# **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 2019 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 2019 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 2019 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	21	16.15%	26	21	80.77%
Affordable Housing Opportunity	Affordable Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	15	0	0.00%	3	0	0.00%
Economic Development	Non-Housing Community Development	CDBG: \$ / HOME: \$	Facade treatment/business building rehabilitation	Business	50	11	22.00%	10	11	110.00%
Economic Development	Non-Housing Community Development	CDBG: \$ / HOME: \$	Businesses assisted	Businesses Assisted	0			0	0	

Homeless Needs	Homeless	CDBG: \$/ HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	835		0	835	
Homeless Needs	Homeless	CDBG: \$ / HOME: \$	Homeless Person Overnight Shelter	Persons Assisted	2350	437	18.60%	470	437	92.98%
Homeless Needs	Homeless	CDBG: \$/ HOME: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Neighborhood Improvements	Non-Housing Community Development	CDBG: \$ / HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1625	2800	172.31%	325	2800	861.54%
Neighborhood Improvements	Non-Housing Community Development	CDBG: \$/ HOME: \$	Buildings Demolished	Buildings	10	2	20.00%	1	2	200.00%
Neighborhood Improvements	Non-Housing Community Development	CDBG: \$ / HOME: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1000	416	41.60%	200	134	67.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1875	422	22.51%	375	422	112.53%

Planning and Administration	Planning and Administration	CDBG: \$/ HOME: \$	Other	Other	5	2	40.00%	1	1	100.00%
Public Services	Non-Housing Community Development	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1375	1384	100.65%	275	1384	503.27%

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/emergency repair/minor repair programs, & the home buyer assistance program. These programs include the City of Massillon's CDBG funds & the City's part in the Stark County HOME consortium funds.

# HOMELESS NEEDS AND PUBLIC SERVICES: COMMQUEST FAMILY LIVING HOMELESS SHELTER; DOMESTIC VIOLENCE PROJECT INC; SALVATION ARMY HOUSING OUTREACH SPECIALIST:

CDBG funding to the **Family Living Center Homeless Shelter of CommQuest** was used to assist in the operation of the shelter providing temporary shelter to homeless persons/families. This program also provided other basic immediate needs, provided a safe environment, & is working to break the cycle of homelessness.

During this activity year the **Massillon Domestic Violence Shelter** provided emergency protective housing to adult & child victims of domestic violence. Shelter residents had access to comprehensive supportive services including counseling, therapy, alcohol & drug treatment programming, case management & legal advocacy services.

CDBG funding to the **Salvation Army** was used to assist with the Agency's Outreach Coordinator in fighting against homelessness & the root causes of homelessness. 100% of the Coordinator's time is devoted to homelessness prevention for the Massillon area. The **Salvation Army** also operates Stark County's only 24/7 Homeless Hotline.

## **NEIGHBORHOOD IMPROVEMENTS: HABITAT FOR HUMANITY; TARGET AREA CODE ENFORCEMENT; TARGET AREA STREET IMPROVEMENTS:**

CDBG funds to **Habitat for Humanity** provided redevelopment of homeowner housing for low income households. This year the program assisted a homeowner family in a target, LMI neighborhood.

**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 for handicap.

<u>PUBLIC SERVICES AND NON-HOUSING:</u> BOYS AND GIRLS CLUB; CANTON EX-NEWSBOYS; FAITH IN ACTION ELDERLY CARE GIVER; MEALS ON WHEELS; WESTARK ELDERLY CARE GIVER;

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, personal errands etc.

**Meals on Wheels** ensures Massillon seniors, with a critical need, who cannot afford to make the suggested donations, are taken care of and 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.

**YMCA of Massillon** received CDBG funding to provide scholarship memberships to low-to-moderate income families living in the City of Massillon.

#### **ECONOMIC DEVELOPMENT: Massillon Main Street**

Massillon Main Street is a nonprofit organization for improvements to eliminate slum & blight.

# CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	2,341
Black or African American	744
Asian	20
American Indian or American Native	8
Native Hawaiian or Other Pacific Islander	0
Total	3,113
Hispanic	28
Not Hispanic	3,296

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 211 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: 182** 

American Indian/Alaskan Native and White: 12

Asian and White: 1

Other Multi-Racial: 16

# 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	640,002	496,759
Other	public - federal	123,083	87,727

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 2019, 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 2019 have been applied to the Program Year 2020 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			

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 2019 reached out to all persons. However, two activities from Program Year 2019 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 2019 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
Total	0	0

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	0	0
Number of households supported through		
Acquisition of Existing Units	0	0
Total	0	0

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 2019 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 5 furnaces; 5 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 2019 Program Year.

No problems of major concern were encountered in the administering of the housing rehabilitation program for the 2019 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 2020 it will be building off of the successful completion of the 2019 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 2020 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 2020 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.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	5	0
Low-income	10	0
Moderate-income	8	0
Total	23	0

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 118 persons in the City of Massillon between 7/1/2019 to 6/30/2020 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 280 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 142 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. During the 2019 Program Year the City of Massillon made recommendation to the Massillon Zoning Board to remove any institutional barriers to affordable housing.

# 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 2019 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 begun passing out 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 emerging during the 2019 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 be addressed in the upcoming 2020 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 2019 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 2019 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.

# 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)

During the 2019 Program Year the Stark County HOME Consortium, which is comprised of the cities of Alliance, Massillon, and Canton and the Urban County of Stark County, prepared an Analysis of Impediments to Fair Housing Choice to satisfy the requirements of the Housing and Community Development Act of 1974, as amended. This act requires that any community receiving HUD funds affirmatively further fair housing. As a result, the cities and Urban County are charged with the responsibility of conducting their CDBG, HOME, and ESG programs in compliance with the federal Fair Housing Act. The responsibility of compliance with the federal Fair Housing Act extends to nonprofit organizations and other entities, which receive federal funds through the entitlements in the Consortium. We continue working to address impediments found in the most recent Analysis of Impediments to Fair Housing Choice.

The City of Massillon also 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.

# 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. Monitoring and documentation that was conducted ensured that the funding contracts were being followed; that targets were being met; that the National Objectives were being met; and that all client eligibility was being collected, documented and recorded on proper forms. Due to the Coronavirus/COVID-19 pandemic emerging during the second half of the program year when on-site monitoring typically takes place, 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 2019 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. A publication was printed in the newspaper on October 10th, 2020 listing the public meeting and information on the location and website where a draft of the 2019 Program Year CAPER could be reviewed. A Public Hearing was held via UberConference on October 19, 2020 for the 2019 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**

# PR 26 for PY 2019

STATE OF THE PARTY	Office of Community Planning and Development	DATE:	10-23-20
	U.S. Department of Housing and Urban Development	TIME:	11:16
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2019		
CHOAN DEVELORS	MASSILLON, OH		

DADT I. SUMMARY OF ODDO DESCRIPCES	
PART I: SUMMARY OF CDBG RESOURCES  01. UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	402,134.00
02 ENTITLEMENT GRANT	638,441.00
OS SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	2,250,000.00
05 CURRENT YEAR PROGRAM INCOME	8,695.75
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,299,270.75
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,912,349.53
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,912,349.53
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	131,415.33
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)	3,043,764.86
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	255,505.89
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	533,042.80
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	2,250,000.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,783,042.80
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	95.56%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	mar mar mar
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
28 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	0.00%
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	90,117.03
22 PS UNLOUIDATED 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)	90.117.03
32 ENTITLEMENT GRANT	638,441.00
33 PRIOR YEAR PROGRAM INCOME	3,750.85
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	642,191.85
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.03%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	131,415.33
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)	131,415.33
42 ENTITLEMENT GRANT	638,441.00
43 CURRENT YEAR PROGRAM INCOME	8,695.75
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	647,136.75
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.31%



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Program Year 2019 MASSILLON, OH

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
2018	5	1148	6304190	Target Streets Improvements	03K	LMA	\$45,714.80
2018	5	1148	6341835	Target Streets Improvements	03K	LMA	\$8,781.65
2018	5	1148	6355532	Target Streets Improvements	03K	LMA	\$547.20
2019	6	1180	6333526	Target Streets Improvements	03K	LMA	\$92,252.80
					03K	Matrix Code	\$147,296.45
2018	2	1160	6287024	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$551.75
2018	11	1153	6282527	CommQuest: Family Living Center (2018)	03T	LMC	\$5,000.00
2019	8	1184	6341835	CommQuest: Family Living Center (2019)	03T	LMC	\$5,000.00
2019	8	1184	6395316	CommQuest: Family Living Center (2019)	03T	LMC	\$4,500.00
2019	13	1188	6325247	Salvation Army: Emergency Shelter Services	03T	LMC	\$2,000.00
2019	13	1188	6345145	Salvation Army: Emergency Shelter Services	03T	LMC	\$2,000.00
2019	13	1188	6375704	Salvation Army: Emergency Shelter Services	03T	LMC	\$2,000.00
2019	14	1189	6333526	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$2,978.30
2019	14	1189	6345145	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$428.38
2019	14	1189	6355532	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$623.67
2019	14	1189	6364687	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$1,031.81
2019	14	1189	6372125	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$951.71
2019	14	1189	6379383	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$775.58
2019	14	1189	6387029	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$581.12
2019	14	1189	6395316	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$694.71
					03T	Matrix Code	\$29,117.03
2019	11	1186	6357105	Habitat for Humanity: Property Acquisition/Demo	04	LMH	\$9,500.00
					04	Matrix Code	\$9,500.00
2019	10	1181	6329903	Faith In Action: Elderly Services	05A	LMC	\$4,000.00
2019	10	1181	6364687	Faith In Action: Elderly Services	05A	LMC	\$4,000.00
2019	15	1190	6391721	Vantage Aging-Meals On Wheels	05A	LMC	\$5,000.00
2019	16	1191	6325247	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$1,771.88
2019	16	1191	6329903	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$862.50
2019	16	1191	6337511	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$525.00
2019	16	1191	6345145	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$693.75
2019	16	1191	6355532	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$796.88
2019	16	1191	6364687	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$412.50
2019	16	1191	6375704	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$656.25
2019	16	1191	6382951	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$1,753.13
2019	16	1191	6391721	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$1,528.11
					05A	Matrix Code	\$22,000.00
2019	12	1187	6325247	Make-A-Way (2019)	05B	LMC	\$5,500.00
				, , , , , , , , , , , , , , , , , , , ,	05B	Matrix Code	\$5,500.00
2019	7	1182	6317647	Boys and Girls Club of Massillon: Be Great, Graduate!	05D	LMC	\$9,500.00
2019	17	1193	6321898	YMCA All Access (2019)	05D	LMC	\$4,000.00
2019	18	1183	6341835	Canton Ex-Newsboys: No Child Shall Miss School (2019)	05D	LMC	\$8,000.00
2022			00-1000	samuel and the same and the same (assay)	05D	Matrix Code	\$21,500.00
2018	12	1154	6282527	Domestic Violence Project (2018)	05G	LMC	\$2,500.00
2019	9	1185	6317647	Domestic Violence Project (2019)	05G	LMC	\$2,375.00
2019	9	1185	6345145	Domestic Violence Project (2019)	05G	LMC	\$2,375.00
2019	9	1185	6368076	Domestic Violence Project (2019)	05G	LMC	\$2,375.00
2019	9	1185	6399544	Domestic Violence Project (2019)	05G	LMC	\$2,375.00
2013	~	2400	4999544	Someone risterior rinjent (E015)	000	EATO	92,313.00



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Program Year 2019 MASSILLON , OH

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					05G	Matrix Code	\$12,000.00
2018	3	1194	6312812	648 Cliff Street NW-Minor Repair	14A	LMH	\$10,500.00
2019	4	1195	6325247	939 Tremont Ave SW Furnace	14A	LMH	\$3,651.00
2019	4	1196	6325247	1344 Glenwood Ave SE -Roof	14A	LMH	\$7,978.78
2019	4	1197	6325247	218 Ideal Court SE-Furnace	14A	LMH	\$4,250.00
2019	4	1198	6325247	1021 1st St NE-Roof	14A	LMH	\$9,900.00
2019	4	1200	6329903	26 10th St SW-Roof	14A	LMH	\$7,546.32
2019	4	1201	6350637	924 7th St SW-Roof	14A	LMH	\$7,953.44
2019	4	1202	6350637	26 Woodland Ave SE	14A	LMH	\$9,418.87
2019	4	1203	6345145	1815 Woodbine Cir. NE	14A	LMH	\$2,490.00
2019	4	1204	6368076	2029 Oak Ave SE - Plumbing and Electrical Repair	14A	LMH	\$9,518.00
2019	4	1204	6382951	2029 Oak Ave SE - Plumbing and Electrical Repair	14A	LMH	\$1,057.00
2019	4	1205	6387029	2024 Oak Ave SE -Bathroom	14A	LMH	\$11,125.00
2019	4	1206	6395316	314 27th Street NW-air conditioning	14A	LMH	\$3,045.00
					14A	Matrix Code	\$88,433.41
2018	3	1144	6282527	Housing Rehabilitation Program (2018)	14H	LMH	\$6,046.26
2019	4	1177	6287024	Housing Rehabilitation Program (2019)	14H	LMH	\$3,081.78
2019	4	1177	6291753	Housing Rehabilitation Program (2019)	14H	LMH	\$6,331.32
2019	4	1177	6295784	Housing Rehabilitation Program (2019)	14H	LMH	\$6,903.15
2019	4	1177	6300279	Housing Rehabilitation Program (2019)	14H	LMH	\$6,206.73
2019	4	1177	6304190	Housing Rehabilitation Program (2019)	14H	LMH	\$3,127.56
2019	4	1177	6309004	Housing Rehabilitation Program (2019)	14H	LMH	\$4,860.11
2019	4	1177	6312769	Housing Rehabilitation Program (2019)	14H	LMH	\$4,805.36
2019	4	1177	6317647	Housing Rehabilitation Program (2019)	14H	LMH	\$5,079.72
2019	4	1177	6321898	Housing Rehabilitation Program (2019)	14H	LMH	\$4,838.59
2019	4	1177	6325247	Housing Rehabilitation Program (2019)	14H	LMH	\$7,016.58
2019	4	1177	6329903	Housing Rehabilitation Program (2019)	14H	LMH	\$6,412.61
2019	4	1177	6330901	Housing Rehabilitation Program (2019)	14H	LMH	\$313.00
2019	4	1177	6333526	Housing Rehabilitation Program (2019)	14H	LMH	\$5,632.55
2019	4	1177	6337511	Housing Rehabilitation Program (2019)	14H	LMH	\$6,238.66
2019	4	1177	6341835	Housing Rehabilitation Program (2019)	14H	LMH	\$3,243.83
2019	4	1177	6345145	Housing Rehabilitation Program (2019)	14H	LMH	\$6,108.38
2019	4	1177	6350637	Housing Rehabilitation Program (2019)	14H	LMH	\$3,956.99
2019	4	1177	6355532	Housing Rehabilitation Program (2019)	14H	LMH	\$6,243.87
2019	4	1177	6359885	Housing Rehabilitation Program (2019)	14H	LMH	\$8,608.98
2019	4	1177	6364687	Housing Rehabilitation Program (2019)	14H	LMH	\$5,109.41
2019	4	1177	6368076	Housing Rehabilitation Program (2019)	14H	LMH	\$4,711.58
2019	4	1177	6372125	Housing Rehabilitation Program (2019)	14H	LMH	\$3,081.19
2019	4	1177	6375704	Housing Rehabilitation Program (2019)	14H	LMH	\$4,688.09
2019	4	1177	6379383	Housing Rehabilitation Program (2019)	14H	LMH	\$5,277.30
2019	4	1177	6380641	Housing Rehabilitation Program (2019)	14H	LMH	\$693.11
2019	4	1177	6382951	Housing Rehabilitation Program (2019)	14H	LMH	\$4,933.42
2019	4	1177	6383165	Housing Rehabilitation Program (2019)	14H	LMH	\$969.89
2019	4	1177	6387029	Housing Rehabilitation Program (2019)	14H	LMH	\$3,674.32
2019	4	1177	6391721	Housing Rehabilitation Program (2019)	14H	LMH	\$6,182.30
2019	4	1177	6395316	Housing Rehabilitation Program (2019)	14H	LMH	\$3,776.69
2019		1177	6395757	Housing Rehabilitation Program (2019)	14H	LMH	\$94.20
2019	4	1177	6399544	Housing Rehabilitation Program (2019)	14H	LMH	\$6,282.30
2019	4	1177	6403525	Housing Rehabilitation Program (2019)	14H	LMH Matrix Cada	\$7,365.10
					14H	Matrix Code	\$161,894.93
2018	4	1146	6282527	Target Area Code Enforcement	15	LMA	\$432.00
2019	5	1179	6287024	Target Area Code Enforcement	15	LMA	\$1,200.00
2019	5	1179	6291753	Target Area Code Enforcement	15	LMA	\$1,380.00
2019	5	1179	6295784	Target Area Code Enforcement	15	LMA	\$840.00
2019	5	1179	6297350	Target Area Code Enforcement	15	LMA	\$277.48
2019	5	1179	6304190	Target Area Code Enforcement	15	LMA	\$984.00



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Program Year 2019

MASSILLON, OH

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	1179	6309004	Target Area Code Enforcement	15	LMA	\$900.00
2019	5	1179	6312769	Target Area Code Enforcement	15	LMA	\$1,476.00
2019	5	1179	6317647	Target Area Code Enforcement	15	LMA	\$1,260.00
2019	5	1179	6321898	Target Area Code Enforcement	15	LMA	\$1,332.00
2019	5	1179	6325247	Target Area Code Enforcement	15	LMA	\$1,104.00
2019	5	1179	6329903	Target Area Code Enforcement	15	LMA	\$1,476.00
2019	5	1179	6337511	Target Area Code Enforcement	15	LMA	\$988.00
2019	5	1179	6341835	Target Area Code Enforcement	15	LMA	\$1,248.00
2019	5	1179	6345145	Target Area Code Enforcement	15	LMA	\$1,248.00
2019	5	1179	6350637	Target Area Code Enforcement	15	LMA	\$1,248.00
2019	5	1179	6355532	Target Area Code Enforcement	15	LMA	\$1,300.00
2019	5	1179	6359885	Target Area Code Enforcement	15	LMA	\$1,248.00
2019	5	1179	6364687	Target Area Code Enforcement	15	LMA	\$1,456.00
2019	5	1179	6368076	Target Area Code Enforcement	15	LMA	\$1,196.00
2019	5	1179	6372125	Target Area Code Enforcement	15	LMA	\$1,507.50
2019	5	1179	6375704	Target Area Code Enforcement	15	LMA	\$1,274.00
2019	5	1179	6379383	Target Area Code Enforcement	15	LMA	\$1,339.00
2019	5	1179	6382951	Target Area Code Enforcement	15	LMA	\$1,430.00
2019	5	1179	6387029	Target Area Code Enforcement	15	LMA	\$1,664.00
2019	5	1179	6391721	Target Area Code Enforcement	15	LMA	\$1,573.00
2019	5	1179	6395316	Target Area Code Enforcement	15	LMA	\$1,183.00
2019	5	1179	6399544	Target Area Code Enforcement	15	LMA	\$1,677.00
2019	5	1179	6403525	Target Area Code Enforcement	15	LMA	\$1,560.00
					15	Matrix Code	\$35,800.98
Total						_	\$533,042.80

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	2	1160	6287024	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$551.75
2018	11	1153	6282527	CommQuest: Family Living Center (2018)	03T	LMC	\$5,000.00
2019	8	1184	6341835	CommQuest: Family Living Center (2019)	03T	LMC	\$5,000.00
2019	8	1184	6395316	CommQuest: Family Living Center (2019)	03T	LMC	\$4,500.00
2019	13	1188	6325247	Salvation Army: Emergency Shelter Services	03T	LMC	\$2,000.00
2019	13	1188	6345145	Salvation Army: Emergency Shelter Services	03T	LMC	\$2,000.00
2019	13	1188	6375704	Salvation Army: Emergency Shelter Services	03T	LMC	\$2,000.00
2019	14	1189	6333526	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$2,978.30
2019	14	1189	6345145	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$428.38
2019	14	1189	6355532	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$623.67
2019	14	1189	6364687	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$1,031.81
2019	14	1189	6372125	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$951.71
2019	14	1189	6379383	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$775.58
2019	14	1189	6387029	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$581.12
2019	14	1189	6395316	Stark Co. Mental Health & Addiction Recovery	03T	LMC	\$694.71
					03T	Matrix Code	\$29,117.03
2019	10	1181	6329903	Faith In Action: Elderly Services	05A	LMC	\$4,000.00
2019	10	1181	6364687	Faith In Action: Elderly Services	05A	LMC	\$4,000.00
2019	15	1190	6391721	Vantage Aging-Meals On Wheels	05A	LMC	\$5,000.00
2019	16	1191	6325247	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$1,771.88
2019	16	1191	6329903	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$862.50
2019	16	1191	6337511	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$525.00
2019	16	1191	6345145	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$693.75
2019	16	1191	6355532	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$796.88
2019	16	1191	6364687	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$412.50
2019	16	1191	6375704	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$656.25



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Program Year 2019 MASSILLON , OH

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	16	1191	6382951	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$1,753.13
2019	16	1191	6391721	Westark Family Services: Homemaker/Health Aide	05A	LMC	\$1,528.11
					05A	Matrix Code	\$22,000.00
2019	12	1187	6325247	Make-A-Way (2019)	058	LMC	\$5,500.00
					05B	Matrix Code	\$5,500.00
2019	7	1182	6317647	Boys and Girls Club of Massillon: Be Great, Graduate!	05D	LMC	\$9,500.00
2019	17	1193	6321898	YMCA All Access (2019)	05D	LMC	\$4,000.00
2019	18	1183	6341835	Canton Ex-Newsboys: No Child Shall Miss School (2019)	05D	LMC	\$8,000.00
					05D	Matrix Code	\$21,500.00
2018	12	1154	6282527	Domestic Violence Project (2018)	05G	LMC	\$2,500.00
2019	9	1185	6317647	Domestic Violence Project (2019)	05G	LMC	\$2,375.00
2019	9	1185	6345145	Domestic Violence Project (2019)	05G	LMC	\$2,375.00
2019	9	1185	6368076	Domestic Violence Project (2019)	05G	LMC	\$2,375.00
2019	9	1185	6399544	Domestic Violence Project (2019)	05G	LMC	\$2,375.00
					05G	Matrix Code	\$12,000.00
Total						_	\$90,117.03

#### 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
2018	6	1143	6282527	CDBG Planning and Admin (2018)	21A		\$5,026.38
2019	1	1176	6287024	CDBG Planning and Admin (2019)	21A		\$2,516.05
2019	1	1176	6291753	CDBG Planning and Admin (2019)	21A		\$5,203.17
2019	1	1176	6295784	CDBG Planning and Admin (2019)	21A		\$2,556.05
2019	1	1176	6300279	CDBG Planning and Admin (2019)	21A		\$5,113.48
2019	1	1176	6304190	CDBG Planning and Admin (2019)	21A		\$3,303.81
2019	1	1176	6309004	CDBG Planning and Admin (2019)	21A		\$4,687.99
2019	1	1176	6312769	CDBG Planning and Admin (2019)	21A		\$3,942.70
2019	1	1176	6317647	CDBG Planning and Admin (2019)	21A		\$4,264.99
2019	1	1176	6321898	CDBG Planning and Admin (2019)	21A		\$3,477.39
2019	1	1176	6325247	CDBG Planning and Admin (2019)	21A		\$2,850.78
2019	1	1176	6329903	CDBG Planning and Admin (2019)	21A		\$5,025.31
2019	1	1176	6333526	CDBG Planning and Admin (2019)	21A		\$5,190.47
2019	1	1176	6336181	CDBG Planning and Admin (2019)	21A		\$4.24
2019	1	1176	6337511	CDBG Planning and Admin (2019)	21A		\$4,957.42
2019	1	1176	6341835	CDBG Planning and Admin (2019)	21A		\$2,662.35
2019	1	1176	6345145	CDBG Planning and Admin (2019)	21A		\$5,105.07
2019	1	1176	6350637	CDBG Planning and Admin (2019)	21A		\$3,090.85
2019	1	1176	6355532	CDBG Planning and Admin (2019)	21A		\$5,071.96
2019	1	1176	6359885	CDBG Planning and Admin (2019)	21A		\$3,459.34
2019	1	1176	6364687	CDBG Planning and Admin (2019)	21A		\$4,528.89
2019	1	1176	6368076	CDBG Planning and Admin (2019)	21A		\$4,008.83
2019	1	1176	6372125	CDBG Planning and Admin (2019)	21A		\$4,202.26
2019	1	1176	6375704	CDBG Planning and Admin (2019)	21A		\$4,597.12
2019	1	1176	6379383	CDBG Planning and Admin (2019)	21A		\$2,709.11
2019	1	1176	6380641	CDBG Planning and Admin (2019)	21A		\$661.02
2019	1	1176	6382951	CDBG Planning and Admin (2019)	21A		\$4,172.99
2019	1	1176	6383165	CDBG Planning and Admin (2019)	21A		\$661.02
2019	1	1176	6387029	CDBG Planning and Admin (2019)	21A		\$2,710.94
2019	1	1176	6391721	CDBG Planning and Admin (2019)	21A		\$5,172.48
2019	1	1176	6395316	CDBG Planning and Admin (2019)	21A		\$3,340.86
2019	1	1176	6395757	CDBG Planning and Admin (2019)	21A		\$10.69
2019	1	1176	6399544	CDBG Planning and Admin (2019)	21A		\$5,229.47
2019	1	1176	6403525	CDBG Planning and Admin (2019)	21A		\$2,917.70
					21A	Matrix Code	\$122,433,18



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Program Year 2019 MASSILLON , OH

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	7	1145	6282527	Massillon Fair Housing Program (2018)	21D		\$375.86
2019	2	1178	6287024	Massillon Fair Housing Program (2019)	21D		\$265.19
2019	2	1178	6291753	Massillon Fair Housing Program (2019)	21D		\$265.17
2019	2	1178	6295784	Massillon Fair Housing Program (2019)	21D		\$265.19
2019	2	1178	6300279	Massillon Fair Housing Program (2019)	21D		\$265.17
2019	2	1178	6304190	Massillon Fair Housing Program (2019)	21D		\$265.19
2019	2	1178	6309004	Massillon Fair Housing Program (2019)	21D		\$265.17
2019	2	1178	6312769	Massillon Fair Housing Program (2019)	21D		\$265.19
2019	2	1178	6317647	Massillon Fair Housing Program (2019)	21D		\$265.17
2019	2	1178	6321898	Massillon Fair Housing Program (2019)	21D		\$265.19
2019	2	1178	6325247	Massillon Fair Housing Program (2019)	21D		\$265.19
2019	2	1178	6329903	Massillon Fair Housing Program (2019)	21D		\$396.41
2019	2	1178	6330901	Massillon Fair Housing Program (2019)	21D		\$27.69
2019	2	1178	6333526	Massillon Fair Housing Program (2019)	21D		\$265.19
2019	2	1178	6337511	Massillon Fair Housing Program (2019)	21D		\$270.45
2019	2	1178	6341835	Massillon Fair Housing Program (2019)	21D		\$270.47
2019	2	1178	6345145	Massillon Fair Housing Program (2019)	21D		\$270.45
2019	2	1178	6350637	Massillon Fair Housing Program (2019)	21D		\$270.47
2019	2	1178	6355532	Massillon Fair Housing Program (2019)	21D		\$270.45
2019	2	1178	6359885	Massillon Fair Housing Program (2019)	21D		\$678.82
2019	2	1178	6364687	Massillon Fair Housing Program (2019)	21D		\$270.45
2019	2	1178	6368076	Massillon Fair Housing Program (2019)	21D		\$270.47
2019	2	1178	6372125	Massillon Fair Housing Program (2019)	21D		\$270.47
2019	2	1178	6375704	Massillon Fair Housing Program (2019)	21D		\$270.45
2019	2	1178	6379383	Massillon Fair Housing Program (2019)	21D		\$529.47
2019	2	1178	6382951	Massillon Fair Housing Program (2019)	21D		\$270.45
2019	2	1178	6387029	Massillon Fair Housing Program (2019)	21D		\$270.47
2019	2	1178	6391721	Massillon Fair Housing Program (2019)	21D		\$270.45
2019	2	1178	6395316	Massillon Fair Housing Program (2019)	21D		\$270.47
2019	2	1178	6399544	Massillon Fair Housing Program (2019)	21D		\$270.45
2019	2	1178	6403525	Massillon Fair Housing Program (2019)	21D		\$270.47
					21D	Matrix Code	\$8,982.15
Total						_	\$131,415.33

December 23, 2019

RE: Section 108 Loan IDIS Activity ID: 1199

To whom it may concern:

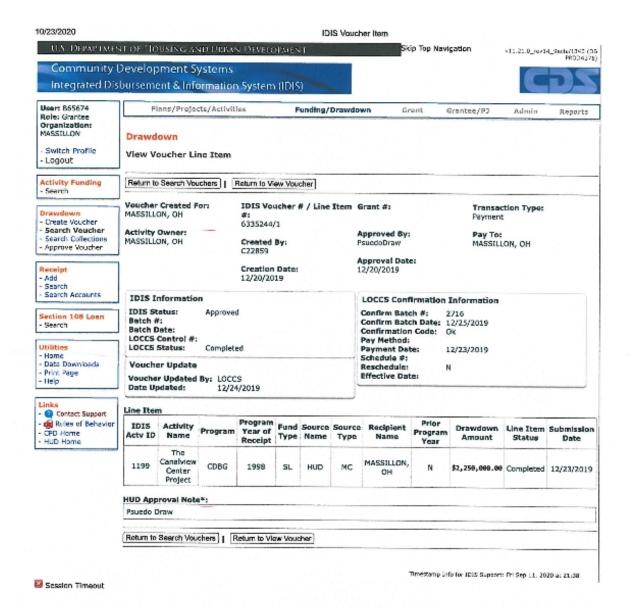
A draw on Section 108 Loan from B-98-MC-39-0029-OLD was entered into IDIS in order to close out Massillon's Section 108 Loan. No funds were actually received at the time of draw.

Respectfully,

Samantha Walters

Community Development Director

Samantha Walters



https://idis.hud.gov/idis/voucherMaintain.do?submit=Vlew&voucherItemId=900000003838308

1/1



November 20, 2019

Paul D. Webster, Director Financial Management Division U. S. Department of Housing & Urban Development 451 7th Street SW – Room 7180 Washington, DC 20410

Subject:

Section 108 Project B-98-MC-39-0029, Massillon, Ohio

\$2,250,000, Massillon Hotel Company, Ltd.

Guaranteed Loan Funds Account Reporting Requirement

Dear Mr. Webster:

Part II, paragraph 1 of the above referenced Contract for Loan Guarantee Assistance (the "Contract") requires the establishment of certain accounts as part of the Section 108 borrowing process and the submission of written account statements to the Department by the fifteenth day of each month.

Please be advised that The City of Massillon has disbursed all loan funds for the approved project(s) in accordance with the Department of Housing and Urban Development (HUD) program regulations. Accordingly, The City of Massillon has closed the bank account indicated in the attachment for Guaranteed Loan Funds and, if applicable, the bank account indicated in attachment for the Guaranteed Loan Investment Funds.

Therefore, The City of Massillon will no longer be submitting monthly statements on the Guaranteed Loan Funds account and, if applicable, the Guaranteed Loan Investment Funds account as of this date.

Sincerely,

Kathy Catazaro-Perry, Mayor

Municipal Government | Administration Building | 151 Lincoln Way East, Massillon, OH 44648 Phone 330.830.1721 | Fax 330.830.1778 | www.massillonohio.com

# PR 03 for PY 2019



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MASSILLON

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PGM Year:

0002 - CONVERTED CDBG ACTIVITIES Project: IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Objective: Location:

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

Initial Funding Date: 01/01/0001

Description: Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$5,714,871.59	\$0.00	\$0.00
		1989	B89MC390029		\$0.00	\$574,000.00
		1990	B90MC390029		\$0.00	\$545,000.00
		1991	B91MC390029		\$0.00	\$648,000.00
		1992	B92MC390029		\$0.00	\$709,000.00
CDBG	EN	1993	B93MC390029		\$0.00	\$839,000.00
		1994	B94MC390029		\$0.00	\$921,000.00
		1995	B95MC390029		\$0.00	\$976,000.00
		1996	B96MC390029		\$0.00	\$472,000.00
		1999	B99MC390029		\$0.00	\$30,871.59
		2002	B02MC390029		\$0.00	\$0.00
Total	Total			\$5,714,871.59	\$0.00	\$5,714,871.59

Black/African American & White:

Asian White:

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

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# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MASSILLON

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

Income Category:	_	_		
	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MASSILLON

Date: 23-Oct-2020 Time: 11:16 Page: 3

PGM Year: 2018

Project: 0006 - CDBG Administration

IDIS Activity: 1143 - CDBG Planning and Admin (2018)

Status: Completed 8/5/2019 12:00:00 AM

Objective: Outcome:

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

Initial Funding Date: 09/21/2018

Description:

Location:

Day to Day administration to provide a strong CDBG program for the City of Massillon to meet the National Objectives of the U.S. Department of Housing and Urban Development.

This will include the overall management, coordination and administration, monitoring, evaluation of the CDBG Funding program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390029	\$25,841.47	\$0.00	\$25,841.47
CDBG	EIN	2018	B18MC390029	\$59,752.17	\$5,026.38	\$59,752.17
Total	Total			\$85,593.64	\$5,026.38	\$85,593.64

Proposed Accomplishments

Actual Accomplishments

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

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
MASSILLON

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Female-headed Households:

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

Annual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 5

PGM Year:

Project: 0003 - Housing Rehabilitation Program IDIS Activity: 1144 - Housing Rehabilitation Program (2018)

Completed 12/17/2019 12:00:00 AM Status:

151 Lincoln Way E Massillon, OH 44646-6615

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 09/21/2018

Description:

Affordable housing rehab, emergency repairs and minor home repairs.

Housing management expenditures for the day to day administration of City's housing projectsactivities.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2017	B17MC390029	\$7,872.15	\$0.00	\$7,872.15
CDBG		2018	B18MC390029	\$106,538.98	\$6,026.13	\$106,538.98
	PI			\$1,240.98	\$20.13	\$1,240.98
Total	Total			\$115,652.11	\$6,046.26	\$115,652.11

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Rente	Renter		Total		erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	0	0	0	10	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0	0

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Female-headed Households:

Income Category: Renter Total Person Extremely Low 5 0 5 0 Low Mod 3 0 3 0 Moderate 0 Non Low Moderate 0 0 0 13 13 0 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

2018

Years Accomplishment Narrative #Benefitting

Accomplishment Narrative

Provided funding for a variety of CDBG eligible activities including an emergency and minor repair program for LMI households as well as partial funding of the Housing Director/Fair Housing Coordinator and Housing Department Assistant. The 2018 Housing Rehabilitation program has accomplished the three national objectives of assisting those of low to moderate income, reducing slum and blight, and meeting urgent need by successfully providing assistance to 10 difference households. This assistance was provided through the City of Massillor's Emergency Rehabilitation Assistance program (7 households) and Minor Repair program (6 households). These programs are designed to provide qualifying homeomers with assistance to bring items up to minimum code and/or repair items that threaten the health and well being of occupants. The assistance provided is as follows: (1) electrical and roof, (1) plumbing, (5) furnace replacement and/or repair, (1) hot water tank, (3) roof, (1) Roof and Duct work repair, (1) Handicap Ramp installation.

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Date: 23-Oct-2020 Time: 11:16 Page: 7

PGM Year:

Project: 0007 - Massillon Fair Housing Program IDIS Activity: 1145 - Massillon Fair Housing Program (2018)

Status:

Completed 7/15/2019 12:00:00 AM

Objective: Outcome:

Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)

National Objective:

Initial Funding Date: 09/21/2018

Description:

Location:

The Fair Housing program is for the provision of fair housing services and activities to improve and promote housing opportunities in Massillon through assistance, education, publications, outreach, monitoring and evaluation.

Financing

		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		EN	2017	B17MC390029	\$2,361.93	\$0.00	\$2,361.93
CDBG	EIN	2018	B18MC390029	\$4,365.21	\$375.86	\$4,365.21	
		PI			\$320.00	\$0.00	\$320.00
Т	Total	Total			\$7,047.14	\$375.86	\$7,047.14

Proposed Accomplishments

Actual Accomplishments

(	Owner	Rent	Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
				0	0			
				0	0			
				0	0			
				0	0			
				0	0			
				0	0			
				0	0			
				0	0			
				0	0			
				0	0			
				0	0			
				0	0			
0	0	0	0	0	0	0	0	
	Total		Total Hispanic Total	Total Hispanic Total Hispanic	Total Hispanic Total Hispanic Total  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total         Hispanic         Total         Hispanic         Total         Hispanic           0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total           0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic           0 </td

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Female-headed Households:

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

Annual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 9

PGM Year:

0004 - Target Area Code Enforcement Project: IDIS Activity: 1146 - Target Area Code Enforcement

Status: Completed 7/23/2019 12:00:00 AM Objective: Create suitable living environments

151 Lincoln Way E Massillon, OH 44646-6615 Location: Outcome: Sustainability

Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 09/27/2018

Description:

Inspections of housing units including rental units, buildings, businesses, and organizations in Massillon's designated target area when complaints are filed by the public, identified by City Staff, or during compliant monitoring.

Reporting of code violations, follow ups, corrective actions and ongoing compliant monitoring of Massillon's target area for public health, safety and welfare.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390029	\$6,248.75	\$0.00	\$6,248.75
CDBG	EN	2018	B18MC390029	\$16,151.25	\$432.00	\$16,151.25
Total	Total			\$22,400.00	\$432.00	\$22,400.00

Proposed Accomplishments People (General): 300

Total Population in Service Area: 2,070

Census Tract Percent Low / Mod: 49.03

### Annual Accomplishments

# Benefitting Years Accomplishment Narrative

Inspections of housing units including rental units, buildings, businesses, and organizations in Massillon's designated target area when complaints are filed by the public, identified by City staff, or during compliant monitoring. Reporting of code violations, follow-ups, corrective actions, and ongoing compliant monitoring in Massillon's target area for public health, safety, and welfare. A total of 282 units within the local target area were brought up to code compliance during the program year. 2018

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Date: 23-Oct-2020 Time: 11:16 Page: 10

PGM Year:

Project: 0008 - Clearance or Demolition of Buildings/Improvements

IDIS Activity: 1147 - Clearance/Demolition/Improvements (2018)

Status:

Objective: 151 Lincoln Way E OH Massillon, OH 44646-6615

Outcome: Availability/accessibility

National Objective: SBS Matrix Code: Clearance and Demolition (04)

Create suitable living environments

Initial Funding Date: 09/27/2018

Description:

Clearance, demolition or improvements of buildings in the Target Area; resulting in public improvement and reducing slum and blight.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2016	B16MC390029	\$34,354.42	\$29,298.42	\$34,354.42
CDBG	EN	2017	B17MC390029	\$27,575.71	\$27,575.71	\$27,575.71
		2018	B18MC390029	\$26,154.00	\$6,677.87	\$6,677.87
Total	Total			\$88,084.13	\$63,552.00	\$68,608.00

Proposed Accomplishments

Businesses: 3

Annual Accomplishments Years

Accomplishment Narrative # Benefitting 2018

The CDBG funding was used to reduce slum and blight in Downtown Massillon (target area). A blighted property, located on Erie Street S., was abated for asbestos and demolished using the program funding.

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Date: 23-Oct-2020 Time: 11:16 Page: 11

PGM Year: 2018

Project: 0005 - Target Area Street Improvement

IDIS Activity: 1148 - Target Streets Improvements

Status: Completed 8/18/2020 12:00:00 AM Objective: Create suitable living environments

Location: 151 Lincoln Way E Massillon, OH 44646-6615 Outcome: Sustainability

Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 09/27/2018

Description:

Construction, repair and improvements to re-profile and repave residential streets in low income neighborhoodsdesignated target area including removal of built up roadway surfaces and resurfacing with permanent asphalt paving.

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2016	B16MC390029	\$10,597.00	\$10,059.80	\$10,597.00
CDBG	EN	2017	B17MC390029	\$44,983.85	\$44,983.85	\$44,983.85
		2018	B18MC390029	\$89,200.00	\$0.00	\$89,200.00
Total	Total			\$144,780.85	\$55,043.65	\$144,780.85

Proposed Accomplishments

People (General): 2,000 Total Population in Service Area: 5,985 Census Tract Percent Low / Mod: 51.71

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	CDBG funding for street improvements in Massillon's target neighborhoods including pavement repair, resurfacing, catch basin rehab, drainage, manhole rehab, partial and full depth replacement at the following locations: 16th Street from Walnut Road SE to Forest Ave SE; Huron Road	
	SE from 16th Street SE to dead end (120'E).	
2019	CDBG funding for street improvements in Massillon's target neighborhoods including pavement repair, resurfacing, catch basin rehab, drainage, manhole rehab, partial and full depth replacement at the following locations: 16th Street from Walnut Road SE to Forest Ave SE; Huron Road SE from 16th Street SE to dead end (120°E).	

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Date: 23-Oct-2020 Time: 11:16 Page: 12

PGM Year:

0009 - Downtown Street Improvements Project: IDIS Activity: 1149 - Downtown Street Improvements (2018)

Status: Completed 8/28/2020 12:00:00 AM

151 Lincoln Way E Massillon, OH 44646-6615 Location:

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Sidewalks (03L) National Objective: SBS

Initial Funding Date: 09/27/2018

Description:

Improvements for downtown target area that include repair of streets, street drains, storm drains, curbs and gutters; improvements may also include landscaping, street lighting, installation of trash receptacles, lighting, benches, and trees, andor street signs (commonly referred to as "streetscaping")

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390029	\$45,236.00	\$45,236.00	\$45,236.00
Total	Total			\$45,236.00	\$45,236.00	\$45,236.00

Proposed Accomplishments People (General): 30,000

Annual Accomplishments

# Benefitting Years Accomplishment Narrative 2019

Accomplishment Narrative

With the Downtown Street Improvement CDBG funding, the City was able to further our Downtown revitalization efforts and have a direct impact on small businesses located in our Downtown Historic District, which is also included in the City's designated low-to-moderate income Target Area. With this funding, several sidewalk improvements occurred including the purchase of the following:

8 - 6 foot benches to be placed along Historic Lincoln Way

8 - Planters with self watering inserts to be placed along Historic Lincoln Way

12 - Trash Receptacles to be placed along Historic Lincoln Way

12 - Bollards for miscellaneous use within the Downtown Historic Area

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Date: 23-Oct-2020 Time: 11:16 Page: 13

PGM Year:

Project: 0011 - CommQuest - Family Living Center IDIS Activity: 1153 - CommQuest: Family Living Center (2018)

Status: Completed 7/15/2019 12:00:00 AM

412 Lincoln Way E Massillon, OH 44646-8404

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) National Objective: LMC

Initial Funding Date: 09/27/2018

Description:

Location:

The Family Living Homeless Shelter provides temporary shelter for up to 90 days to homeless personsfamilies. In addition to emergency shelter, they also provide for basic immediate needs and programs to assist persons in breaking the cycle of homelessness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390029	\$10,000.00	\$5,000.00	\$10,000.00
Total	Total			\$10,000.00	\$5,000.00	\$10,000.00

Proposed Accomplishments

People (General): 200 Actual Accomplishments

		Owner		Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	126	2
Black/African American:	0	0	0	0	0	0	134	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	37	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	303	2
Female-headed Households:	0		0		0			

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Date: 23-Oct-2020 Time: 11:16 Page: 14

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	299
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	303
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitt

2018

By utilizing the CDBG funding the City of Massillon provided to the Family Living Center they were able to provide additional nights of shelter to LMI residents in need. In addition to emergency shelter, they also provided for basic immediate needs such as toiletries, food, clothing and case workers to assist persons in breaking the cycle of homelessness.

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Date: 23-Oct-2020 Time: 11:16 Page: 15

National Objective: LMC

PGM Year:

Project: 0012 - Domestic Violence Project IDIS Activity: 1154 - Domestic Violence Project (2018)

Status: Completed 7/15/2019 12:00:00 AM

PO Box 9459 Canton, OH 44711-9459 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

Initial Funding Date: 09/27/2018

Description:

The Domestic Violence Shelter provides shelter, short term emergency housing, and supportive services for women and children who are victims of domestic violence.

The shelter provides safety plans and services, for the survivorsvictims of domestic violence to increase their knowledge in order to provide safety for themselves and their children. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390029	\$10,000.00	\$2,500.00	\$10,000.00
Total	Total			\$10,000.00	\$2,500.00	\$10,000.00

Proposed Accomplishments

People (General): 120 Actual Accomplishments

N	C	wner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	56	1
Black/African American:	0	0	0	0	0	0	36	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	100	1
Female-headed Households:	0		0		0			

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Date: 23-Oct-2020 Time: 11:16 Page: 16

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	100
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	100
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

The Massillon Shelter provided emergency protective housing to adults and children. Shelter residents have access to comprehensive, supportive services including counseling, case management and legal advocacy at no charge. Additionally, all clients received standard necessities such as bedding, toiletries, clothing and food during their stay.

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Date: 23-Oct-2020 Time: 11:16 Page: 17

PGM Year:

Project: 0002 - Stark County Mental Health & Addiction Recovery

IDIS Activity: 1160 - Stark Co. Mental Health & Addiction Recovery

Status: Completed 7/23/2019 12:00:00 AM 121 Cleveland Ave SW Canton, OH 44702-1903 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) National Objective: LMC

Initial Funding Date: 09/27/2018

Description:

The Homeless Hotline serves as the Stark County Continuum of Care (CoC) centralized point of entry for persons seeking assistance with housing and social service needs. Financing

Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year 2018 B18MC390029 CDBG \$9.973.88 EN \$551.75 \$9,973.88 Total Total \$9,973.88 \$551.75 \$9,973.88

Proposed Accomplishments People (General): 300 Actual Accomplishments

Number existed	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	194	8
Black/African American:	0	0	0	0	0	0	56	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	29	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	280	8
Female-headed Households	0		0		0			

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Date: 23-Oct-2020 Time: 11:16 Page: 18

Income Category:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	253
Low Mod	0	0	0	23
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	280
Percent Low/Mod				100.0%

Annual Accomplishments

# Benefitting Accomplishment Narrative Years

Funding was used to assist in the operation of the Homeless Hotline. The Homeless Hotline project works to reduce the number of unsheltered homeless persons in the City of Massillon. The staff assists in placement for homeless persons into shelter, safe haven transitional or permanent housing. 2018

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Date: 23-Oct-2020 Time: 11:16 Page: 19

PGM Year:

Project: 0003 - Housing Rehabilitation Program IDIS Activity: 1175 - 840 Walnut SE Garage Repair

Completed 8/1/2019 12:00:00 AM Status:

840 Walnut Rd SE Massillon, OH 44646-8229 Location:

05/22/2019

Objective: Create suitable living environments

Availability/accessibility Outcome:

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

Initial Funding Date:

Description:

Garage frame and electric repair Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390029	\$5,800.00	\$0.00	\$5,800.00
Total	Total			\$5,800.00	\$0.00	\$5,800.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 20

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 Removing existing OSB from Ceiling and remove all misc. framing material for install of new framing, new rafters, full length to the room rafters, add a ledger board to the exterior wall for additional support. Bring up to electrical code Install new garage door track and hardware.

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Objective:

Outcome:

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PGM Year: 2019

Project: 0001 - CDBG Administration

IDIS Activity: 1176 - CDBG Planning and Admin (2019)

Completed 8/28/2020 12:00:00 AM

Status: Location:

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

Initial Funding Date: 07/18/2019

Description:

Day to Day administration to provide a strong CDBG program for the City of Massillon to meet the National Objectives of the U.S. Department of Housing and Urban Development.

This will include the overall management, coordination and administration, monitoring, evaluation of the CDBG Funding program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390029	\$54,085.81	\$54,085.81	\$54,085.81
CDBG	EN	2019	B19MC390029	\$63,320.99	\$63,320.99	\$63,320.99
Total	Total			\$117,406.80	\$117,406.80	\$117,406.80

Proposed Accomplishments

Actual Accomplishments

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

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0

Female-headed Households:

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

Annual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 23

PGM Year:

Project: 0004 - Housing Rehabilitation/Emergency Program IDIS Activity: 1177 - Housing Rehabilitation Program (2019)

Completed 8/28/2020 12:00:00 AM Status: Objective: Provide decent affordable housing

151 Lincoln Way E OH Massillon, OH 44646-6615 Location: Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 07/19/2019

Description:

Affordable housing rehab, emergency repairs and minor home repairs.

Housing management expenditures for the day to day administration of City's housing projectsactivities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390029	\$26,858.48	\$26,858.48	\$26,858.48
		2019	B19MC390029	\$120,294.44	\$120,294.44	\$120,294.44
	PI			\$8,695.75	\$8,695.75	\$8,695.75
Total	Total			\$155,848.67	\$155,848.67	\$155,848.67

	F-1				40,000.1	9	40,	030.10		40,000.0
Total	Total				\$155,848.6	7	\$155,	848.67		\$155,848.6
Proposed Accomp	plishments									
Actual Accomplis	hments									
Number assisted:			Owner	R	enter		Total		Person	
rvumber assisted.		Total	Hispa	nic Tota	l Hispanic	Total	Hispanic	Total	J Hispanic	

Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	0	0	0	7	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0	0

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0

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Female-headed Households:

Income Category: Renter Total Person Extremely Low 3 0 3 0 Low Mod 4 0 4 0 Moderate 0 Non Low Moderate 0 0 0 10 10 0 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

2019

Years Accomplishment Narrative #Benefitting

Accomplishment Narrative

Provided funding for a variety of CDBG eligible activities including an emergency and minor repair program for LMI households as well as partial funding of the Housing Director/Fair Housing Coordinator and Housing Department Assistant. The 2019 Housing Rehabilitation program has accomplished the three national objectives of assisting those of low to moderate income, reducing slum and blight, and meeting urgent need by successfully providing assistance to 10 difference households. This assistance was provided through the City of Massillor's Emergency Rehabilitation Assistance program (10 households) and Minor Repair program (2 households). These programs are designed to provide qualifying homeowners with assistance to bring items up to minimum code and/or repair items that threaten the health and well being of occupants. The assistance provided is as follows: (1) furnace and electrical, (1) electrical and plumbing (4) heating and cooling replacement and/or repair, (1) handicap accessibility project (5) roofs,

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PGM Year: 2019

Project: 0002 - Massillon Fair Housing Program

IDIS Activity: 1178 - Massillon Fair Housing Program (2019)

Status: Completed 8/28/2020 12:00:00 AM

Location:

Objective:

Outcome:

Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) National Objective:

Initial Funding Date: 07/15/2019

Description:

The Fair Housing program is for the provision of fair housing services and activities to improve and promote housing opportunities in Massillon through assistance, education, publications, outreach, monitoring and evaluation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390029	\$5,537.79	\$5,537.79	\$5,537.79
CDBG	EIN	2019	B19MC390029	\$3,068.50	\$3,068.50	\$3,068.50
Total	Total			\$8,606.29	\$8,606.29	\$8,606.29

Proposed Accomplishments

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

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

Annual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 27

PGM Year:

0005 - Target Area Code Enforcement Project: IDIS Activity: 1179 - Target Area Code Enforcement

Status: Completed 9/3/2020 12:00:00 AM Location:

151 Lincoln Way E OH Massillon, OH 44646-6615 Outcome:

Objective: Create suitable living environments Sustainability

Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 07/08/2019

Description:

Inspections of housing units including rental units, buildings, businesses, and organizations in Massillon's designated target area when complaints are filed by the public, identified by City Staff, or during compliant monitoring.

Reporting of code violations, follow ups, corrective actions and ongoing compliant monitoring of Massillon's target area for public health, safety and welfare.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2018	B18MC390029	\$13,799.75	\$13,799.75	\$13,799.75
CDBG	EN	2019	B19MC390029	\$21,569.23	\$21,569.23	\$21,569.23
Total	Total			\$35,368.98	\$35,368.98	\$35,368.98

Proposed Accomplishments People (General): 200

Total Population in Service Area: 2,800

Census Tract Percent Low / Mod: 65.71

## Annual Accomplishments

# Benefitting Years Accomplishment Narrative

2019

Inspections of housing units including rental units, buildings, businesses, and organizations in Massillon's designated target area when complaints are filed by the public, identified by City staff, or during compliant monitoring. Reporting of code violations, follow-ups, corrective actions, and ongoing compliant monitoring in Massillon's target area for public health, safety, and welfare. A total of 134 units were brought into compliance through this program.

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PGM Year:

Project: 0006 - Target Area Street Improvement IDIS Activity: 1180 - Target Streets Improvements

Status:

151 Lincoln Way E OH Massillon, OH 44646-6615

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 09/25/2019

Description:

Location:

Construction, repair and improvements to re-profile and repave residential streets in low income neighborhoodsdesignated target area including removal of built up roadway surfaces and resurfacing with permanent asphalt paving.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2017	B17MC390029	\$61,773.15	\$0.00	\$0.00
CDBG	EN	2018	B18MC390029	\$29,750.00	\$0.00	\$0.00
		2019	B19MC390029	\$100,492.00	\$92,252.80	\$92,252.80
Total	Total			\$192,015.15	\$92,252.80	\$92,252.80

Proposed Accomplishments

People (General): 325 Total Population in Service Area: 2,800 Census Tract Percent Low / Mod: 65.71

Annual Accomplishments

Years 2019 # Benefitting

CDBG funding for street improvements in Massillon's target neighborhoods including pavement repair, resurfacing, catch basin rehab, drainage, manhole rehab, partial and full depth replacement at the following locations: Oak AVE SE from 16th ST SE to brick; 14th ST SE from Forest AVE SE to Pearl AVE SE; 15th ST SE from Forest AVE SE to Marion AVE SE

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Date: 23-Oct-2020 Time: 11:16 Page: 29

PGM Year: 2019

Project: 0010 - Faith in Action

IDIS Activity: 1181 - Faith In Action: Elderly Services

Status: Completed 8/17/2020 12:00:00 AM

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

Objective: Create suitable living environments Outcome: Availability/accessibility

Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 09/25/2019

Description:

Faith In Action provides caregiver assistance to elderly, frail elderly, disabled, andor isolated persons.
The services provide free transportation to medical appointments and personal errands such as shopping, banking, etc., respite services friendly visitor services and assistance with small household projects.
Faith in Action also provides a Health Fair for free health screenings for the elderly every year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$8,000.00	\$8,000.00	\$8,000.00
Total	Total			\$8,000.00	\$8,000.00	\$8,000.00

Proposed Accomplishments People (General): 100 Actual Accomplishments

Number assisted:	Owner		Rente	Renter		Total		erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	105	0
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	120	0

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Female-headed Households:

Income Category: Extremely Low 0 0 58 Low Mod 0 0 47 Moderate 0 0 0 15 Non Low Moderate 0 0 Total 0 0 0 120 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2019 Faith in Action of Western Stark County provides transportation and other services for the senior residnets of Massillon. The goal is to assist

Faith in Action of Western Stark County provides transportation and other services for the senior residnets of Massillon. The goal is to assist seniors who can no longer drive and allow them to remain in their homes as long as possible. The majority of rides provided were to medical appointments; however, riders were also provided for grocery shopping, barber appointments and banking.

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PGM Year: 2019

Project: 0007 - Boys & Girls Club of Massillon

IDIS Activity: 1182 - Boys and Girls Club of Massillon: Be Great, Graduate!

Status: Completed 12/17/2019 12:00:00 AM Objective: Create suitable living environments Location:

730 Duncan St SW Massillon, OH 44647-7960 Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/25/2019

Description:

The Boys and Girls Club of Massillon provides a program, "Be Great, Graduate!" which includes mentoring, education and training for youth to develop the much needed skills and goal settings for graduation and career plans, including future employment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$9,500.00	\$9,500.00	\$9,500.00
Total	Total			\$9,500.00	\$9,500.00	\$9,500.00

Proposed Accomplishments People (General): 120

Actual Accomplishments	
Number assisted:	

Actual Accomplishments									
Number assisted:	C	wner	Renter			Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	46	0	
Black/African American:	0	0	0	0	0	0	23	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	16	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	85	0	
Female-headed Households:	0		0		0				

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	34
Low Mod	0	0	0	10
Moderate	0	0	0	0
Non Low Moderate	0	0	0	41
Total	0	0	0	85
Percent Low/Mod				51.8%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

Boys and Girls club delivered the "Be great Graduate" program to 85 youth for 2019. This program offers career prep training and college readiness programs for the teen population.

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Date: 23-Oct-2020 Time: 11:16 Page: 33

PGM Year: 2019

Project: 0018 - Canton Ex-News Boys

IDIS Activity: 1183 - Canton Ex-Newsboys: No Child Shall Miss School (2019)

Status: Completed 8/17/2020 12:00:00 AM Objective:

Create suitable living environments 408 9th St SW Canton, OH 44707-4714 Location: Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Drawn In Program Year Drawn Thru Program Year

Initial Funding Date: 09/25/2019

Description:

Canton Ex-Newsboys Association will purchase shoes, coats and clothing for the underprivileged children of Massillon City Schools. This program was designed to improve school attendance and enhance graduation rates for the children of Massillon City Schools. Financing

Fund Type Grant Year

CDBG	EN	2019	B19MC390029	\$8,000.00	\$8,000.00	\$8,000.00	
Total	Total			\$8,000.00	\$8,000.00	\$8,000.00	
Proposed Accomp	plishments						
People (Gener	al): 75						
Actual Accomplis	hments						
			Counce	Pontor	Total	Bornon	

Funded Amount

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	48	0
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	73	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	40
Low Mod	0	0	0	30
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitti

Canton Ex-Newsboys Association purchased shoes, coats and clothing for the underprivileged children attending school in the City of Massillon. This program was designed to improve school attendance and enhance graduation rates for these children. A total of 87 LMI children were provided coats, shoes and clothing.

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Date: 23-Oct-2020 Time: 11:16 Page: 35

PGM Year:

Project: 0008 - CommQuest - Family Living Center IDIS Activity: 1184 - CommQuest: Family Living Center (2019)

Status: Completed 8/17/2020 12:00:00 AM

412 Lincoln Way E Massillon, OH 44646-8404

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) National Objective: LMC

Initial Funding Date: 09/25/2019

Description:

Location:

The Family Living Homeless Shelter provides temporary shelter for up to 90 days to homeless personsfamilies. In addition to emergency shelter, they also provide for basic immediate needs and programs to assist persons in breaking the cycle of homelessness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$9,500.00	\$9,500.00	\$9,500.00
Total	Total			\$9,500.00	\$9,500.00	\$9,500.00

Proposed Accomplishments People (General): 150

Actual Accomplishments

Number and de	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	132	4
Black/African American:	0	0	0	0	0	0	109	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	32	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	280	4
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	280
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	280
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefit

2019 By utilizing the CDBG funding the City of Massillon provided to the Family Living Center they were able to provide additional nights of shelter to LMI residents in need. In addition to emergency shelter, they also provided for basic immediate needs such as toiletries, food, clothing and case workers to assist persons in breaking the cycle of homelessness.

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National Objective: LMC

PGM Year: 2019

Project: 0009 - Domestic Violence Project IDIS Activity: 1185 - Domestic Violence Project (2019)

Status: Completed 8/17/2020 12:00:00 AM

PO Box 9453 Canton, OH 44711-9453 Location:

Objective: Create suitable living environments Outcome: Availability/accessibility

Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

Initial Funding Date: 09/25/2019

Description:

The Domestic Violence Shelter provides shelter, short term emergency housing, and supportive services for women and children who are victims of domestic violence.

The shelter provides safety plans and services, for the survivorsvictims of domestic violence to increase their knowledge in order to provide safety for themselves and their children. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$9,500.00	\$9,500.00	\$9,500.00
Total	Total			\$9,500.00	\$9,500.00	\$9,500.00

Proposed Accomplishments

People (General): 120 Actual Accomplishments

Mumber assisted:	Owner		Renter			Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	73	1	
Black/African American:	0	0	0	0	0	0	28	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	2	2	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	15	6	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	118	9	
Female-headed Households:	0		0		0				

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	118
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	118
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019

The Massillon Shelter provided emergency protective housing to adults and children. Including individuals with handipcaps. Shelter residents have access to comprehensive, supportive services including counseling, case management and legal advocacy at no charge. Additionally, all clients received standard necessities such as bedding, toiletries, clothing and food during their stay.

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PGM Year:

Project: 0011 - Habitat for Humanity East Central Ohio

IDIS Activity: 1186 - Habitat for Humanity: Property Acquisition/Demo

Status: Completed 8/17/2020 12:00:00 AM

Objective: Provide decent affordable housing 1400 Raff Rd SW Canton, OH 44710-2320 Location: Affordability

Outcome:

Matrix Code: Clearance and Demolition (04) National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Acquiring and demolition of homes that are dilapidated, substandard, and vacant for future housing in the City of Massillon. Housing benefits low to moderate income persons within the City.

Also, Habitat's activities help improve overall neighborhood conditions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$9,500.00	\$9,500.00	\$9,500.00
Total	Total			\$9,500.00	\$9,500.00	\$9,500.00

Proposed Accomplishments

Housing Units: 2 Actual Accomplishme

Actual Accomplishments								
Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0

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Female-headed Households:

Income Category: Owner Renter Total Person Extremely Low 0 0 0 0 Low Mod 0 0 0 0 Moderate 0 Non Low Moderate 0 2 2 0 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting
2019 Property with an existing housing structure was purchased at 1287 3rd Street SE, Massillon Ohio 44646, with the purpose of rehabilitation.

Property with an existing housing structure was purchased at 1287 3rd Street SE, Massillon Ohio 44646, with the purpose of rehabilitation. Home will be used for LMI family with zero interest mortgage held by habitat. The two-person family who will be purchasing this home has applied for home ownership through Habitat, financially qualified, and completed an assessment of need for affordable housing. The purchase of this home meets two of the three National Objectives for CDBG funding: (1) It serves LMI persons, and (2) it assists with elimination of slum or blight.

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PGM Year: 2019

Project: 0012 - Make A Way IDIS Activity: 1187 - Make-A-Way (2019)

Status:

Completed 8/17/2020 12:00:00 AM 227 3rd St SE Massillon, OH 44646-6701 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Services for Persons with Disabilities National Objective: LMC

Initial Funding Date: 09/25/2019

Description:

This activity provides educational and peer support for low-moderate persons who have mental illness, physical disabilities, andor developmental disabilities.

The activity will provide education and help with self-help group meetings, socialrecreational excursions, computer access and training for job skills, training and running a snack shop, making craft items and taking them to nursing homes.

Also, providing education and assistance for person to learn about recovery, access resources, develop self-esteem and leadership skills.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$5,500.00	\$5,500.00	\$5,500.00
Total	Total			\$5,500.00	\$5,500.00	\$5,500.00

Proposed Accomplishments People (General): 165

Actual Accomplishments

Number assisted:	C	wner	ner Renter			Total	Pe	rson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	149	0
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	165	0

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Female-headed Households:

Income Category: Extremely Low 0 0 154 Low Mod 0 0 11 Moderate 0 0 0 0 Non Low Moderate 0 0 0 Total 0 0 0 165 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2019 CDBG funds assist by paying a portion of the salary for two activity staff members. Staff provide educational and peer support programs for

CDBG funds assist by paying a portion of the salary for two activity staff members. Staff provide educational and peer support programs for members with mental illness, physical disabilities, and/or developmental disabilities. With the additional hours of operation Make-A-Way was able to increase the educational and peer support programs for their 165 members that fit in the low to moderate income level.

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National Objective: LMC

PGM Year:

Project: 0013 - Salvation Army of Massillon

IDIS Activity: 1188 - Salvation Army: Emergency Shelter Services

Status:

Completed 8/18/2020 12:00:00 AM Objective: Location: 315 6th St NE Massillon, OH 44646-5600 Outcome:

Availability/accessibility Matrix Code:

Operating Costs of Homeless/AIDS Patients Programs (03T)

Create suitable living environments

Initial Funding Date: 09/25/2019

Description:

Financing

Description:
The Salvation Army of Massillon provides a Housing Outreach Service Coordinator who operates a 24 hour homeless hotline with homeless and families in crisis to address and provide services for their emergency homeless needs.
The program is the only Western Stark County 24 hour homeless hotline working with area churches, police, fire and local motels to provide emergency temporary shelter for the homeless until a personal assessment is completed and more permanent shelter can be found.
This program through case management and assessments determines appropriate emergency shelters and additional community resources through collaborative partners.
The program, also intakes assessments and develops individual service plans for families and individuals being evicted through the Massillon Municipal Courts and refers them to the appropriate agencies that provide credit counseling, money management, mediation services, and other resources designed to support permanent housing.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$6,000.00	\$6,000.00	\$6,000.00
Total	Total			\$6,000.00	\$6,000.00	\$6,000.00

Proposed Accomplishments

People (General): 150 Actual Accomplishments

Number assisted:		wner	Rente	Renter		Total		erson
ivumber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	0
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Integrated Disbursement (CRI) for Bosens Your 200

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CDBG Activity Summary Report (GPR) for Program Year 2019

MASSILLON

Hispanic: Total:	0	0	0	0	0	0	0 142	0
Female-headed Households:	0		0		0			
Income Category								

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	142
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	142
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

The coordinator of housing services provides better flow for those in need of housing that need to access services that our immediate community may not supply. Providing Stark county with the only 24 hour on call housing specialist, who is able to place the homeless in area motels until space is available in local shelters. Working with community deders to transform the Massillon Community. The services helped those facing foreclosure or eviction, as well as provided education to alleviate these issues

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National Objective: LMC

PGM Year:

Project: 0014 - Stark County Mental Health & Addiction Recovery IDIS Activity: 1189 - Stark Co. Mental Health & Addiction Recovery

Status: Completed 8/18/2020 12:00:00 AM

121 Cleveland Ave SW Canton, OH 44702-1903 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility Matrix Code:

Operating Costs of Homeless/AIDS Patients Programs (03T)

Initial Funding Date: 09/25/2019

Description:

The Homeless Hotline serves as the Stark County Continuum of Care (CoC) centralized point of entry for persons seeking assistance with housing and social service needs. Financing

Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year 2019 B19MC390029 CDBG \$8.065.28 EN \$8,065.28 \$8,065.28 Total Total \$8,065.28 \$8,065.28 \$8,065.28

Proposed Accomplishments People (General): 150 Actual Accomplishments

Number assisted:		wner	Rent	Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	167	3
Black/African American:	0	0	0	0	0	0	89	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	37	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	295	4
Comple headed Households	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	268
Low Mod	0	0	0	17
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	295
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Punding was used to assist in the operation of the Homeless Hotline. The Homeless Hotline project works to reduce the number of unsheltered homeless persons in the City of Massillon. The staff assists in placement for homeless persons into shelter, safe haven transitional or permanent housing. Prepared participants to maintain housing stability in order to avoid returning to homelessness.

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PGM Year:

Project: 0015 - Vantage - Meals on Wheels IDIS Activity: 1190 - Vantage Aging-Meals On Wheels

Status: Completed 8/18/2020 12:00:00 AM Objective: Create suitable living environments

2363 Nave Rd SE Massillon, OH 44646-8822 Location: Outcome: Availability/accessibility Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 09/25/2019

Description:

Meals on Wheels provides meal deliveries to Massillon's seniors that may not have the ability to afford or prepare meals themselves. This program addresses nutrition, socialization, and safety. Meals are prepared fresh daily and delivered by volunteers. Frozen meals can also be requested, along with daily snacks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments People (General): 75

Actual Accomplishments									
Museline and the de	(	Owner	Rente	er		Total	Pe	erson	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	162	0	
Black/African American:	0	0	0	0	0	0	10	0	
Asian:	0	0	0	0	0	0	1	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0	
Asian White:	0	0	0	0	0	0	1	0	
Black/African American & White:	0	0	0	0	0	0	3	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	180	0	

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0

Female-headed Households:

Income Category: Extremely Low 0 0 180 Low Mod 0 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 Total 0 0 0 180 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2019 Vantage aging provided meal deliveries to Massillon's seniors that may not have the ability to afford or prepare meals themselves. This

Vantage aging provided meal deliveries to Massillon's seniors that may not have the ability to afford or prepare meals themselves. This program addresses nutrition, socialization, and safety. Meals are prepared fresh daily and delivered by volunteers. Frozen meals can also be requested, along with daily snacks. They were able to provide services for 180 seniors.

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PGM Year:

Project: 0016 - Westark Family Services

IDIS Activity: 1191 - Westark Family Services: Homemaker/Health Aide

Status: Completed 8/18/2020 12:00:00 AM Objective: Create suitable living environments 42 1st St NE Massillon, OH 44646-8406 Location: Outcome: Availability/accessibility

Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 09/25/2019

Description:

HomemakerHealth Aide program for low income elderly and or handicapped of Massillon.
This program provides in-home care which consists of personal care, light house-keeping, errands, and respite care.
The persons assisted from the program no longer drive and they depend on the Home Care Aides for groceries, prescriptions, etc.
The aides also assist with the bathing, hair care, and skin care as needed.

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$9,000.00	\$9,000.00	\$9,000.00
Total	Total			\$9,000.00	\$9,000.00	\$9,000.00

Proposed Accomplishments People (General): 100 Actual Accomplishments

Number assisted:		Owner		Renter		Total		rson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	113	0
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	137	0

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Female-headed Households:

Income Category: Extremely Low 0 0 137 Low Mod 0 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 Total 0 0 0 137

Percent Low/Mod Annual Accomplishments

Accomplishment Narrative # Benefitting Years 2019

The accomplishments of the Elderly Homemaker Program vary for each consumer. The primary accomplishment was for consumer to remain safely and independently in their own home. Secondary accomplishments are the completion of homemaking tasks, laundry and grocery shopping.

100.0%

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PGM Year: 2019

Project: 0003 - Massillon Main Street

IDIS Activity: 1192 - Massillon Main Street Downtown Improvement (2019)

Status:

Completed 8/18/2020 3:23:59 PM Objective: Create suitable living environments 50 North Ave NE Massillon, OH 44646-5510 Location: Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: SBA

Initial Funding Date: 09/25/2019

Description:

Downtown improvement activity by Massillon Main Street, a nonprofit organization, providing a rehabilitation program to downtown property owners for the exterior renovation of their

Downward in the Contral Business District has been addressed by the City as a slum and blighted areas and is in the local Target Area.

The activity includes replacing old, tattered awnings, signs with new ones, lighting up downtown, replace wooden planters and benches with vinyl new ones.

		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	CDBG	EN	2019	B19MC390029	\$20,518.73	\$20,518.73	\$20,518.73
- [	Total	Total			\$20 518 73	\$20 518 73	\$20 518 73

Proposed Accomplishments

Businesses: 8

Annual Accomplishments

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# Benefitting Accomplishment Narrative Years 2019

Facade Improvement. Facade improvements for Downtown Business district, including the following:

51 North Avenue NE - Building overhang was wrapped in aluminum and 2 hard surface aluminum awnings were added.

20 Lincoln Way East - Installed new building facade panels

133 Erie St. N. - Scraped loose paint, sand and finished trim around 6 new upper windows. Scrape and paint upper flute trim and all window and door trim at street level. Replaced missing or rotten trim. Scrape, pressure wash, sealed and painted North exterior wall.

125 Erie St. N - Scrape loose paint around windows, entrance doors, and marquee and repaint. Scraped, pressure washed, sealed and painted North side 3rd floor exterior wall to match color on front of building.

117 Erie St. N. - Repainted top storefront and 2nd floor windows.

50 Erie St. N. - Repainted bottom storefront to match canopy and window lettering. Repainted 2nd floor windows.

42 Erie St. N. - Installed new window trim and clad siding, cement brick repair and installation of pro coat material on storefront.

32 Erie St. S. - Production and installation of 12 custom pieces of corbels

171 Lincoln Way East - Measured, manufactured and installed new windows on main street storefront. Production and installation of 20 pieces

47 Lincoln Way East - Scraped and repainted 2nd floor windows to match newly installed windows. Installed crown molding above sign.

133 1st St. NE - Painted North exterior brick wall.

46 Erie St. N. - Painted exterior facade, removed old awning, removde vines or rear wall, demolished old deteriorating storefront.

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PGM Year:

Project: 0017 - YMCA of Western Stark County-All Access

IDIS Activity: 1193 - YMCA All Access (2019)

Status: Completed 8/6/2020 12:00:00 AM Objective: Create suitable living environments

131 Tremont Ave SE Massillon, OH 44646-6637 Location: Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Youth Services (05D)

Initial Funding Date: 09/25/2019

Description:

The YMCA of the Western Stark County provides financial assistance for children, teens, adults and families who cannot afford the full cost of a Y membership or YMCA programs. No one is turned away from the YMCA due to an inability to pay.

A sliding fee scale is used based on total household income and the number of household members.

The YMCA requires supporting documentation to verify household size and income, and we consider special circumstances when providing assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$4,000.00	\$4,000.00	\$4,000.00

Proposed Accomplishments

People (General): 40 Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	859	0	
Black/African American:	0	0	0	0	0	0	159	0	
Asian:	0	0	0	0	0	0	18	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	10	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	1,046	0	

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Date: 23-Oct-2020

Female-headed Households:

0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	787
Low Mod	0	0	0	0
Moderate	0	0	0	242
Non Low Moderate	0	0	0	17
Total	0	0	0	1,046
December Low/Mod				00.404

Annual Accomplishments

# Benefitting Years Accomplishment Narrative 2019

The YMCA of Western Stark County operates a financial assistance All Access program, meaning no one is turned away from the YMCA due to an inability to pay. During the 2019 Program Year, the YMCA was able to use CDBG funding leveraged with private funds to provide financial assistance to 1,046 low-to-moderate income applicants.

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Date: 23-Oct-2020 Time: 11:16 Page: 55

PGM Year:

Project: 0003 - Housing Rehabilitation Program IDIS Activity: 1194 - 648 Cliff Street NW-Minor Repair

Status: Completed 12/17/2019 12:00:00 AM Objective: Create suitable living environments

648 Cliff St NW Massillon, OH 44647-4238 Location: Outcome: Sustainability

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

Initial Funding Date: 07/18/2019

Description:

Minor repair activities for a single family, female-headed, LMI household. Repair activities include furnace, electrical, plumbing and siding repairs Financing

		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390029	\$5,825.00	\$5,825.00	\$5,825.00	
	CDBG	EN	2019	B19MC390029	\$4,675.00	\$4,675.00	\$4,675.00
	Total	Total			\$10,500.00	\$10,500.00	\$10,500.00

Proposed Accomplishments Housing Units: 1

Actual Accomplishments

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

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Female-headed Households:

0

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

Annual Accomplishments

# Benefitting Years 2018

Accomplishment Narrative

Minor repair project for LMI household. Installed new 95% efficient furnace complete with duct modification to 2nd floor and 1st floor bathroom. Electrical: Update electrical by adding switches for lighting. Plumbing: Replace the leaking copper water pipe in basement; replace 2nd floor toilet.

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PGM Year:

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1195 - 939 Tremont Ave SW Furnace

Status: Completed 12/31/2019 11:17:58 AM Objective: Create suitable living environments

939 Tremont Ave SW Massillon, OH 44647-6330 Location: Outcome: Sustainability

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

Initial Funding Date:

10/25/2019 Description:

Emergency furnace installation Financing

Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG 2019 B19MC390029 \$3.651.00 EN \$3,651.00 \$3,651.00 Total Total \$3,651.00 \$3,651.00 \$3,651.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 Removed 80 Percent furnace. Replaced furnace with new Heil N9ESN. Installed return boot and healthy climate filter. Used existing thermostat. Added new CO detector. Installed new venting and new shut off switch.

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PGM Year:

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1196 - 1344 Glenwood Ave SE -Roof

Status: Completed 12/31/2019 11:17:07 AM

Objective: Create suitable living environments Location: Outcome:

1344 Glenwood Ave SE Massillon, OH 44646-8002 Sustainability

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

Initial Funding Date: 10/25/2019

Description:

Replaced roof with 30 year shingle, complete with flashing and boots. Install ice guard to roof edge and in valley. install ridge vent to all peaks. Sheathing replacement. Removal of unused chimney. Replace soffit panels and missing aluminium.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$7,978.78	\$7,978.78	\$7,978.78
Total	Total			\$7,978.78	\$7,978.78	\$7,978.78

#### Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Hispanic;	0	0	U	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

# Benefitting Accomplishment Narrative Years 2019

Removed roof material from all roof surfaces and installed new 30 year dimensional shingles complete with new flashing and boots. Installed ice guard to all roof edges and in valleys. Installed a ridge vent to all peaks. Tuck pointed the chimney from roof, replaced any missing or damaged soffit panels and missing aluminum rake or facial aluminum.

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PGM Year:

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1197 - 218 Ideal Court SE-Furnace

Completed 12/31/2019 11:16:01 AM Status: Objective: Create suitable living environments

218 Ideal Ct SE Massillon, OH 44646-8063 Location: Outcome: Sustainability

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

Initial Funding Date: 10/28/2019

Description:

Replacement of old large furnace with new efficiency furnace. Carbon dioxide detectors and new filters.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$4,250.00	\$4,250.00	\$4,250.00
Total	Total			\$4,250.00	\$4,250.00	\$4,250.00

Proposed Accomplishments

Housing Units: 1 Actual Accomplishments

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

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
December Law Mand	100.004		100.004	

Annual Accomplishments

Years Accomplishment Narrative # Benefittin

Removed existing large furnace, installed new Heil 95% .Installed new drop and filter. Installed pump to take water away. New c/o detector. New stat, new gas shut off. Vented to outside. Patched abandoned chimney hole.

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PGM Year: 2019

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1198 - 1021 1st St NE-Roof

Status: Completed 12/31/2019 11:14:43 AM Objective: Create suitable living environments

Location: 1021 1st St NE Massillon, OH 44646-4230 Outcome: Sustainability

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

Initial Funding Date: 11/19/2019

Description:

Removed Roof material (slate) from all surfaces and install new 30 year dimensional shingles with new flashing and boots, installed ice guard to all roof edges and in valleys, installed a ridge vent to all peaks, Replaced rotten rafter tails and rotten fascia.

Installed new enameled aluminum seamless gutters and downspouts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$9,900.00	\$9,900.00	\$9,900.00
Total	Total			\$9.900.00	\$9.900.00	\$9.900.00

Proposed Accomplishments

Housing Units: 1 Actual Accomplishments

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

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Date: 23-Oct-2020

Female-headed Households:

0

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 Removed state roof material from all roof surfaces and install new 30 year shingle with new flashing and boots. Installed ice guard to all roof edges and in valleys, installed a ridge vent to all peaks. Replaced sheathing, replaced rotten rafter tails and fascia.

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PGM Year:

Project: 0023 - The Canalview Center Project IDIS Activity: 1199 - The Canalview Center Project

Status: Completed 12/31/2019 12:00:00 AM

Location: 41 Erie St S Massillon, OH 44646-6666 Objective: Create economic opportunities

Outcome: Sustainability

CI Building Acquisition, Construction, Rehabilitation (17C) Matrix Code: National Objective: SBA

Initial Funding Date: 11/15/2019

Description:

The Canalview Center Project is a multi-purpose development consisting of a Stark Area Regional Transit Authority (SARTA) bus station, a multi-story parking deck, and a Hampton Inn

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	1998	B98MC390029-OLD	\$2,250,000.00	\$2,250,000.00	\$2,250,000.00
Total	Total			\$2,250,000.00	\$2,250,000.00	\$2,250,000.00

Proposed Accomplishments

Businesses: 2

Annual Accomplishments

# Benefitting Years Accomplishment Narrative

The Section 108 Loan funds were used for construction of a 113,000 square feet multi purpose development which consists of a Stark Area Regional Transit Authority bus station, a multi-story parking garage, and a Hamtpton Inn hotel. 2000

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PGM Year: 2019

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1200 - 26 10th St SW-Roof

Status: Completed 2/4/2020 2:19:27 PM Objective: Create suitable living environments

Location: 26 10th St SW Massillon, OH 44647-6347 Outcome: Sustainability

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

Initial Funding Date: 11/21/2019

Description: Replacement of roof. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$7,546.32	\$7,546.32	\$7,546.32
Total	Total			\$7,546.32	\$7,546.32	\$7,546.32

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Removed roof material from all roof surfaces and installed new 30 year dimensional shingles complete with new flashing and boots. Installed ice guard to all roof edges and in valleys. Installed a ridge vent to all peaks, tuck pointed the chimney from roof line up. Made sure II gutters and downspouts were properly secured and installed and cleared all debris.

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Date: 23-Oct-2020 Time: 11:16 Page: 68

PGM Year: 2019

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1201 - 924 7th St SW-Roof

Status: Completed 2/27/2020 11:28:47 AM Objective: Create suitable living environments

Location: 924 7th St SW Massillon, OH 44647-7814 Outcome: Sustainability

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

Initial Funding Date: 12/05/2019

Description: New roof Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$7,953.44	\$7,953.44	\$7,953.44
Total	Total			\$7 953 44	\$7 953 44	\$7 953 44

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 69

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 Removed all roof material from all roof surfaces and installed new 30 year shingle, complete with new flashings and boots. Installed ice guard to all roof edges and in valleys included a ridge vent to all peaks. At low pitch front and side reaf porch roofs, installed a rubber roofing system complete with proper underlayment. Rehung existing gutters with proper straps.

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Date: 23-Oct-2020 Time: 11:16 Page: 70

PGM Year:

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1202 - 26 Woodland Ave SE

Completed 2/27/2020 11:27:38 AM Status:

Objective: Create suitable living environments

26 Woodland Ave SE Massillon, OH 44646-8158 Location: Outcome: Sustainability

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

Initial Funding Date: 01/14/2020

Description: New roof Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$9,418.87	\$9,418.87	\$9,418.87
Total	Total			\$9,418.87	\$9,418.87	\$9,418.87

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 71

Income Category:

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

Annual Accomplishments

2019

Years Accomplishment Narrative #Benefitting

Replaced all roofing material. Inspected and replaced all sagging and water damaged sheething with new. Installed ice and water shield 3' wide at all low rood edges. Installed new drip edge and 15' roof felt over remaining roof areas. Installed 30 yr dimensional shingles over the entire roof area. Removed and replaced rotten wood siding and sheathing and new vinty over dormer. Provided all necessary trim and caulking for weather tight seal. Removed existing wall insulation and installed new 4" liberglass batt insulation. Removed existing downspouts and gutters. Installed new 5" aluminum gutters, and downspouts, including two additional.

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Date: 23-Oct-2020 Time: 11:16 Page: 72

PGM Year:

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1203 - 1815 Woodbine Cir. NE

Completed 2/4/2020 2:20:44 PM Status:

Objective: Create suitable living environments

1815 Woodbine Cir NE Massillon, OH 44646-2556 Outcome: Sustainability

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

Initial Funding Date: 01/28/2020

Description: New Furnace Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$2,490.00	\$2,490.00	\$2,490.00
Total	Total			\$2,490,00	\$2,490,00	\$2,490.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No combiner associated	C	Owner Renter		er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Eamala-haadad Households:	0		0		0			

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Date: 23-Oct-2020 Time: 11:16 Page: 73

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 Removed existing 80 percent furnace. Installed new Lennox . New pro stat, new c/o detector, New gas shut off, adopted transition . New filter. 10 Year parts.

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Date: 23-Oct-2020 Time: 11:16 Page: 74

PGM Year:

Project: 0004 - Housing Rehabilitation/Emergency Program IDIS Activity: 1204 - 2029 Oak Ave SE - Plumbing and Electrical Repair

Completed 6/17/2020 11:42:45 AM Status:

Objective: Create suitable living environments 2029 Oak Ave SE Massillon, OH 44646-7137 Location: Outcome: Availability/accessibility

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

Initial Funding Date: 04/08/2020

Description:

Repair of electrical and plumbing systems in a low-to-moderate income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$10,575.00	\$10,575.00	\$10,575.00
Total	Total			\$10,575.00	\$10,575.00	\$10,575.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 75

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 Minor repair project for electrical and plumbing systems. Electrical repairs include installation of new GFCI receptacles through the house, install ceiling light, bringing all wiring up to code, ground all receptacles where necessary. Plumbing repairs included replacing corroded water pipe to hot water tank, replacement of sink faucet and drain (3), replacement of bath tub shower faucets.

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Date: 23-Oct-2020 Time: 11:16 Page: 76

PGM Year:

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1205 - 2024 Oak Ave SE -Bathroom

Completed 6/25/2020 12:05:56 PM Status:

Objective: Create suitable living environments Outcome:

2024 Oak Ave SE Massillon, OH 44646-7138 Location: Sustainability

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

Initial Funding Date: 06/18/2020

Description:

Remodel of bathroom to make handicap accessible

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$11,125.00	\$11,125.00	\$11,125.00
Total	Total			\$11,125.00	\$11,125.00	\$11,125.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 77

Income Category:

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

Annual Accomplishments

2019

Years Accomplishment Narrative # Benefitting

Removed existing tub, filed surround complete down to studs, installed new 5 foot shower pan with new solid surface shower wall new valve with hand held shower wand, new drain set up. caulk, installed heavy duty grab bars, included new sliding shower door complete. Installed new comfort height toilet with seat, supply and valve. Installed new taller wood base vanity with lavy top, faucet supplies, valves and tap. Removed old bathroom floor covering and install new underlay and new vinyl floor covering with trim. Patch and paint bathroom walls ceiling and trim. Installed new exhaust fan.

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Date: 23-Oct-2020 Time: 11:16 Page: 78

PGM Year: 2019

Project: 0004 - Housing Rehabilitation/Emergency Program

IDIS Activity: 1206 - 314 27th Street NW-air conditioning

Status: Completed 7/30/2020 11:24:44 AM Objective: Create suitable living environments

Location: 314 27th St NW Massillon, OH 44647-6041 Outcome: Sustainability

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

Initial Funding Date: 06/25/2020

Description:

Repair and Replacement of air conditioning unit.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390029	\$3,045.00	\$3,045.00	\$3,045.00
Total	Total			\$3,045.00	\$3,045.00	\$3,045.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Date: 23-Oct-2020 Time: 11:16 Page: 79

Income Category:

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

Annual Accomplishments

# Benefitting Accomplishment Narrative Years

Replaced existing coil and condenser, installed new 2 ton condenser. Installed new A coil , installed new Line set, new pad whip and disconnect. installed Pump tie to furnace and air drain to sink. Did start up. Relocated thermostat to easier accessible and more efficient location. 2019

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Total Funded Amount: \$9,219,202.65

Total Drawn Thru Program Year: \$3,379,292.58

Total Drawn In Program Year: \$3,043,764.86

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## **Citizens Participation Plan PY 2019**



#### 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:

- 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

- 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

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benefiting low and moderate income persons. The 30-day period may be expedited under urgent circumstances, such as declared disasters or emergencies, but never less than a 5-day period.

- 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 <a href="www.massillonohio.gov">www.massillonohio.gov</a>, 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. The notification period may be expedited under urgent circumstances, such as declared disasters or emergencies, but never less than a 5-day period. Notifications sent during this expedited 5-day period will be via the website only at <a href="www.massillonohio.gov">www.massillonohio.gov</a>.
- 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.
- 7. In the event of a declared disaster or emergency the Community Development Department will operate using virtual hearings. If virtual hearings are used, real-time responses and accommodation for persons with disabilities and/or with limited English proficiency will be made available to the greatest extent possible. A virtual hearing method will only be used in lieu of in-person hearings under urgent circumstances, such as declared disasters or emergencies

#### 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:

- 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.
- 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.

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- 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.
- 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:

- 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. The notification period may be expedited under
  urgent circumstances, such as declared disasters or emergencies, but never less than a 5-day period.
- 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.
- 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 HUD.

#### Limited English Proficiency Residents

 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.

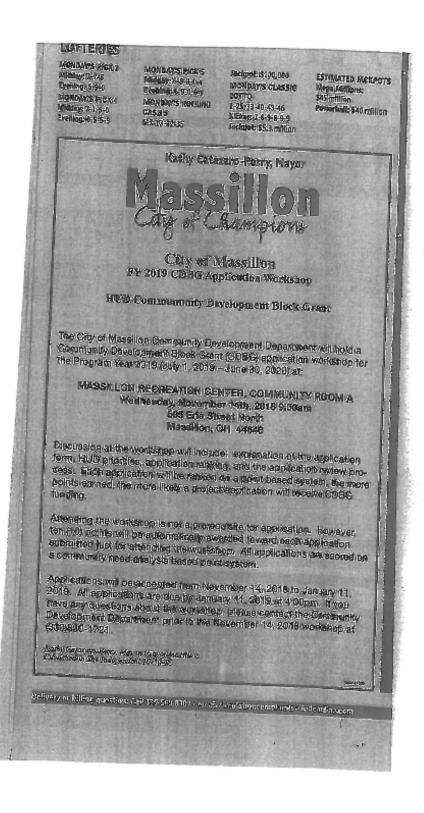
#### Other Citizen Participation Requirements

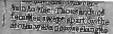
- In the planning and implementation of CDBG and/or Loan Guarantee projects that will affect low and moderate (very low and low) income persons residing within a particular designated target area neighborhood, the City will hold public informational meetings to explain the program activity as well as 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.
- 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:

Samantha Walters
Community Development Director
City of Massillon
151 Lincoln Way East
Massillon OH 44646
330.830.1721
swalters@massillonohio.gov

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## **PY 2019 Citizens Outreach Information**





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access the town. And then showed the thorners that the galled by the ways scenaring the city. The Association places

# PUBLIC HEARING NOTICE

The City of Massillon is currently preparing two community development documents that involve funding the City receives from the U.S. Department of Housing and Urban Development (HUD).

The Five-Year Consolidated Plan (July 1, 2019 through June 30, 2024) describes the needs, goals, priorities, and strategies of the community ever a multi-year period.

The Annual Action Plan (July 1, 2019 through June 30, 2020) describes the specific convictes the City will undertake during the year to spend CDBG funds. A Public Hearing will be held on

MONDAY APRIL 8, 2019, 6/00 P.M.
MASSILLON CITY COUNCIL CHAMBERS
WASSILLON MUNICIPAL GOVERNMENT CENTER
ONE JAMES BUNCAR PLAZA
WASSILLON ONO 44648

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

Published in the Independent March 25, 2019

Estatura opos tad significaciones e unallo regular qual bosecular de discussor

NOTICE OF PUBLIC COMMENT PERIOD TO RECEIVE CITZEN COMMENTS ON DRAFT FY 2013-2023 CONSOLIDATED PLAN & DRAFT PY 2019 ANNUAL ACTION PLAN AND BUJOET CITY OF WASSILLON

# CITIZEN COMMENT PERIOD

The City of Wassillon will receive comments on the DRAFT PY 2018-2029 CONSOLIBATED PLAN & DRAFT FY 2019 ANNIAL AGTION PLAN AND BUDGET for a period of 30 days during regular office hours from 8:30 - 4:30. William Comments on the DRAFT PY 2019-2023 CONSOLIDATED PLAN & DRAFT PY 2018 ANNUAL ACTION PLAN AND BUDGET should be offered by mail or fex to the address listed below.

> City of Massillon Community Development Department Massifice Government Annex 151 Lincoln Way East Massillon, QH 44848 Telephone: 338-830-1721 Fax: 386-830-1776

### ELBLIC DEPREM

The City of Wassilon's BRAFT FY 2019-2629 CONSOLIDATED PLAN & DRAFT BY 2018 AVAILAL ACTION PLAN AND BUDGET will be available for public review at the following locations, from Abbil 9, 2018 to May 8, 2019:

City of Massifices Community Development Massillen Public Library

154 Lincoln Way Cast Massillon, Ohio 34646

208 Lincoln Way East Massilion, Ohio 46549

The City of Massillen's DRAFT PY 2018-2028 CONSOLIDERED PLAN & DEWET BY 2018 ASSMUAL ACTION PLAN AND BUDGET OR also averable to view online of hand/were resulting his pom/ devalopment-2/agreemently-development

Kathy Catazaro Peng, Mayor Published in The Independent April 9, 2019

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# Fair Housing Opens Doors for Everyone

State and federal laws ensure that all people have equal access to housing of their choice regardless of race, color, national origin, religion, physical or mental disability, sex, or for having children in the household. For more information about your fair housing rights and responsibilities, contact:



U.S. Department of Housing and Urban Development 800-669-9777 www.hud.gov/fairhousing



City of Massillon, Ohio 1 (330) 830-1717 www.massillonchio.gov housing@massillonchio.gov

☐ PROOF O.K. BY:

□ O.K. WITH CORRECTIONS BY:

PLEASE READ CAREFULLY . SUBMIT CORRECTIONS ONLINE

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## City of Massillon Notice to Public

## Community Development Block Grant CDBG

Citizens Review Hearing Monday, October 19th, 2020 at 1:00pm Via UberConference

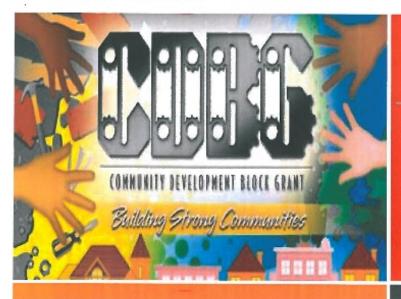
Due to the ongoing Coronavirus situation, this hearing will be held via UberConference. You may join the live hearing by visiting https://www.uberconference.com/room/publicmeeting at the time of the scheduled hearing, or you may join via audio call by dialing (330) 362-8327.

The City of Massillon, Ohio will be submitting to the U.S. Department of Housing & Urban Development (HUD) on October 31, 2020, the Departments of Community Development & Housing's "Consolidated Annual Performance Evaluation Report" (CAPER) Program Year 2019. The annual CAPER Report will describe all activities undertaken by the Department of Community Development & Housing for the period of July 1, 2019 through June 30, 2020.

Prior to submitting the CAPER to HUD there will be a 15-day period from October 15th through October 30th, for which the public may review and make comments. Written comments will be accepted thru October 30th until 4:00PM. Submit to the Massillon Community Development Department.

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.

Kathy Catazaro-Perry, Mayor, City of Massillon Published in the Independent 10.10.2020



# Community Development

Kathy Catazaro-Perry

Samantha Walters

# Beverly Lewis

Housing Director Fair Housing Coordinator

#### Anna Jordan

# 2019 CAPER Review

#### Overview

The City of Massillon, Ohio has proudly contributed great effort in the utilization of Community Development Block Grant (CDBG) funds to assist the U.S. Department of Housing and Urban Development (HUD) with the mission to provide a better quality of life for our citizens

There are certain requirements all projects and activities funded must meet. Each project and activity must address one of the three national objectives -Benefit low/moderate income persons; assist in the prevention or elimination of slum and blight; or Meet an urgent need. Of the funds: at least 70% must benefit low to moderate income; the amount of the grant used to fund Public Service Activities cannot exceed 15%; and administrative costs and expenses cannot exceed 20% of the grant.

The City is an entitlement community under the HUD CDBG Program, and as such, we are responsible for preparing, submitting and administering the funds that we receive directly from HUD.

For the 2019 Program year the City was awarded Community Development Block Grant funds in the amount of \$638,441.00. The money from the 2019 grant, which ran from July 1, 2019 through June 30, 2020, was used to fund local community development activities.

#### Public Service Recipients

Of the total amount awarded, \$95,000.00 was given to local agency projects that applied for and were approved for the sub-recipient grant

Listed below are the agencies that were awarded funding through the Public Service portion of the grant, along with an amount and a brief description of the services provided with the CDBG grant:

> Boys and Girls Club of Massillon-\$9,500.00- provided a "Career Launch" program that mentors, educates, and trains youth skills for future employment/careers.

- Canton Ex-Newsboys s8,000.00-Association purchased coats, shoes and clothing for needy children, specifically in the Massillon area.
- CommQuest-\$9,500.00operated the Family Living Center Homeless Shelter located in Massillon.
- Domestic Violence Project-\$9,500.00- operated a shelter (confidential location) that provides short term emergency housing and supportive services for women and children who are victims of domestic violence.
- Faith in Action of Western Stark County - \$8,000.00 - provided caregiver services to elderly. frail elderly and handicapped persons of Massillon.
- Habitat for Humanity -\$9,500.00 - provided housing in Massillon and these funds will facus on Improvement of neighborhoods. Habitat will acquire dilapidated. substandard vacant homes

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demolish the structures to make way for future new home construction for low-moderate income Habitat program families.

- Make A Way-\$5,500.00provided educational and peer support programs for persons with mental illness, physical disabilities, and for developmental disabilities.
- Meals On Wheels-\$5,000.00 provided meals to low-tomoderate income Massillon seniors
- Salvation Army-sg,goo.ooprovided a program with Housing Outreach Specialist to assist the homeless and families in crisis with housing related problems.
- Stark County Mental Health & Addiction -s9,500.00-Stark County Homeless Hotline serves as Stark County Continuum of Care (CoC) centralized point of entry for persons seeking assistance with housing and social service needs.
- Westark Family Services -\$5,500.00- provided an Elderly Homemaker Program in-home personal care and assistance to elderly and handicapped persons.
- YMCA \$4,000.00 provides membership scholarships to low-to-moderate income individuals and families.

#### Housing Activities

The Housing Department for the City of Massillon utilizes the CDBG dollars to operate several rehabilitation programs. The Emergency Repair program is designed to provide assistance for emergency problems that are a current threat to the health and safety of the household. The Minor Repair program is used to bridge the gap between the Emergency Repair (CDBG) program and

the Full Rehabilitation Program (HOME) by providing assistance to repair one or more items that are in need of serious repair and bring them up to Minimum Code.

During the 2019 program year, the Housing Department provided assistance to 10 low-tomoderate income families, with a total of \$88,433.41. The following projects were completed:

- 2 Electrical Repair
- 5 New Roofs
- 5 New/Repaired Furnaces
- 1 Plumbing Repairs
- 1 Handicap Accessibility Project

The money provided also allows the City to operate our own Fair Housing program, in which we work to improve and premote housing opportunities within the community through education and outreach, monitoring and evaluation, and administration of fair housing laws. We were able to eddress tenant/landlord issues and, when needed, conducted counseling services between the tenant and landlord.

For the 2019 program year the Housing Department received \$20,223.00 for the Fair Housing Program. We responded to a total of 372 Fair Housing calls. Many of these calls were resolved by communicating with the tenant and landlord to find a compromise acceptable to both parties; some calls were transferred to Code Enforcement and resolved through their Department.



#### Code Enforcement

A key program helping to reduce slum and blight has been the Code Enforcement program through CDBG. In the 2019 Program Year the grant money was used to fund a designated Code Enforcement officer for the low-income neighborhoods and target area of the City. In total, \$35,368.98 was used, and 134 inspections were completed and violations corrected. Inspections of housing units includes rental units, buildings, businesses, and organizations in Massillon's designated target area when complaints are filed by the public, identified by City staff, or during compliance monitoring.

#### Other Programs

A total of \$147,833.65 was committed for Street Improvements during the 2019 program year. CDBG funding for street improvements in Massillon's target neighborhoods includes pavement repair, resurfacing, catch basin rehab, drainage, manhole rehab, partial and full depth replacement at the following locations:

-Oak AVE SE from 16th St. SE to brick

-14th Street SE from Forest Avenue SE to Pearl Avenue SE

-15th Street SE from Forest Avenue SE to Marion Avenue SE

- Two unsafe, collapsing commercial structures were demolished with the assistance of CDBG funds. The total CDBG funding used for these projects was \$63,552.00.
- Provided funding for the salaries of the Departments 3 employees.

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### **Self Evaluation PY 2019**

#### Self-Evaluation

CDBG Program Year 2019, City of Massillon (CAPER ATTACHMENT)

The City of Massillon receives Community Development Block Grant (CDBG) funds each year from the federal government through the U.S. Department of Housing and Urban Development (HUD). The City of Massillon is an entitlement community under the HUD CDBG Program. As an entitlement community, the City of Massillon is awarded annual CDBG allocations to fund selected activities to address HUD National Objectives: Serve Low-Moderate Persons, Reduce Slum & Blight and Natural Disaster.

The City submitted to the U.S. Department of Housing and Urban Development (HUD) the required Five Year Consolidated Plan as a consortium with Stark County and the City of Alliance. As a recipient of federal fund the City of Massillon prepares the Annual Action Plan prior to the program year, and the Consolidated Annual Performance and Evaluation Report (CAPER) at the end of the program year. The CAPER provides information on accomplishments in the City of Massillon in meeting goals set forth in the Annual Action Plan of the Consolidated Plan for Affordable housing; Homeless needs; Neighborhood improvements; Non-homeless special needs; Economic development; and Public services.

The City of Massillon continues to make a significant impact in the community by achieving its goals and priorities as stated in the CAPER. The City has successfully implemented the following activities; housing rehabilitation, assistance provided for disabled and homeless individuals and public services activities are available to the low-income elderly and youth of the City.

The City of Massillon, along with the entire world, faced many unique challenges related to the Coronavirus/COVID-19 pandemic that emerged throughout the second half of the 2019 Program Year and will continue in to PY 2020. Community Development Block Grant funding provided to Massillon continues to be a vital resource of funding for low-to-moderate income individuals, and will now uniquely be instrumental in serving individuals and families that find themselves facing an unanticipated economic hardship as a result of the pandemic.

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#### HOUSING ACCOMPLISHMENTS

The city of Massillon's **Emergency Rehabilitation Program** continued to impact the community and proved to be effective in accomplishing assistance to citizens with housing needs. The program is valuable to Low /moderate income (LMI) persons who are able to stay in their homes, because of the program dollars addressing their emergency housing needs. This year's program included the emergency assistance repair and/or replacement of 5 furnaces, 5 roofs, 2 household electrical systems, 1 plumbing system, and 1 accessibility project. Housing assistance not only benefits LMI person, but also is the subsequent prevention and elimination of slum and blight in neighborhoods, making for suitable, safe, and sustainable living environments. The City of Massillon's Homebuyer Assistance Program and the Housing Rehabilitation Program are detailed and included in Stark County's 2019 CAPER (lead of the consortium).

#### FAIR HOUSING ACCOMPLISHMENTS

The City of Massillon operates its own Fair Housing Program which has made continued progress in protecting and assisting citizens in the City in regards to the Federal Fair Housing Act. The Housing Department and Fair Housing Coordinator continued outreach to the local community during the PY 2019 regarding education of the Fair Housing laws, guidance, monitoring and evaluations. Unfortunately, due to the Coronavirus/COVID-19 pandemic, many of the in-person outreach events that the Housing Department hosts or participates in were cancelled. During PY 2019 Massillon's Housing Department responded to a total of 372 Fair Housing calls, averaging approximately thirty (31) calls each month. The majority of calls received are regarding tenant/landlord issues, such as repairs not being completed or questions regarding the rights during eviction proceedings.

#### HOMELESS NEEDS ACCOMPLISHMENTS

Massillon's Family Living Center (CommQuest): The Homeless Shelter provided "temporary housing" and other basic immediate needs to strengthen individual and family life through coordinated programming, providing a safe and caring environment to homeless persons/families. During PY 2019 the shelter served a total of 280 adults and children through the shelter.

**Domestic Violence Shelter:** The shelter provided emergency protective housing and comprehensive supportive services including counseling, therapy, alcohol and drug treatment programming, case management, and legal advocacy. During PY 2019 the shelter served a total of 118 adults and children.

Salvation Army Emergency Shelter Services: this agency aided homeless persons and assisted persons with homelessness prevention methods. During PY 2019 the agency's program accomplished the following services for 142 adults and children: court ordered eviction clients referred; homeless clients successfully referred, transported, and housed; homeless clients helped with first month's rent; evictions prevented; homeless service plans completed; eviction service plans completed.

Stark MHAR (Stark County Mental Health & Addiction Recovery): This agency operates a Homeless Hotline that gathers data and assesses telephone callers who are homeless or precariously housed,

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providing them referral and service information and work with area agencies to provide shelter. During PY – 2019, Stark MHAR serviced a total of 295 persons with CDBG funding.

#### NEIGHBORHOOD IMPROVEMENTS ACCOMPLISHMENTS

**Habitat for Humanity:** This agency provided redevelopment of homeownership for LMI persons and accomplished neighborhood improvements in the prevention and elimination of slum and blight in the neighborhoods.

Target Area Code Enforcement: this activity has made a great impact and was successful in improving the quality, safety, and health of LMI persons in the target areas in the City of Massillon. This activity has also administered great assistance in the efforts to prevent and/or eliminate slums and blight in the City of Massillon's target areas.

Target Area Street Improvements: this program made significant achievements in neighborhood improvements which included street projects of pavement repair, resurfacing, catch basin rehab and/or replacement, drainage repairs, manhole rehab, partial and full depth replacements and replacement of curb ramps for handicap in Massillon's target area neighborhoods.

#### NON-HOMELESS SPECIAL NEEDS ACCOMPLISHMENTS

Canton Ex-Newsboys: purchases coats, shoes and clothing for needy children, specifically in the Massillon area. Using CDBG funding, this agency aided 73 low-to-moderate income school age children.

Faith in Action Elderly Caregiver: this agency aided and services to LMI elderly through in-home care services – such as transportation to medical appointments, banking, grocery shopping, and respite services. The agency's efforts and strategic goals are to help person to be able to stay in their homes. During PY 2019 – 120 LMI elderly and/or disabled persons received services and assistance.

Make A Way: this agency provides educational and peer support for LMI persons who have mental health illness, physical disabilities and/or developmental disabilities. During PY 2019 – 165 persons received services and assistance.

Vantage Aging: this agency allows consumers over the age of 60 to receive well balances and nutritious meals in their homes or congregate location without the worry of going hungry because they were unable to get out, unable to cook for themselves, or were unable to afford them. Using CDBG funding, this agency served a total of 180 people during the PY 2019.

**Westark Family Services:** this agency gives homemaker services to LMI elderly and/or handicap individuals. Accomplishments include: individuals can remain safely and independently in their own homes while this agency took care of homemaking tasks, laundry, and grocery shopping. During PY 2019 – 137 LMI elderly and/or handicap received services and assistance.

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#### PUBLIC SERVICES ACCOMPLISHMENTS

**Boys and Girls Club of Massillon:** Be Great Graduate Program has made a significant impact and meaningful education for youth of Massillon, assisting 85 LMI youth (PY – 2019) with job training, career goals, money matters, schooling and high school graduation.

YMCA of Massillon: All Access program provides financial assistance for children, teens, adults and families who cannot afford the full cost of a YMCA membership or YMCA programs. During PY2019 – 1,046 low-to-moderate income persons received scholarship funding for YMCA memberships.

#### ECONOMIC DEVELOPMENT ACCOMPLISHMENTS

Massillon Main Street: Provides financial assistance for local businesses within Downtown Business/Historic District to make façade repairs to their commercial store fronts. 11 businesses were assisted during the 2019 PY.

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