disabilities who require special accommodations should contact the Department of Community Development at 330-830-1721. All citizens are encouraged to participate, particularly low- and moderate-income residents of slum and blighted areas.

## FY 2021 INFORMATION

(July 1, 2021 - June 30, 2022)

# PR 26 - 2020

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	U.S. Department of Housing and Urban Development	TIME: 10:16
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	PR25 - CDBG Financial Summary Report	
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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	255,505.90
02 ENTITLEMENT GRANT	666,656.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	4,092.83
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	926,254.73
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	536,479.34
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	536,479.34
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	116,455.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	652,934.34
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	273,320.39
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	509,689.34
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	509,689.34
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	95.01%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	96,071.93
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	96,071.93
32 ENTITLEMENT GRANT	666,656.00
33 PRIOR YEAR PROGRAM INCOME	8,695.75
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	675,351.75
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.23%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	116,455.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	116,455.00
42 ENTITLEMENT GRANT	666,656.00
43 CURRENT YEAR PROGRAM INCOME	4,092.83
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	670,748.83
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.36%





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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	6	1180	6411641	Target Streets Improvements	03K	LMA	\$99,762.35
2020	21	1212	6470689	Downtown Street Improvements (2020)	03K	LMA	\$20,885.00
2020	21	1212	6518284	Downtown Street Improvements (2020)	03K	LMA	\$4,175.00
					03K	Matrix Code	\$124,832.35
2020	18	1217	6459865	CommQuest Family Living Center (2020)	03T	LWC	\$5,000.00
2020	18	1217	6518284	CommQuest Family Living Center (2020)	03T	LWC	\$4,900.00
2020	24	1222	6424654	Salvation Army of Massillon (2020)	03T	LWC	\$2,375.00
2020	24	1222	6450129	Salvation Army of Massillon (2020)	03T	LWC	\$2,375.00
2020	24	1222	6497385	Salvation Army of Massillon (2020)	03T	LWC	\$4,750.00
2020	25	1223	6424636	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$2,333.88
2020	25	1223	6433120	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$557.64
2020	25	1223	6442153	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$733.15
2020	25	1223	6450129	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$952.68
2020	25	1223	6459865	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$632.70
2020	25	1223	6470548	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$436.00
2020	25	1223	6486635	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$824.19
2020	25	1223	6497385	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$367.54
2020	25	1223	6506242	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$339.23
2020	25	1223	6518284	Stark County Mental Health & Addiction Recovery (2020)	03T	LWC	\$567.79
					03T	Matrix Code	\$26,344.81
2020	20	1219	6459865	Faith In Action: Senior Services (2020)	05A	LWC	\$4,000.00
2020	20	1219	6497385	Faith In Action: Senior Services (2020)	05A	LWC	\$4,000.00
2020	26	1224	6513957	Vantage Aging: Feeding Massillon Seniors (2020)	05A	LWC	\$5,000.00
2020	27	1225	6426891	Westark: Homemaker/Health Aide Project (2020)	05A	LWC	\$750.00
2020	27	1225	6436883	Westark: Homemaker/Health Aide Project (2020)	05A	LWC	\$787.50
2020	27	1225	6442153	Westark: Homemaker/Health Aide Project (2020)	05A	LWC	\$767.50
2020	27	1225	6450129	Westark: Homemaker/Health Aide Project (2020)	05A	LWC	\$815.36
2020	27	1225	6465004	Westark: Homemaker/Health Aide Project (2020)	05A	LWC	\$806.25
2020	27	1225	6475734	Westark: Homemaker/Health Aide Project (2020)	05A	LWC	\$759.38
2020	27	1225	6492226	Westark: Homemaker/Health Aide Project (2020)	05A	LWC	\$1,087.50
2020	27	1225	6502291	Westark: Homemaker/Health Aide Project (2020)	05A	LWC	\$2,690.63
2020	27	1225	6506242	Westark: Homemaker/Health Aide Project (2020)	05A	LWC	\$1,012.50
					05A	Matrix Code	\$22,496.62
2020	1	1214	6424636	StarkFresh Mobile Grocery Market (2020)	05B	LWC	\$3,000.00
2020	23	1221	6459865	Wake A Way (2020)	05B	LWC	\$5,500.00
					05B	Matrix Code	\$8,500.00
2020	5	1226	6424636	YMCA: All-Access (2020)	05D	LWC	\$4,000.00
2020	6	1216	6459865	Canton Ex-Newsboys: No Child Shall Miss School (2020)	05D	LWC	\$8,000.00
2020	17	1215	6459865	Boys and Girls Club: Be Great, Graduate (2020)	05D	LWC	\$9,500.00
					05D	Matrix Code	\$21,500.00
2020	19	1218	6424636	Domestic Violence Project (2020)	05G	LWC	\$2,375.00
2020	19	1218	6455160	Domestic Violence Project (2020)	05G	LWC	\$2,375.00
2020	19	1218	6486635	Domestic Violence Project (2020)	05G	LWC	\$2,375.00
2020	19	1218	6506242	Domestic Violence Project (2020)	05G	LWC	\$2,375.00
					05G	Matrix Code	\$9,500.00
2020	22	1220	6497385	Habitat For Humanity: Hope Restored (2020)	05Z	LWC	\$7,730.50
					05Z	Matrix Code	\$7,730.50
2020	10	1213	6421642	2113 Rhode Island Ave SE-Bathroom Repair (2020)	14A	LWH	\$13,990.00
2020	10	1228	6424636	519 5th St SW-Electric (2020)	14A	LWH	\$10,000.00
2020	10	1229	6424636	1006 Johnson St SE-Sump pump (2020)	14A	LWH	\$1,177.77
2020	10	1244	6450129	836 Rotch Ave NE-Roof	14A	LWH	\$10,000.00
2020	10	1254	6480740	506 Wabash Ave SW-Roof	14A	LWH	\$12,292.25
2020	10	1255	6486635	1219 Rodman Ave NE-Furnace/electricity	14A	LWH	\$2,950.00
2020	10	1255	6530953	1219 Rodman Ave NE-Furnace/electricity	14A	LWH	\$9,300.00
2020	10	1256	6497385	313 Schrock PL-Roof	14A	LWH	\$14,139.72
2020	10	1258	6518284	20 Forest Ave SE-Roof	14A	LWH	\$12,303.53
2020	10	1259	6530953	1865 Greentree Pl SE-Roof Repair	14A	LWH	\$1,215.00
					14A	Matrix Code	\$87,358.27
2020	10	1209	6408133	Housing Rehabilitation Program (2020)	14H	LWH	\$5,545.96
2020	10	1209	6411641	Housing Rehabilitation Program (2020)	14H	LWH	\$4,958.54
2020	10	1209	6415831	Housing Rehabilitation Program (2020)	14H	LWH	\$5,081.79



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	1209	6420278	Housing Rehabilitation Program (2020)	14H	LWH	\$4,453.42
2020	10	1209	6421642	Housing Rehabilitation Program (2020)	14H	LWH	\$29.75
2020	10	1209	6424636	Housing Rehabilitation Program (2020)	14H	LWH	\$5,056.12
2020	10	1209	6428891	Housing Rehabilitation Program (2020)	14H	LWH	\$8,412.93
2020	10	1209	6433120	Housing Rehabilitation Program (2020)	14H	LWH	\$3,345.27
2020	10	1209	6436883	Housing Rehabilitation Program (2020)	14H	LWH	\$5,448.83
2020	10	1209	6442153	Housing Rehabilitation Program (2020)	14H	LWH	\$5,353.23
2020	10	1209	6446045	Housing Rehabilitation Program (2020)	14H	LWH	\$5,222.03
2020	10	1209	6450129	Housing Rehabilitation Program (2020)	14H	LWH	\$4,882.31
2020	10	1209	6455160	Housing Rehabilitation Program (2020)	14H	LWH	\$5,411.61
2020	10	1209	6459865	Housing Rehabilitation Program (2020)	14H	LWH	\$9,019.03
2020	10	1209	6465004	Housing Rehabilitation Program (2020)	14H	LWH	\$5,314.38
2020	10	1209	6470548	Housing Rehabilitation Program (2020)	14H	LWH	\$4,454.57
2020	10	1209	6475734	Housing Rehabilitation Program (2020)	14H	LWH	\$5,153.32
2020	10	1209	6480740	Housing Rehabilitation Program (2020)	14H	LWH	\$4,470.73
2020	10	1209	6486635	Housing Rehabilitation Program (2020)	14H	LWH	\$4,815.09
2020	10	1209	6492226	Housing Rehabilitation Program (2020)	14H	LWH	\$4,966.79
2020	10	1209	6497385	Housing Rehabilitation Program (2020)	14H	LWH	\$5,288.86
2020	10	1209	6502291	Housing Rehabilitation Program (2020)	14H	LWH	\$8,177.75
2020	10	1209	6508242	Housing Rehabilitation Program (2020)	14H	LWH	\$5,541.25
2020	10	1209	6513957	Housing Rehabilitation Program (2020)	14H	LWH	\$4,809.83
2020	10	1209	6518284	Housing Rehabilitation Program (2020)	14H	LWH	\$5,573.43
2020	10	1209	6523992	Housing Rehabilitation Program (2020)	14H	LWH	\$4,675.70
2020	10	1209	6529315	Housing Rehabilitation Program (2020)	14H	LWH	\$9,676.03
2020	10	1209	6535061	Housing Rehabilitation Program (2020)	14H	LWH	\$3,353.29
2020	10	1209	6540067	Housing Rehabilitation Program (2020)	14H	LWH	\$5,479.18
2020	10	1209	6544774	Housing Rehabilitation Program (2020)	14H	LWH	\$5,616.00
							\$160,597.02
2020	15	1210	6408133	Target Area Code Enforcement (2020)	15	LMA	\$1,222.00
2020	15	1210	6411641	Target Area Code Enforcement (2020)	15	LMA	\$1,131.00
2020	15	1210	6415831	Target Area Code Enforcement (2020)	15	LMA	\$1,560.00
2020	15	1210	6420278	Target Area Code Enforcement (2020)	15	LMA	\$1,469.00
2020	15	1210	6424636	Target Area Code Enforcement (2020)	15	LMA	\$1,573.00
2020	15	1210	6428891	Target Area Code Enforcement (2020)	15	LMA	\$1,755.01
2020	15	1210	6433120	Target Area Code Enforcement (2020)	15	LMA	\$1,365.00
2020	15	1210	6436883	Target Area Code Enforcement (2020)	15	LMA	\$1,794.00
2020	15	1210	6442153	Target Area Code Enforcement (2020)	15	LMA	\$1,729.00
2020	15	1210	6446045	Target Area Code Enforcement (2020)	15	LMA	\$1,560.00
2020	15	1210	6450129	Target Area Code Enforcement (2020)	15	LMA	\$1,573.00
2020	15	1210	6455160	Target Area Code Enforcement (2020)	15	LMA	\$1,589.00
2020	15	1210	6459865	Target Area Code Enforcement (2020)	15	LMA	\$1,768.00
2020	15	1210	6465004	Target Area Code Enforcement (2020)	15	LMA	\$1,768.00
2020	15	1210	6470548	Target Area Code Enforcement (2020)	15	LMA	\$1,768.00
2020	15	1210	6475734	Target Area Code Enforcement (2020)	15	LMA	\$1,794.00
2020	15	1210	6480740	Target Area Code Enforcement (2020)	15	LMA	\$1,742.00
2020	15	1210	6486635	Target Area Code Enforcement (2020)	15	LMA	\$1,716.00
2020	15	1210	6492226	Target Area Code Enforcement (2020)	15	LMA	\$1,560.00
2020	15	1210	6497385	Target Area Code Enforcement (2020)	15	LMA	\$1,820.00
2020	15	1210	6502291	Target Area Code Enforcement (2020)	15	LMA	\$1,547.00
2020	15	1210	6513957	Target Area Code Enforcement (2020)	15	LMA	\$1,417.00
2020	15	1210	6518284	Target Area Code Enforcement (2020)	15	LMA	\$1,612.00
2020	15	1210	6523992	Target Area Code Enforcement (2020)	15	LMA	\$1,690.00
2020	15	1210	6529315	Target Area Code Enforcement (2020)	15	LMA	\$1,157.00
2020	15	1210	6535061	Target Area Code Enforcement (2020)	15	LMA	\$1,140.76
							\$40,829.77
<b>Total</b>							<b>\$509,689.34</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	18	1217	6459865	No	CommQuest Family Living Center (2020)	B20MC390029	EN	03T	LWC	\$5,000.00
2020	18	1217	6518284	No	CommQuest Family Living Center (2020)	B20MC390029	EN	03T	LWC	\$4,500.00
2020	24	1222	6424636	No	Salvation Army of Massillon (2020)	B20MC390029	EN	03T	LWC	\$2,375.00
2020	24	1222	6450129	No	Salvation Army of Massillon (2020)	B20MC390029	EN	03T	LWC	\$2,375.00
2020	24	1222	6497385	No	Salvation Army of Massillon (2020)	B20MC390029	EN	03T	LWC	\$4,750.00
2020	25	1223	6424636	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$2,333.88



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	25	1223	6433120	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$557.64
2020	25	1223	6442153	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$733.16
2020	25	1223	6450129	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$652.68
2020	25	1223	6459865	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$932.70
2020	25	1223	6470548	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$436.00
2020	25	1223	6486635	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$824.19
2020	25	1223	6497385	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$367.54
2020	25	1223	6506242	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$339.23
2020	25	1223	6518284	No	Stark County Mental Health & Addiction Recovery (2020)	B20MC390029	EN	03T	LWC	\$567.79
										\$26,344.81
2020	20	1219	6459865	No	Faith In Action: Senior Services (2020)	B20MC390029	EN	05A	LWC	\$4,000.00
2020	20	1219	6497385	No	Faith In Action: Senior Services (2020)	B20MC390029	EN	05A	LWC	\$4,000.00
2020	26	1224	6513957	No	Vantage Aging: Feeding Massillon Seniors (2020)	B20MC390029	EN	05A	LWC	\$5,000.00
2020	27	1225	6428891	No	Westark: Homemaker/Health Aide Project (2020)	B20MC390029	EN	05A	LWC	\$750.00
2020	27	1225	6436883	No	Westark: Homemaker/Health Aide Project (2020)	B20MC390029	EN	05A	LWC	\$767.50
2020	27	1225	6442153	No	Westark: Homemaker/Health Aide Project (2020)	B20MC390029	EN	05A	LWC	\$787.50
2020	27	1225	6450129	No	Westark: Homemaker/Health Aide Project (2020)	B20MC390029	EN	05A	LWC	\$815.36
2020	27	1225	6465004	No	Westark: Homemaker/Health Aide Project (2020)	B20MC390029	EN	05A	LWC	\$806.25
2020	27	1225	6475734	No	Westark: Homemaker/Health Aide Project (2020)	B20MC390029	EN	05A	LWC	\$759.38
2020	27	1225	6492226	No	Westark: Homemaker/Health Aide Project (2020)	B20MC390029	EN	05A	LWC	\$1,087.50
2020	27	1225	6502291	No	Westark: Homemaker/Health Aide Project (2020)	B20MC390029	EN	05A	LWC	\$2,690.63
2020	27	1225	6506242	No	Westark: Homemaker/Health Aide Project (2020)	B20MC390029	EN	05A	LWC	\$1,012.50
										\$22,496.62
2020	1	1214	6424636	No	StarkFresh Mobile Grocery Market (2020)	B20MC390029	EN	05B	LWC	\$3,000.00
2020	23	1221	6459865	No	Make A Way (2020)	B20MC390029	EN	05B	LWC	\$5,500.00
										\$8,500.00
2020	5	1226	6424636	No	YMCA: All-Access (2020)	B20MC390029	EN	05D	LWC	\$4,000.00
2020	6	1216	6459865	No	Canton Ex-Newsboys: No Child Shall Miss School (2020)	B20MC390029	EN	05D	LWC	\$8,000.00
2020	17	1215	6459865	No	Boys and Girls Club: Be Great, Graduate (2020)	B20MC390029	EN	05D	LWC	\$9,500.00
										\$21,500.00
2020	19	1218	6424636	No	Domestic Violence Project (2020)	B20MC390029	EN	05G	LWC	\$2,375.00
2020	19	1218	6455160	No	Domestic Violence Project (2020)	B20MC390029	EN	05G	LWC	\$2,375.00
2020	19	1218	6486635	No	Domestic Violence Project (2020)	B20MC390029	EN	05G	LWC	\$2,375.00
2020	19	1218	6506242	No	Domestic Violence Project (2020)	B20MC390029	EN	05G	LWC	\$2,375.00
										\$9,500.00
2020	22	1220	6497385	No	Habitat For Humanity: Hope Restored (2020)	B20MC390029	EN	05Z	LWC	\$7,730.50
										\$7,730.50
										\$96,071.93
<b>Total</b>										<b>\$96,071.93</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	7	1207	6408133	CD Planning and Administration (2020)	21A		\$5,556.15
2020	7	1207	6411641	CD Planning and Administration (2020)	21A		\$3,668.63
2020	7	1207	6415831	CD Planning and Administration (2020)	21A		\$4,398.17
2020	7	1207	6420278	CD Planning and Administration (2020)	21A		\$3,597.76
2020	7	1207	6424636	CD Planning and Administration (2020)	21A		\$4,358.54
2020	7	1207	6428891	CD Planning and Administration (2020)	21A		\$3,463.44
2020	7	1207	6433120	CD Planning and Administration (2020)	21A		\$2,910.09
2020	7	1207	6436883	CD Planning and Administration (2020)	21A		\$4,428.05
2020	7	1207	6440493	CD Planning and Administration (2020)	21A		\$172.85
2020	7	1207	6442153	CD Planning and Administration (2020)	21A		\$4,401.16
2020	7	1207	6446045	CD Planning and Administration (2020)	21A		\$4,712.20
2020	7	1207	6450129	CD Planning and Administration (2020)	21A		\$3,362.77
2020	7	1207	6455160	CD Planning and Administration (2020)	21A		\$4,665.17
2020	7	1207	6459865	CD Planning and Administration (2020)	21A		\$3,955.29
2020	7	1207	6465004	CD Planning and Administration (2020)	21A		\$4,762.56
2020	7	1207	6470548	CD Planning and Administration (2020)	21A		\$3,418.95
2020	7	1207	6475734	CD Planning and Administration (2020)	21A		\$3,084.20
2020	7	1207	6480740	CD Planning and Administration (2020)	21A		\$3,594.98
2020	7	1207	6486635	CD Planning and Administration (2020)	21A		\$3,336.68
2020	7	1207	6492226	CD Planning and Administration (2020)	21A		\$4,037.20
2020	7	1207	6497385	CD Planning and Administration (2020)	21A		\$3,781.38
2020	7	1207	6502291	CD Planning and Administration (2020)	21A		\$3,394.09
2020	7	1207	6506242	CD Planning and Administration (2020)	21A		\$3,839.35



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	7	1207	6513967	CD Planning and Administration (2020)	21A		\$3,556.54
2020	7	1207	6518284	CD Planning and Administration (2020)	21A		\$4,363.63
2020	7	1207	6529315	CD Planning and Administration (2020)	21A		\$4,513.88
2020	7	1207	6535061	CD Planning and Administration (2020)	21A		\$3,433.62
2020	7	1207	6540067	CD Planning and Administration (2020)	21A		\$3,930.97
					21A	Matrix Code	\$106,688.32
2020	8	1208	6408133	Massillon Fair Housing (2020)	21D		\$270.45
2020	8	1208	6411641	Massillon Fair Housing (2020)	21D		\$270.47
2020	8	1208	6415831	Massillon Fair Housing (2020)	21D		\$270.45
2020	8	1208	6420278	Massillon Fair Housing (2020)	21D		\$270.47
2020	8	1208	6424636	Massillon Fair Housing (2020)	21D		\$270.47
2020	8	1208	6428801	Massillon Fair Housing (2020)	21D		\$270.45
2020	8	1208	6433120	Massillon Fair Housing (2020)	21D		\$270.47
2020	8	1208	6436883	Massillon Fair Housing (2020)	21D		\$270.45
2020	8	1208	6442153	Massillon Fair Housing (2020)	21D		\$270.47
2020	8	1208	6446045	Massillon Fair Housing (2020)	21D		\$275.86
2020	8	1208	6450129	Massillon Fair Housing (2020)	21D		\$275.84
2020	8	1208	6455160	Massillon Fair Housing (2020)	21D		\$275.83
2020	8	1208	6459865	Massillon Fair Housing (2020)	21D		\$275.84
2020	8	1208	6465004	Massillon Fair Housing (2020)	21D		\$275.83
2020	8	1208	6470548	Massillon Fair Housing (2020)	21D		\$275.84
2020	8	1208	6475734	Massillon Fair Housing (2020)	21D		\$525.83
2020	8	1208	6480740	Massillon Fair Housing (2020)	21D		\$909.58
2020	8	1208	6486635	Massillon Fair Housing (2020)	21D		\$275.84
2020	8	1208	6492226	Massillon Fair Housing (2020)	21D		\$663.32
2020	8	1208	6497385	Massillon Fair Housing (2020)	21D		\$275.84
2020	8	1208	6502291	Massillon Fair Housing (2020)	21D		\$875.83
2020	8	1208	6508242	Massillon Fair Housing (2020)	21D		\$275.84
2020	8	1208	6513967	Massillon Fair Housing (2020)	21D		\$275.83
2020	8	1208	6518284	Massillon Fair Housing (2020)	21D		\$275.84
2020	8	1208	6529315	Massillon Fair Housing (2020)	21D		\$275.84
2020	8	1208	6535061	Massillon Fair Housing (2020)	21D		\$275.83
2020	8	1208	6540067	Massillon Fair Housing (2020)	21D		\$496.24
2020	8	1208	6544774	Massillon Fair Housing (2020)	21D		\$275.83
					21D	Matrix Code	\$9,766.68
<b>Total</b>							<b>\$116,455.00</b>